DEPARTMENT OF HOMELAND SECURITY APPROPRIATIONS FOR 2015

HEARINGS

BEFORE A

SUBCOMMITTEE OF THE

COMMITTEE ON APPROPRIATIONS

HOUSE OF REPRESENTATIVES

ONE HUNDRED THIRTEENTH CONGRESS

SECOND SESSION

SUBCOMMITTEE ON HOMELAND SECURITY

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DEPARTMENT OF HOMELAND SECURITY

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DEPARTMENT OF HOMELAND SECURITY APPROPRIATIONS FOR 2015

TUESDAY, MARCH 25, 2014.

TRANSPORTATION SECURITY ADMINISTRATION

WITNESS

JOHN PISTOLE, ADMINISTRATOR, TRANSPORTATION SECURITY ADMINISTRATION

OPENING STATEMENT: MR. CARTER

Mr. CARTER. All right, this hearing will come to order. We are doing something that we care a lot about in this committee, we are going to talk about the Homeland Security budget and the things that go with it.

This morning we welcome Administrator John Pistole, and we thank him for being here today. We look forward to your testimony on the President's budget request for the Transportation Security Administration's fiscal year 2015.

While the outcome of the investigation of the Malaysian Airline flight MH370 is still inconclusive, we must accept it as a sobering reminder that our aviation sector remains a primary target for terrorists and that threats to aviation security continue to evolve. These threats are more sophisticated and complex than ever, but it is imperative that TSA address these threats and develop the right methods for combating them.

However, budgetary reality means we cannot simply throw money at a problem. Even if we agree on this real threat to our security, we can't do it. We must be wise in the use of limited resources and apply these resources to activities that have a real and measurable security impact.

A risk-based approach to screening and other TSA activities has been long overdue, as we make every effort to improve our security, reduce screening times, improve the passenger experience, and cut costs. This committee has consistently supported risk-based approaches to transportation security. Although the primary driver for these risk-based measures must always be improved security, I am pleased to see that in your fiscal year 2015 budget request you include a reduction of $100 million as a result of savings related to these measures, including noteworthy reductions to screening personnel and other cost-effectiveness at the checkpoint.

This is the type of progress Congress envisioned when it directed TSA to apply a risk-based approach to aviation security, and I commend TSA for undertaking efforts to better focus its resources and

improve the passenger experience by applying such screening procedures. We can all agree that TSA can and must do better.

I have one additional point to make, and I have made this point before. Once again, this budget request uses phony, unauthorized offsets, to pay for critical aviation security measures. We have rejected such false offsets before, but unfortunately these gimmicks keep coming back, and we must keep rejecting them.

Needless to say, this Committee will most assuredly reject the administration's proposed increase in aviation security fees yet again because the necessary authorization legislation has not been enacted, legislation that is not under the jurisdiction of this Committee. Rather than these fees, we should be spending this time talking about a legitimate budget that ties funding to results and mission requirements.

Administrator, transportation security has and will remain a priority of this subcommittee. I look forward to hearing from you today about how TSA is strengthening the security of our Nation's transportation system.

I remind you that your written statement will be placed in the record, so I ask you to take 5 minutes to summarize it. But, first, I would like to recognize Mr. Price, our distinguished Ranking Member, for his opening remarks.

[The information follows:]

The Honorable John Carter
Subcommittee on Homeland Security
Committee on Appropriations
Transportation Security Administration: FY 2015 Budget Request
Witness:
Administrator Pistole
10:00 AM | Tuesday | March 25, 2014 | 2359 RHOB
Opening Statement As Prepared

Hearing is called to order –

This morning we welcome Administrator John Pistole. Administrator -- we thank you for being here today and we look forward to your testimony on the President's budget request for the Transportation Security Administration for fiscal year 2015.

While the outcome of the investigation into Malaysian Airline flight MH370 is still inconclusive, we must accept it as a sobering reminder that our aviation sector remains a primary target for terrorists and that the threats to aviation security continue to evolve. They are more sophisticated and complex than ever before and it is imperative that TSA address these threats and develop the right methods for combating them.

However, budgetary reality means we cannot simply throw money at the problem – even as we agree on this real threat to our security. We must make wise use of limited resources, and apply these resources to activities that have real, measurable security impacts.

A risk-based approach to screening and other TSA activities has been long overdue, as we must make every effort to improve our security, reduce screening times, improve the passenger experience, and cut costs.

This Committee has consistently supported risk-based approaches to transportation security. And, although the primary driver for these risk-based measures must *always* be to improve security, I was pleased to see that your FY 15 budget request includes a reduction of $100 million, as a result of savings related to these measures, including noteworthy reductions to screening personnel and other cost efficiencies at the checkpoint.

This is the type of progress Congress envisioned when it directed TSA to apply a risk-based approach to aviation security and I commend TSA for undertaking efforts to better focus its resources and improve the passenger experience by applying such screening procedures. But we can all agree that TSA can -- and must -- do better.

I have one additional point to make and I've made this point before. Once again, this budget request uses phony, unauthorized offsets to pay for critical aviation security measures. We've rejected such false offsets before, but, unfortunately these gimmicks keep coming back, and we just keep rejecting them. Needless to say, this Committee will most assuredly reject the

Administration's proposed increase in aviation security fees yet again, because the necessary authorization legislation has not been enacted – legislation that is not under the jurisdiction of this Committee.

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OPENING STATEMENT: MR. PRICE

Mr. PRICE. Thank you, Mr. Chairman.

Welcome, Administrator Pistole. Thank you for joining us this morning to discuss the Transportation Security Administration's budget request for fiscal 2015. Your agency has a uniquely difficult task, broadly securing the transportation sector, including not only aviation, but also rail, mass transit, highways, and pipelines.

Most people associate TSA primarily with aviation security and with it occasionally long lines and other inconveniences. I travel a lot by air, we all do between our districts and the Capital, so we have experienced a fair share of those delays over the years. But we also know that TSA's work is vital to the security of the traveling public, and we can thank you and your employees for protecting us for more than a decade from a repeat of the kind of attack we experienced on September 11th.

Although we don't know what happened aboard Malaysia Airlines flight 370 in detail yet, the strong likelihood that it was intentionally diverted should remind us that threats to aviation have not gone away and that taking down a commercial aircraft is still a primary goal of Al Qaeda and its affiliates.

So perhaps we can interpret the traveling public's focus on screening inconveniences as a sign that actually TSA is doing a good job overall in carrying out its important missions. If travelers are focusing on the hassle of taking off their shoes, in part it is because we are not worried about a threat to the aircraft we are about to board. And we know from some of the briefings we have heard that that is indeed the tradeoff that we are sometimes facing.

That is not to say there isn't room for improvement. It is clear there is. We could do more to minimize delays and other inconveniences for the traveling public through the kind of risk-based security strategies that TSA has begun to employ over the last few years. You have made that a hallmark of your tenure, and I commend you for that, and I think you have delivered on it. Through improved screening processes and technologies and by expediting the screening of low-risk travelers, TSA has made great strides to improve the traveler experience while more strategically targeting resources to address risk, and I know you plan to continue further in that direction.

Most of the TSA workforce is performing admirably in what is a very difficult, underappreciated, and often strenuous job, and as was tragically confirmed last November with the shooting death of TSO Gerardo Hernandez, it is a dangerous occupation. We owe them our thanks for their service. I pass through Raleigh-Durham Airport every week, and I am invariably struck by the professionalism, the demeanor, the friendly, cordial demeanor, the kind of attitude that that workforce projects. I am impressed by that, I am very grateful for it, and I am sure that the traveling public is protected well as a result of that and the way it is replicated in airports across the country.

We do occasionally still hear about inappropriate behavior by some TSOs. Because of the difficult nature of the job, the agency has at times struggled to keep more experienced and effective

TSOs on the job. So I appreciate the efforts you have made to develop career paths in the agency and improve employer training and morale. Providing initial collective bargaining rights to the screener workforce was a good decision on your part. It should help the agency in the morale department. I hope you will continue your efforts to boost employee morale, retention, professionalism through the collective bargaining process.

I am pleased that the fiscal year 2015 request projects a savings of $100 million associated with your risk-based efforts, allowing TSA to absorb personnel reductions through attrition. All told, TSA's efficiency efforts would result in net programmatic savings of nearly $133 million next year, including almost 2,000 fewer positions, which more than offsets required inflationary increases in next year's budget, for a net savings of around $60 million or around 1 percent compared to your current budget.

Unfortunately, the budget also proposes user fee increases as offsetting receipts to the tune of $615 million. Setting aside any debate on the merits of those fee proposals themselves, the fact is that unless those fee changes are authorized, this subcommittee is stuck facing a $615 million hole that we will have to fill from other places in the department.

So we will need to look carefully at your proposed budget, both to fully understand the risk-based efficiencies it includes and to look for other ways of finding savings while still remaining vigilant and protecting the traveling public. I look forward to your testimony and to a good discussion this morning.

Thank you, Mr. Chairman.

[The information follows:]

COMMITTEE ON APPROPRIATIONS

David Price (D-NC), Ranking Member, Subcommittee on Homeland Security

EMBARGOED UNTIL DELIVERY (Approx. 10:00 AM)
Tuesday, March 25, 2014

Media Contact: Andrew High
202-225-1784, andrew.high@mail.house.gov

OPENING STATEMENT OF RANKING MEMBER DAVID PRICE

Transportation Security Administration FY2015 Budget Hearing
March 25, 2014 / 10:00 am

Administrator Pistole, thank you for joining us this morning to discuss the Transportation Security Administration's budget request for fiscal year 2015. Your agency has a uniquely difficult task: broadly securing the transportation sector, including not only aviation, but also rail, mass transit, highways, and pipelines.

Most people associate TSA primarily with aviation security and, with it, occasionally long lines and other inconveniences. I travel a lot by air between my district in North Carolina and the Capital, so I've experienced my fair share of those delays over the years. But TSA's work is vital to the security of the traveling public, and we can thank you and your employees for protecting us for more than a decade from a repeat of the kind of attack we experienced on September 11th. Although we don't yet know what happened aboard Malaysia Airlines Flight 370, the strong likelihood that it was intentionally diverted should remind us that threats to aviation have not gone away, and that taking down a commercial aircraft is still a primary goal of al Qaeda and its affiliates.

So perhaps we can interpret the traveling public's focus on screening inconveniences as a sign that TSA is doing a good job overall in carrying out its important mission: if travelers are focusing on the hassle of taking off their shoes, it is in part because we aren't worried about a threat to the aircraft we are about to board.

That is not to say that there isn't room for improvement; it's clear that there is. We can do more to minimize delays and other inconveniences for the traveling public through the kind of risk-based security strategies that TSA has begun to employ over the last few years. Through improved screening processes and technologies and by expediting the screening of low-risk travelers, TSA has made great strides to improve the traveler experience while more strategically targeting resources to address risk, and I know you plan to continue further in that direction.

Most of the TSA workforce is performing admirably in what is a very difficult, underappreciated, often strenuous, and—as was tragically confirmed last November with the shooting death of TSO Gerardo Hernandez – dangerous occupation. We owe them our thanks for their service.

We do still hear about inappropriate behavior by some TSOs, however. And because of the difficult nature of the job, the agency has at times struggled to keep more experienced and effective TSOs. So I

appreciate the efforts you have made to develop career paths in the agency and improve employee training and morale. Providing initial collective bargaining rights to the screener workforce was a good decision on your part that should help the agency in this regard. I hope you will continue your efforts to boost employee morale, retention, and professionalism through the collective bargaining process.

I am pleased that the fiscal year 2015 request projects a savings of $100 million associated with your risk-based efforts, allowing TSA to absorb personnel reductions through attrition.

All told, TSA's efficiency efforts would result in net programmatic savings of nearly $133 million next year, including almost 2,000 fewer positions, which more than offsets required inflationary increases in next year's budget, for a net savings of around $60 million, or around one percent compared to your current year budget. Unfortunately, the budget also proposes user fee increases as offsetting receipts to the tune of $615 million. Setting aside any debate on the fee proposals themselves, unless those fee changes are authorized, this Subcommittee is stuck facing a $615 million hole that we will have to fill from other places in the Department.

We will need to look carefully at your proposed budget, both to fully understand the risk-based efficiencies it includes, and to look for any other ways of finding savings while still remaining vigilant in protecting the traveling public. I look forward to your testimony and to a good discussion this morning.

# # #

Mr. CARTER. Before you begin, Mr. Pistole, we also have Mrs. Lowey here, the ranking member. We are pleased to have her here. I recognize her for an opening statement.

OPENING STATEMENT: MRS. LOWEY

Mrs. LOWEY. Thank you, Mr. Chairman. And I would like to thank Chairman Carter, Ranking Member Price for holding this hearing today.

And to Administrator Pistole, welcome, thank you for joining us.

In the year since you last joined us, TSA has expanded PreCheck to over 100 airports and is providing expedited screening to over 35 percent of the traveling public. I am pleased that in 2015 TSA expects its risk-based screening approach to yield over $100 million in staffing efficiencies, allowing the agency to put more money into new technology to keep the traveling public safe.

These savings are important to minimize passenger wait times at airport security checkpoints, as well as flight and cargo delays. The budget calls for additional funding to assist charter passenger screening, which is a growing business, as well as $10 million more for explosives detection systems to make sure that our screening technology is properly enhanced to protect against homemade explosives and respond better to threats from our enemies.

Administrator Pistole, you and I have worked together in the past to make sure that your employees have workplace rights and responsibilities. I continue to be concerned about morale for TSA employees, their security, and career advancement for female TSOs. I look forward to discussing these matters with you shortly. Thank you.

Mr. CARTER. All right, Administrator Pistole, you are recognized for your statement.

[The information follows:]

Ranking Member Nita M. Lowey
Homeland Security Appropriations Subcommittee Hearing
Fiscal Year 2015 TSA Budget
March 25, 2014

Statement

I'd like to thank Chairman Carter and Ranking Member Price for holding this hearing today, and to Administrator Pistole, welcome, and thank you for joining us.

In the year since you last joined us, TSA has expanded PreCheck to over 100 airports and is providing expedited screening to over 35 percent of the traveling public. I am pleased that in 2015 TSA expects its risk-based screening approach to yield over $100 million in staffing efficiencies, allowing the agency to put more money into new technology to keep the traveling public safe. These savings are important to minimize passenger wait times at airport security checkpoints as well as flight and cargo delays.

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Administrator Pistole, you and I have worked together in the past to make sure that your employees have workplace rights and responsibilities. I continue to be concerned about morale for TSA employees, their security, and career advancement for female TSOs. I look forward to discussing these matters with you shortly.

Thank you.

OPENING STATEMENT: ADMINISTRATOR PISTOLE

Mr. PISTOLE. Well, good morning, Chairman Carter, Ranking Member Price, distinguished members of the subcommittee. I appreciate the opportunity to appear before you today to discuss the President's fiscal year 2015 budget request for the Transportation Security Administration.

Before getting into the budget matters, I want to thank members of the subcommittee for your kind expressions of support we received following the shooting at LAX (Los Angeles International) last November that claimed the life of Officer Gerardo Hernandez and wounded two other TSA employees and another passenger. We have conducted a comprehensive review following this tragedy with extensive input from both internal and external stakeholders, and we have prepared a report, which I will be releasing tomorrow ahead of testifying at a congressional field hearing in Los Angeles on Friday.

I also want to thank the subcommittee members for your strong support of several key initiatives in the fiscal year 2014 budget process, especially the support that you have indicated and demonstrated for risk-based security (RBS) efforts, which are transforming TSA's operations, strengthening aviation security, and improving customer service.

So TSA's fiscal year 2015 budget request of $7.3 billion supports ongoing risk-based security initiatives all across our operations in an effort to provide the most effective security in the most efficient way. We have made significant progress since we began implementing RBS initiatives midway through 2011, and we plan to continue that progress.

To give some perspective to some of these changes, our fiscal year 2015 request is $536 million less than our fiscal year 2012 budget, which is about 7 percent. Yet with this 7-percent reduction, we are screening approximately 7 percent more passengers than in fiscal year 2012 while continuing to provide mission coverage by our Federal air marshals to those highest priority flights.

In 2013 we met our goal of providing some form of expedited screening for at least 25 percent of the approximately 640 million passengers who fly every year. Today more than 35 percent of air passengers experience expedited screening each day. Passengers currently eligible for expedited screening include persons younger than 12 or older than 75; known crew members; Active Duty, National Guard, Reserve members of the military; certain other U.S. Government employees; CBP Global Entry, TSA PreCheck, and other certain trusted traveler programs; and other passengers who we determine to be low risk, of course including those on honor flights and wounded warriors.

TSA PreCheck is a key RBS initiative that expedites security screening for low-risk travelers at hundreds of checkpoints every day. To accommodate TSA PreCheck expansion we have taken the following actions. First, we expanded the number of airports participating in TSA PreCheck from 40 to 118 today. Second, we increased the number of expedited screening lanes from 46 to 600, with each lane capable of doubling hourly throughput. Third, we

have increased the number of participating U.S. airlines from six to nine in a great partnership with the air carriers.

To expand the TSA PreCheck eligible population further, we began an application enrollment program in December, since which time we have had more than 120,000 passengers sign up for TSA PreCheck benefits.

Now, our 2015 budget request, in that request we have prioritized key operations, and we are proposing targeted reductions and efficiencies and modest enhancements or redirection of resources. This end result is, as you noted, Chairman and Ranking Member, both Ranking Members, is a decrease of approximately $60 million in budget authority and 2,034 full-time equivalent positions from our fiscal year 2014 budget. The efficiencies under RBS account for more than $100 million, in fact $142 million when looking at all aspects, including explosive detection system efficiencies and some other things, and I am sure the committee knows that the efficiencies we have realized are greater than that, including the President's 1-percent pay raise and retirement benefits and about $40 million in other enhancements, all funded in our request.

The Bipartisan Budget Act of 2013, signed into law December 26, requires TSA to continue staffing those airport exit lanes it staffed as of December 1, 2013. At two-thirds of the Nation's airports, exit lane access control functions are the responsibility of airport operators, so TSA does that in about 150 of the 450 airports. The requirement for TSA to meet exit lane access control responsibilities at selected airports is accommodated in the fiscal year 2015 request at a cost of $93 million, which was previously planned as recurring annual savings.

Our 2015 budget request includes two proposals to increase offsets, as has been noted, $615 million through increasing the Aviation Passenger Security Fee from $5.60 to $6 per one-way trip and the $420 million from continuing to collect the Air Carrier Fee at current levels. As in the past, this request aligns the cost of security to those who benefit most.

We also gain some budget efficiencies through realignment, including consolidating canine operations in the aviation security approps, and our VIPR team operations, the Visible Intermodal Prevention and Response, in the surface transportation approps, while retaining the multimodal mission of these teams. We are also proposing realigning the funding of the Federal Air Marshal Service under the aviation security appropriations.

We are committed to improving the professionalism and performance of our workforce. We have completed leadership training for nearly all of our more than 3,000 supervisory TSOs (transportation security officers), and we are implementing similar training for lead TSOs and transportation security managers, all key enablers of risk-based strategies across the country. We have implemented an integrity testing program, which covertly tests the honesty of officers facing opportunities for theft, and over the past 15 months we have conducted more than 3,000 tests involving more than 10,000 employees at 126 airports with over 99.7 percent of our employees handling the items properly. The few employees who failed to adhere to our integrity standards were fired under our zero tolerance policy.

In conclusion, as we continue applying risk-based security principles to strengthen transportation security, we must also continue shaping and investing in the workforce we need to enable our future successes. We are becoming a smaller, more capable force, and I am committed to ensuring we develop, train, and equip our people to meet our mission responsibilities.

Mr. Chairman, Ranking Member, thank you again for this opportunity to discuss the President's budget.

[The information follows:]

Statement of John S. Pistole, Administrator
Transportation Security Administration
U.S. Department of Homeland Security
Before the
United States House of Representatives
Committee on Appropriations Subcommittee on Homeland Security
March 25, 2014

Good morning, Chairman Carter, Ranking Member Price, and distinguished Members of the Subcommittee. Thank you for the opportunity to appear before you today to discuss the President's Fiscal Year (FY) 2015 Budget Request for the Transportation Security Administration (TSA). The 2015 Budget Request of $7.3 billion in total budget authority supports TSA's ongoing efforts to apply risk-based security principles across all operations while also capturing some of the savings that result from these improvements.

TSA's mission is to protect the Nation's transportation systems, including aviation, mass transit, rail, highway, and pipeline, to ensure freedom of movement for people and commerce. Each year TSA screens approximately 640 million domestic and international aviation passengers and 1.5 billion checked and carry-on bags. TSA also manages the security of an inter-related, multi-modal, transportation network encompassing 751 million passengers traveling on buses each year, more than 10 billion passenger trips on mass transit per year, 24 million students daily on school buses traveling more than four million miles annually, nearly 800,000 shipments of hazardous materials transported every day (95 percent by truck), more than 168,000 miles of railroad track, 3.9 million miles of roads, 604,000 bridges each spanning over 20 feet, 366 highway tunnels each over 100 meters in length, and nearly 2.6 million miles of pipeline. To fulfill this vital mission, TSA employs a layered approach to security through a well-trained frontline workforce, state-of-the-art technologies, intelligence analysis and information sharing, behavior detection techniques, explosives detection canine teams, Federal Air Marshals (FAMS), and regulatory enforcement. This multi-layered approach helps to ensure the security of the traveling public and the Nation's transportation systems.

I would like to thank the Subcommittee members for your strong support of several key initiatives we have undertaken to achieve our goal of continuing to evolve into a high-performing, intelligence-driven, counterterrorism agency that applies risk-based principles to deliver the most cost effective security in the most efficient manner. I am especially grateful for your support for our Risk-Based Security initiatives which are transforming TSA's operations. TSA's Risk-Based Security (RBS) initiatives in aviation passenger screening have enhanced security, achieved savings, and improved the passenger experience. I ask for your support for the President's FY 2015 Budget Request for TSA to allow us to continue to expand our RBS programs as we transition to a smaller, more capable agency balancing our investments in people, processes, and technology.

Since its creation, TSA has continuously refined and evolved our security approach by examining the procedures and technologies we use, while ensuring the freedom of movement of people and commerce. TSA's mission performance and ability to achieve its shared goals and

responsibilities of security is enhanced by the expectations for every TSA employee: hard work, professionalism, and integrity.

TSA functions as a critical component of our Nation's counterterrorism efforts with a highly dedicated workforce working around the clock and across the globe to execute our transportation security responsibilities. In an effort to continue to strengthen security and move away from a one-size-fits-all approach to passenger screening, TSA began implementing a series of RBS initiatives in 2011. Since then, TSA has continued expansion of risk-based security efforts by adding new programs and expanding existing intelligence and information screening to identify lower risk passengers. As you know, I set an internal goal of having 25% of travelers receive expedited physical screening by the end of calendar year 2013 and then 50% by the end of 2014. These goals were intended to spur development and expansion of risk-based security within the passenger screening context. As a result, over 35 million travelers have received TSA Pre✓™ expedited screening and up to 35 percent of passengers experience expedited screening each day. The vision of risk-based security is to increase overall aviation system security by focusing on high-risk and unknown passengers while expediting known or trusted travelers. TSA is continuing to augment intelligence and information screening to identify lower risk passengers that may receive expedited screening.

The TSA Pre✓™ program is a key RBS initiative that allows us to expedite security screening at aviation checkpoints for low-risk passengers. As you know, passengers may qualify for the TSA Pre✓™ program as a frequent flyer with their airline, through a Department of Homeland Security Trusted Traveler program such as TSA's Pre✓™ Enrollment or Global Entry, or as a member of the U.S. Armed Forces. Additionally, TSA uses real-time and intelligence based methods, such as Managed Inclusion and Secure Flight Risk Assessments to identify additional passengers eligible for TSA Pre✓™ screening. To accommodate TSA's expansion of program eligibility to a greater number of low-risk passengers, TSA has taken the following actions: expanded the number of airports participating in TSA Pre✓™ from the initial 40 to 117 airports; increased the number of expedited screening lanes from 46 to 600, with each lane providing the capability for doubling hourly throughput; and increased the number of U.S. airlines participating in TSA Pre✓™ from six to nine in FY 2013, with plans of continued expansion as airlines are ready. Today, TSA provides expedited screening to over 35% of the traveling public.

In an effort to expand the TSA Pre✓™ eligible population, TSA began the TSA Pre✓™ Application Program in December of 2013. This fee-based program allows TSA to extend expedited screening access to passengers who have voluntarily provided basic personal identifiable information, summited to a background check, and been approved by TSA. As of February 27, 2014, more than 71,000 individuals have applied for the TSA Pre✓™ Application Program, and TSA receives an average of approximately 2,700 applications a day. By the end of April, we expect to have more than 300 application centers available nationwide, to help facilitate enrollment in this popular program.

TSA is applying the principles of RBS to other elements of transportation security where more efficient targeting of resources using robust intelligence and analysis will maintain and

even increase our security posture. The FY15 Budget request reflects risk analysis and prioritization in areas such as screening operations, FAMS deployment, Visible Intermodal Prevention and Response (VIPR) teams, and Federal Flight Deck Officers (FFDO).

Budget Highlights

TSA's FY 2015 Budget request of $7.3 billion reflects a total gross discretionary decrease of $59.4 million, or less than one percent, and 2,034 Full Time Equivalent (FTE) positions from FY 2014. While proposing an overall reduction in funding through targeted reductions and efficiencies, TSA has prioritized key operations by continuing to support RBS initiatives, enhancing air cargo and canine operations, investing in Secure Flight system requirements, funding HSPD-12 credentialing for enhanced security, and continuing the recapitalization of aging electronic baggage screening systems. The request also accommodates government-wide adjustments such as a one percent pay increase and increased retirement costs.

The fees TSA collects from passengers and airlines have remained largely the same since 2002, while the agency's costs have grown. TSA's budget request includes two proposals to increase aviation security offsetting revenue collections by $615 million in FY 2015 through increasing the Aviation Passenger Security Fee and continuing to collect the Air Carrier Fee. The passenger fee proposal adjusts the fee from $5.60 per one-way trip to $6.00 per one-way trip, generating an additional $195 million in offsetting collections. This proposal builds on the fee adjustment enacted in the *Bipartisan Budget Act* last December and mirrors previous Budget proposals. Similar to previous proposals, beginning in FY 2016, the Passenger Fee would increase 50 cents each year until it reaches $7.50 in FY 2018. The majority of the increased fee revenue would be available to offset TSA's costs while a portion of it will be used to help fund the President's Opportunity, Growth, and Security Initiative. The Air Carrier Fee, which has been in place since 2002 is proposed for reinstatement at $420 million for FY 2015, the same level it has been since FY 2010. If the proposal is not enacted, the Air Carrier Fee will be repealed on October 1, 2014, eliminating a significant source of revenue for TSA. These proposals will further align the cost of passenger security operations to the direct beneficiaries of these security services and provide TSA greater financial flexibility to satisfy aviation security costs.

TSA also requests budget realignments to gain operational and management efficiencies. These include consolidating canine operations in the Aviation Security appropriation and Visible Intermodal Prevention and Response (VIPR) operations in the Surface Transportation Security appropriation, while retaining the multimodal mission of those teams, so that they can be better deployed based on risk. In addition, TSA proposes realigning the funding for FAMS under the Aviation Security appropriation, to better reflect TSA's organization and management structure and enable the Agency to more rapidly apply its law enforcement and related resources to meet emerging threats. Finally, TSA also proposes to realign resources for intelligence activities from the Transportation Security Support appropriation to the Intelligence and Vetting appropriation (formerly known as Transportation Threat Assessment and Credentialing). This realignment will enable TSA to combine the intelligence and vetting functions to inform daily operations and enhance mission effectiveness.

Risk Based Security Efficiencies

The FY 2015 Budget reflects TSA's continued focus on maturing into a high-performing counterterrorism organization that applies intelligence-driven, RBS principles across all operations.

TSA's budget request includes a reduction of $100 million and 1,441 FTE from the Transportation Security Officer (TSO) workforce, and associated support costs, as a result of savings related to RBS. Since the agency's inception, TSA has significantly mitigated terrorist threats through a multi-layered approach to security. RBS principles will assist TSA in providing the most effective security in the most efficient manner. For example, TSA Pre✓™ enables known and trusted passengers to more quickly move through the checkpoint, increasing the efficiency of both standard and TSA Pre✓™ security lanes. TSA anticipates that incorporating RBS principles into its operations will result in a smaller more capable workforce to implement new initiatives necessary to achieve our goals. In addition to checkpoint-related RBS savings, the Budget includes a $22 million in savings from a reduction of 387 TSO FTE, resulting from efficiencies gained from prior year investments in optimal electronic baggage screening systems.

Reduced Playbook Operations

TSA's budget request includes a reduction of $20 million and 302 FTE from the screener workforce and associated support costs, as a result of reducing TSA Playbook operations. Playbook, part of the various security layers operating at our Nation's airports, serves to mitigate both passenger and insider threats using a range of proven tactics, techniques and procedures which added unpredictability and flexibility to security initiatives. This reduction reflects efficiencies gained through the implementation of RBS which will allow TSA to reduce the resources devoted to Playbook, while maintaining the layer of security with a more targeted focus on risk.

Exit Lane Funding

The *Bipartisan Budget Act* also requires TSA to continue staffing those airport exit lanes it staffed as of December 1, 2013. The requirement for TSA to meet exit lane access control responsibilities at selected airports is accommodated in the FY 2015 request at a cost of $93 million, which was previously planned as a recurring annual savings. At two-thirds of the Nation's airports, airport operators control access at exit lane access control by using technology or personnel. Staffing of exit lanes for access control remains a function that does not require personnel qualified and trained as screener personnel. TSA is assessing options for realizing efficiencies and appropriately satisfying access control functions.

Screening Partnership Program (SPP)

Since 2012, TSA has received applications from six additional airports to join the SPP, and approved all within the statutorily mandated 120 day period. Requests for Proposal have been released for all of these airports, with awards expected during the remainder of FY 2014,

provided that the criteria set forth in law are met. TSA recently awarded a new screening services contract for Kansas City International Airport, and will be re-competing four more current SPP airports in FY 2014. These new contracts will reflect efficiencies realized from RBS, similar to those from the federalized workforce, and are designed to ensure that contractor costs meet TSA security standards without detrimentally affecting cost efficiency.

Federal Air Marshal Service

TSA's budget request includes a reduction of $19.5 million to the FAMS program from FY 2014. This reduction reflects efficiencies and program changes that leverage other aviation security system enhancements, allowing for more targeted mission deployments focused on higher risk flights. As part of that effort, TSA has evaluated the field structure of FAMS regional offices, and will be relocating operations in several locations to reduce our field offices from 26 to 20, and more advantageously position personnel to cover flights that require the presence of an armed marshal.

TSA analyzed flight schedules, airline industry projections, travel trends, risk, intelligence, vulnerability, and other factors to determine future office staffing levels and work locations and was geared to increasing the overall effectiveness of risk-based operations. The primary mission of FAMS is linked to commercial aviation and maintaining a risk-based deployment strategy requires that we locate field resources closer to airports that service high-risk routes with high-risk aircraft. This realignment will maximize the effectiveness of FAMs, support personnel, and available budgetary resources by enhancing the ability of the organization to schedule FAMs on missions of the highest criticality. Additionally, the realignment will realize long term savings by reducing overhead costs.

Visible Intermodal Prevention and Response Teams (VIPR)

TSA's Budget includes a reduction of $15.2 million to the VIPR program from FY 2014. This initiative reduces the number of teams from 37 to 33, and will result in less than a five percent reduction in VIPR missions, which ensure a readiness capability to immediately deploy to augment local multi-modal security operations nationwide or respond to specific requirements and emerging intelligence. VIPR missions also serve as a deterrent to transportation threats. The reduction in VIPR teams will support a shift of 65 Inspector FTE to dedicated inspection duties and security oversight operations and save $10.9 million.

Federal Flight Deck Officer (FFDO) Program

TSA's budget request includes a reduction of $4.9 million and three FTE to the FFDO program from FY 2014. This reduction reflects efficiencies to be gained with the implementation of an Inactive Reserve Force, the consolidation of requalification facilities, and the elimination of unfilled program management vacancies.

Transportation Worker Identification Credential (TWIC)

TSA is well on the way to implementing the requirement from the 2012 U.S. Coast Guard Reauthorization Act to reduce the number of visits necessary to obtain a TWIC card. Traditionally, those needing a TWIC to gain unescorted access to regulated ports have had to make two visits to an enrollment center – one to make the application, and the second to pick up the card and load their biometrics. Currently TSA is operating two pilots, called OneVisit, to test procedures and processes for mailing TWIC cards to applicants in Alaska and in certain locations in Michigan. Nationwide implementation is planned in the third quarter of FY 2014, when TSA's Technology Infrastructure Modernization (TIM) program, the updated credentialing system, achieves initial operating capability, allowing an automation of the OneVisit process. TSA would like to thank the Subcommittee for its continued support of TIM.

Explosives Detection Systems (EDS)

TSA's request includes an increase of $10 million for the base restoration of the EDS Procurement and Installation Program Project Activity from FY 2014. Approximately $7 million will allow TSA to continue software upgrades needed to reduce security vulnerabilities by enhancing detection capabilities for homemade explosives and reducing false alarm rates for approximately 400 Medium-speed Explosives Detection System (MSEDS) units located at 28 Category X and I airports. In addition, $3 million will support the purchase and installation of two MSEDS units in support of recapitalization efforts.

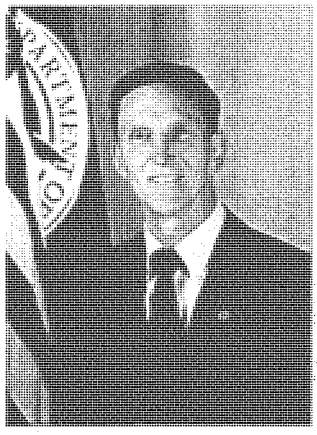
Large Aircraft & Private Charter Passenger Screening Program

The *FY 2004 Intelligence Reform and Terrorism Prevention Act* mandates that DHS make advanced passenger prescreening available to both charter and aircraft greater than 12,500 pounds flying into, out of, or within the United States. The FY 2015 request of $12.7 million funds the hardware and software necessary to meet critical Secure Flight system requirements and to handle the anticipated 11 million additional passengers who will be covered, adding a significant layer to TSA's aviation security operations. So that TSA can make the appropriate modifications to the Secure Flight system, processes and procedures to vet these populations, funding for this initiative is required at least six months prior to the effective date of the forthcoming General Aviation Security rule, of which the Supplemental Notice of Proposed Rulemaking is anticipated to be published within the next year, and the Final Rule expeditiously thereafter.

Mr. Chairman, thank you again for this opportunity to discuss the President's 2015 budget request for TSA. I look forward to our continued work together and would be pleased to respond to your questions.

John S. Pistole

Administrator, TSA



John S. Pistole was confirmed as the Transportation Security Administration's fifth administrator in July 2010. As TSA administrator, he oversees management of a 60,000-strong workforce, the security operations of more than 450 federalized airports throughout the United States, the federal air marshal service, and security for highways, railroads, ports, mass transit systems and pipelines.

Under his leadership, TSA continues to grow as a risk-based, intelligence-driven counterterrorism agency dedicated to protecting the U.S. transportation systems.

Pistole came to TSA as a 26-year veteran of the FBI with extensive national security and counterterrorism experience. After the tragic events of September 11, 2001, he was in charge of the FBI's greatly expanded counterterrorism program, eventually becoming the FBI's executive assistant director for counterterrorism and counterintelligence. In 2004, Pistole was named deputy director for the FBI.

Pistole has led or been involved in several high profile investigations, including the attempted car bombing in Times Square on May 1, 2010; the December 25, 2009, attempted attack on Northwest Flight 253; the plot against New York City subways in 2009; the 2006 UK liquid explosives plot; and the May 2003 suicide bombings of three housing compounds in Riyadh, Saudi Arabia, in which 35 people died, including nine Americans.

Pistole began his career as a special agent with the FBI in 1983, serving in the Minneapolis and New York divisions before his promotion to supervisor in the organized crime section at FBI headquarters in Washington, D.C. In 1999, as assistant special agent in charge in Boston, he helped lead investigation and recovery efforts for the Egypt Air Flight 990 crash off the coast of Rhode Island.

In 2007, Pistole received the Edward H. Levi Award for Outstanding Professionalism and Exemplary Integrity. He is a recipient of the 2005 Presidential Rank Award for Distinguished Executive.

Pistole practiced law for two years prior to joining the FBI. He is a graduate of Anderson University (Indiana) and Indiana University School of Law – Indianapolis. He is married and has two daughters.

RISK-BASED SECURITY

Mr. CARTER. Administrator Pistole, as I mentioned in my opening remarks, I was pleased to see that your fiscal year 2015 budget request includes a reduction of $100 million as a result of savings related to risk-based security, as you were just stating. I would like you to briefly describe to us how these initiatives are improving security and reducing costs.

But first, as you know, Congress has imposed a cap on the number of screeners TSA may hire. Do you think that by expanding risk-based security programs such as TSA PreCheck and the use of advanced technologies, you can effectively reduce the number of Federal screeners that TSA requires to screen passengers?

Second, TSA's Managed Inclusion is being used with growing frequency to identify passengers for expedited screening, even when these passengers are not enrolled in PreCheck. How does TSA ensure that passengers selected for expedited screening through Managed Inclusion do not represent a threat to aviation security? How is TSA going to compel the typical traveler to enroll in the PreCheck program if there is a strong likelihood of him or her being able to utilize the program through Managed Inclusion?

Mr. PISTOLE. Thank you, Chairman Carter. The whole premise of risk-based security is that the vast majority, if not everybody traveling every day, the 1.75 million people that we screen every day, are low risk, and so how can we differentiate between those people based on some prescreening, based on information that they share or we already know about them, such as certain government employees.

And so if we can expedite their physical screening, we can provide not only a more efficient operation—for example a TSA PreCheck lane can accommodate upwards of 300 people per hour vice that of a standard lane, which is perhaps half of that, 150 passengers per hour—so we become more efficient in terms of providing that same level of security because of that prescreening we have been able to do through Secure Flight and through other means.

So the notion is how we can expand that. And that is why we have expanded the number of lanes, as I mentioned, from 46 to more than 600. Now about half of those are open all the time; the checkpoints are open. The other half are open only during the busiest times, in the morning and afternoon typically, early morning, late afternoon.

When it comes to managed inclusion, that is one of our ways that we can manage the queues, so if there is a TSA PreCheck lane that is not being utilized and there is a long line in a standard lane, then we use one of three or four criteria in combination in our layered defenses to invite people who have not signed up necessarily for TSA PreCheck to go through the expedited screening.

Those criteria include, one, knowing they are not on the terrorist watch list, so that is obviously a key enabler; two, we have behavior detection officers who observe them and have not observed any suspicious behavior; and then, three, we either have passenger-screening canines, bomb-sniffing dogs that are looking for our highest threat, that being a nonmetallic IED (improvised explosive de-

vice) that might be on a person, such as Abdulmutallab on Christmas Day 2009, or we have a higher random rate of explosives trace detection, basically the swabbing of the hands and accessible property getting onto a plane to, again, assess for that highest risk.

So given those three or four criteria, then, as both a queue management tool and a way of buying down risk and providing more a efficient operation, we do include that.

Now, I mentioned that as we have more and more people sign up for TSA PreCheck, we will do a tapering of the managed inclusion, if you will, to cut back on that. So we want people who are signing up to get that premium service, if you will, and so as more people sign up, I mentioned 120,000, plus the 1.2 million in Global Entry we see, we will be cutting back on the managed inclusion on an airport-by-airport, lane-by-lane basis.

Mr. CARTER. Will you consider allowing airports to participate in the enrollment process?

Mr. PISTOLE. We are still looking at a couple proposals from some consortiums that have come to us in response to a request for proposals last year, and airports in at least one of those proposals play a key role. And I have had conversations with several key leaders from the associations on that. We are still assessing that in terms of both the viability, which I think there is a lot of opportunities there, and the feasibility and the cost and all those issues, privacy issues, all those things. But that is something that we are still exploring.

Mr. CARTER. Mr. Price.

AUTOMATIC DEPLOYABLE FLIGHT RECORDERS

Mr. PRICE. Thank you, Mr. Chairman.

Administrator, I want to ask you about deployable black boxes. The missing Malaysian Airlines flight jetliner has raised many questions relevant to several executive agencies, including TSA and the Department of Transportation. There has been a massive international search, so far turned up no trace of the plane. But even if we eventually find the plane, or some portion of the plane, many questions are going to remain until we have information that is contained in the flight data recorders or black boxes.

Homeland Security angle in this record is clear. We need to know as soon as possible if there is a nexus to terrorism, not only so that we can take any appropriate steps to strengthen TSA's security posture, but also to avoid taking any inexpensive unnecessary steps if terrorism can be ruled out.

But we all know recovering those black boxes and the data they track is no simple matter. The Malaysian Air flight reminds us of this. But nearly every major commercial air accident that has occurred over water or in remote areas has resulted in a costly and time-consuming recovery process. In many cases, including the planes that brought down the twin towers, the boxes are never recovered. And some recorders that are found are too damaged to yield high quality data.

However, there is a technology, automatic deployable flight recorders, that can address these kinds of vulnerabilities, ADFRs. In the event of an incident that threatens the physical integrity of the aircraft, the ADFR deploys away from the aircraft to prevent any

damage to the recorded data. It lands safely near the aircraft wreckage on land or in water. If it is in water it floats, emits a radio locator signal.

This isn't a new technology. It has been utilized on military aircraft for decades. And the potential benefits of its application to commercial aircraft have been known for some time.

Some years ago, when I was chairman of this subcommittee, we directed TSA to test in concept the ability of ADFRs to improve rapid access to flight data following commercial aviation crashes and also providing localization of downed aircraft and potential survivors. I previously introduced bipartisan legislation, along with Representative Jimmy Duncan, the SAFE Act, which would require the installation of a second backup set of deployable flight data and cockpit voice recorders on new commercial passenger aircraft, specifically those that are expected to operate over long distances, over ocean or remote location routes. This legislation also proposed a reimbursement mechanism for the security upgrade.

So, Administrator, I raised this deployable recorder issue with Secretary Foxx during a recent hearing, and he confirmed the FAA is currently evaluating this technology. I would also like to hear from you about it. Although the deployable recorder testing conducted by TSA predates your tenure at TSA, I know you have reviewed the findings. I wonder what your assessment is as to the value this kind of technology could provide to TSA, focusing particularly on its aviation security mission.

And then what interactions have you had with FAA in terms of evaluating the technology? FAA, of course, is where the primary jurisdiction lies here. Are you confident that the FAA is taking TSA's testing and its mission perspective into consideration as part of its evaluation?

Mr. PISTOLE. Thank you, Ranking Member Price. Clearly, there are benefits that would be achieved from having the automatic deployable black boxes on commercial aircraft in situations like Malaysian Air 370, and of course our condolences to all the families and friends of those missing from that tragedy.

The question from a TSA perspective is, what could we learn in as timely a manner in terms of the security protocols that had been breached in causing the aircraft to go down, which is a separate issue oftentimes from what NTSB (National Transportation Safety Board) and FAA (Federal Aviation Administration) might be looking at in terms of mechanical issues and safety issues.

But I did go back and have looked at the work that we did, going back to your original request, I believe, which is in 2006, and found that we worked with FAA and produced at least an interim report to the committee in 2011 that outlined some of those pros and cons. I think one of the issues is, obviously, the cost of installing those devices and who bears this cost, and of course would those be passed on to passengers. What is the viability of those devices in the event of an explosion of the aircraft, such as TWA 800, for example, where there is catastrophic failure. It would tell us, just like the flight data recorders, that something catastrophic happened on the aircraft, and then there is a cessation of all data and voice obviously when we have that type of explosion vice that of what sounds like what happened with Malaysia Air flight 370.

So what I would like to do is go back, and I will talk to the FAA administrator, Michael Huerta, in terms of getting an update in terms of their efforts that you raised with Secretary Foxx recently and see if there is something more that they could be doing as the lead, as you mentioned, with support from TSA in terms of the benefit that we would derive from that information also.

Mr. PRICE. Well, I thank you. I encourage you to do that. The TSA study was quite thorough, and it took a while, but it did get done, and it ended up incorporating a number of options or raising a number of options that are worthy, I think, of consideration. As far as the cost is concerned, I mean, this search that has gone on right now, that of course would cover the costs of black boxes for decades to come.

Thank you, Mr. Chairman.

Mr. CARTER. Mr. Dent.

Mr. DENT. Thanks, Mr. Chairman.

Good morning, Administrator Pistole.

Mr. PISTOLE. Good morning.

TRANSPORTATION WORKER IDENTIFICATION CREDENTIAL

Mr. DENT. At this time last year I had inquired to you about the progress being made on the final rule for TWIC readers from the Coast Guard. As you may remember, this rule has been 10 years in the making. Last year you had responded with, quote, good progress is being made on the final rule. Can you give us any updates as to where we are today on TWIC?

Mr. PISTOLE. Yes. Thank you, Congressman Dent. There has been progress made on all the rules that we have been focusing on. In terms of the Large Aircraft Security Program, general aviation, I am sorry, is that the one you are asking about?

Mr. DENT. No, on the TWIC readers to Coast Guard.

Mr. PISTOLE. I am sorry. My apologies.

Mr. DENT. After that, though, you get into the Large Aircraft Security Program.

Mr. PISTOLE. I apologize. I was looking at which one.

On the TWIC reader, we have made progress. And of course, as you know, TSA has responsibility for the front end in terms of security threat assessments and then the Coast Guard has responsibility for the actual deployment. I will have to get back with you in terms of where it is exactly. I don't have the update on that here in front of me. But I know it has gone back and forth in terms of progress being made. I will just have to get back with you on that.

[The information follows:]

It is my understanding that the United States Coast Guard is working diligently toward a release of the Final Rule in early 2015. The Coast Guard published a Notice of Proposed Rulemaking on March 22, 2013, and the comment period closed this past June. A number of comments were received and are being adjudicated.

Mr. DENT. Thank you. And one other quick question I wanted to talk to you, too, was CFATS, Chemical Facility Anti-Terrorism Standards. Where do we stand in terms of the inspections of those facilities?

Mr. PISTOLE. So that is largely a CBP responsibility that I will be glad to take back.

WORK WITH INDUSTRY

Mr. DENT. Excuse me, I apologize. I don't know why I asked that of you. I should save that for CBP. But I wanted to at least get that out there. I will save it for them.

Another question I had, too. As TSA works to keep the Nation's aviation sector secure, there has been a working relationship with industry as they have both worked closely together since 9/11 to stay ahead of the latest threats that face our country. And obviously there needs to be a rigorous process to have the best technologies deployed. It also seems to me that TSA could learn a lot from some of our international partners as well as other stakeholders with global footprints to allow for complex solutions and alternative CONOPS for faster deployment of security technologies that can meet and exceed current and future requirements.

Can you discuss with us what TSA is doing to work more effectively with industry to gain insight into its efforts and experiences abroad and how these lessons could be shared and applied to the U.S.?

Mr. PISTOLE. Sure. Thank you, Congressman.

We work with industry quite closely here in the United States, obviously, to have the latest technology deployed at the best price. And so to that, just under that umbrella, we engage with industry both in regular meetings, both small businesses and others, and also, obviously, with the major providers to help to buy down risk through the latest deployment of, say, next generation devices, whether it is, for example, advanced technology X-ray, AT2 X-ray, or advanced imaging technology, the body scanners, the next tier of detection capabilities.

Our international partners actually look to us as leaders globally in terms of the R&D (research and development) that U.S. companies in particular have done, along with some investments by U.S. taxpayers through our budget and the S&T (science and technology) budget of DHS to develop the best technology at the best prices. So what we are seeing globally, for example, to detect again the highest risk, the nonmetallic IED, we are seeing more and more countries acquire the advanced imaging technology that will help detect that where a walk-through metal detector will not.

We also work through a number of different international fora to look at what other countries are doing not only in technology but, for example, of course what the Israelis do with behavior detection and interview techniques and things.

So we have a good program to do that, and I think we are seeing some good benefits of that in our deployment of next generation explosive detection systems, checking for explosives in checked bags, and as I mentioned, AT2 X-ray and AIT next generation.

LARGE AIRCRAFT SECURITY PROGRAM

Mr. DENT. Real quickly, too, you started to talk about the Large Aircraft Security Program. A few years back we had a problem, as you remember, with some of the folks in Alaska and elsewhere who had concerns with some of the rules. Could you give us an update on that program?

Mr. PISTOLE. Yes. So that was originally published for comment in October 2008, and we got extensive comment from industry, as you know, a lot of good input. We have a supplemental notice of proposed rulemaking (SNPRM) that we are working within the Department to get out sometime this year that addresses those industry concerns that it was, frankly, overbroad and too costly. And so I am hopeful, given a lot of the contingencies that are beyond TSA, that we will have that SNPRM out later this year.

Mr. DENT. I appreciate that. It has been a long time and a lot of folks are very concerned about that issue. So thank you.

Yield back.

Mr. CARTER. Mrs. Lowey.

TRANSPORTATION SECURITY OFFICERS: FEMALES

Mrs. LOWEY. Thank you very much.

Two weeks ago I brought up issues facing female TSOs to Secretary Johnson. As I mentioned, female TSOs are finding it more difficult to be promoted because they are held at the passenger checkpoints to conduct pat-downs rather than gaining experience at other stations. Approximately 33.8 percent of TSOs are women. Because only female TSOs are permitted to conduct pat-downs of female travelers and are the preferred choice for pat-downs of children and the elderly, 33 percent of TSOs are responsible for over 50 percent of all pat-downs.

Due to the increased demand for female TSOs at passenger checkpoints, they are not rotating positions per TSA policy, leaving them without the experience in other stations necessary to be considered for a promotion. They are also often denied shift and position bids because they are disproportionately kept at the checkpoints.

In addition to making an effort to hire more female TSOs, what steps should TSA take to ensure that female TSOs have equal access to training, shift bids, and promotions as their male counterparts?

Mr. PISTOLE. Well, thank you, Congresswoman Lowey. Secretary Johnson and I discussed this since the hearing, and so I appreciate your raising it with him and with me, because that is, I think, one of our key enablers for becoming a high performing organization, to make sure that we have women represented in key places throughout our organization, which is reflected in our senior leadership.

On your numbers, I thought we had provided your staff some updated information that actually 43 percent of our screening workforce are women, so female, instead of 33, so it is actually several thousand more than what you had raised with Secretary Johnson. So that is the good news.

The challenge then becomes, as you mentioned, with the pat-downs, obviously we have female on female and female on children. I will say that since one of the issues raised is with the increased pat-downs since 2011 and 2010 when I came in to try to address this. Because of our risk-based security initiatives, we have actually reduced the number of pat-downs across the board. So that is reserved for more resolution of an alarm that we just couldn't re-

solve as opposed to our old policy, if somebody alarmed, we would pat them down.

So another issue is that if somebody is doing an excellent job, a female TSO is doing an excellent job in her specialty, that we still look to promote that person if she is obviously capable of doing things. So the multi-disciplinary approach that you mentioned can be important, but if somebody excels in their area and they indicate interest in management and have that management potential, clearly we want to promote them.

We have had several senior executives, women, who started as TSOs who are now in the senior executive ranks of TSA, so they have come up through the ranks. Still not as many as I would like to see. But what great role models they provide for us in terms of saying, yes, you can start at the bottom and work your way up.

So I appreciate you raising that. I have asked our Office of Human Capital to go back and look at what we are doing with our Office of Training and Workforce Engagement to make sure we are providing those opportunities for women and, frankly, for all minorities, so it is just not a group of white men who are running the organization and doing all the frontline work.

AIRPORT PERIMETER SECURITY

Mrs. LOWEY. Thank you.

I am also concerned about a lack of perimeter security at our Nation's airports. Following last year's hearing I worked with Chairman Carter and Ranking Member David Price to insert language into the fiscal year 2014 report that directed TSA to report back to the committee within 90 days of enactment on its efforts to work with its airport local law enforcement partners to better secure airport perimeters. We are approaching that 90-day mark, so I hope we will soon get that information.

On Christmas Day, as we recall, two men at two different airports, Newark and Phoenix, were able to climb a high security fence while impaired and access the tarmac. At Newark, which recently upgraded its security system, the person in question was able to run across two runways before anyone noticed, even though the alarm had been activated. While good actors take off their shoes, jackets, belts, remove the battery to their laptops, others, it seems, can go for a stroll on the tarmac. Quite simply, it makes us vulnerable, and this vulnerability is unacceptable.

Now, a GAO study recommended that TSA needs a national strategy to secure airport perimeters. The report stated that 87 percent of the Nation's 450 commercial airports have not conducted a basic vulnerability assessment. Can you give us a preview of what you will soon be reporting to the committee, what actions is TSA taking to increase perimeter security at airports, and what do you believe are the respective roles of TSA, airport authorities, and local law enforcement?

Mr. PISTOLE. A great series of questions there, Congresswoman, in terms of perimeter security, because we do see that as one of the challenges. And so as you indicated in the latter part of your question and comment there, the airports themselves, the 447 airports where TSA provides security, have the frontline responsibility for the perimeter fencing, the security, whatever type of cameras or

patrols they have. Now, they do that to our standards, and we audit and inspect those, the fencing, and then work with the airport authorities. But, for example——

Mrs. LOWEY. Excuse me, are there nationwide standards on perimeter security?

Mr. PISTOLE. There are, but they are general, so the sense is if you have seen one airport, you have seen one airport. Because of the uniqueness of each airport, we have to make sure that they are tailored. So there is a national standard in terms of some basics to ensure that these people that you mention, which are a handful out of, of course, the hundreds of millions of passengers and the hundreds of thousands of airport workers who have access to the active area, are there because they should be.

And so we see this as part of the two aspects. If it is an external person coming in, of course, there have been no terrorists that have tried to access an airport through the fencing and things, the perimeter, that we are aware of. You mentioned a couple of people who had been drinking too much or driving or different things and got lost on a jet ski or something like that. And so those are concerns. But what we are primarily focused on is, is there that, coupled with a potential insider threat, somebody who is working at airports that does have access to the sterile side.

So we work with the FBI (Federal Bureau of Investigation) to do what we call joint vulnerability assessments at the major airports, and we do those on a routine basis. Obviously, if there is a breach of perimeter security, such as the ones you have mentioned, we will follow up immediately with the airport authority to address that, and there is a well-known case from a southeast airport a few years ago where a young man got on a plane in the wheel well of a plane and then on approach to Boston Logan, his body dropped out.

Mrs. LOWEY. Yeah. But if I may, Mr. Chairman, just in conclusion, do you need a carrot-and-stick approach, do you need national standards, rather than making it casually let's check the airport?

Mr. PISTOLE. Oh, no, no. Yes, so it is both the carrot-and-stick approach.

Mrs. LOWEY. Do you need specific standards so you can direct them to make improvements?

Mr. PISTOLE. Yes. So we have those standards. The question is: How much do we do in partnership with the airport authority, or how much do we do it basically through regulation? So we try to do it in partnership as much as we can, but clearly if there is an airport that we have inspected and the standards or fence isn't up to speed, it has trees overhanging the fence that people could climb over, then that is something that we can take enforcement action on.

So we do have that authority and we exercise that authority, but we try to do it first and foremost in a partnership to say, here are the things that we have assessed and here are the actions you need to take. If you don't do it by a certain date, then we will follow up through some type of enforcement action.

Mrs. LOWEY. Thank you, Mr. Chairman.

Mr. CARTER. Mr. Fleischmann.

AVIATION SECURITY ADVISORY COMMITTEE

Mr. FLEISCHMANN. Thank you, Mr. Chairman.

Good morning, Administrator Pistole, thank you for being with us today, sir.

Mr. Administrator, you have stated in the past that the Aviation Security Advisory Committee plays a vital role in helping TSA continuously enhance our ability to ensure the security to the traveling public. Clearly providing for a formalized means for TSA to continue to seek and receive stakeholder input is critical to effective governing and improving aviation security methods, equipment, and procedures.

Last June TSA announced the renewal of the charter for the Aviation Security Advisory Committee (ASAC) and requests for applicants ahead of ASAC's last meeting on July 22nd, sir. What is the status of the charter and TSA's plans to solicit stakeholder input through ASAC?

Mr. PISTOLE. Thank you, Congressman. And the ASAC, I have actually met with the existing members three times since the LAX shooting on November 1, on November 7, January 8, and then just this past Friday, to solicit input from them on an informal basis, because they are not formally chartered, which is something. The new secretary is ready to issue letters of invitation. With the transition of secretary with Secretary Napolitano leaving and Secretary Johnson going through the process, she obviously wanted to have input as to who would be on this committee. And so, as I understand, they are ready to issue letters of invitation, some of whom will be existing members.

But be that as it may, I did have those members in, in addition to some other stakeholders, to give us input as to officer safety and security at airports as a response to the LAX shooting. So I think when this report comes out tomorrow, hopefully the feedback that you will hear from external stakeholders will be positive in terms of the engagement process.

CARRY-ON LUGGAGE SCREENING

Mr. FLEISCHMANN. Thank you, sir. A follow-up question. Mr. Administrator, with the most recent concern around the Olympics of explosives disguised as toothpaste, TSA temporarily banned liquids, aerosols, gels, and powders from carry-on luggage. I think it is imperative that the latest technology be deployed to detect such threats at the passenger checkpoint and to be able to do it in an expedited fashion without slowing down travel.

What, sir, is the status of TSA and the European Union in developing a common screening of such items in carry-on luggage and why hasn't this been implemented yet, sir?

Mr. PISTOLE. So in January of this year, we did start a pilot program with the European Union as it relates to the small liquids, aerosol, gels, or I should say those that are in, for example, a duty-free bag. So if a passenger in London has a duty-free bag purchase and they fly to JFK (John F. Kennedy International Airport) and then on down to Washington, in the past that person would have to take that duty-free whatever the item is and put it in their checked bag for the flight coming from JFK here.

Under a pilot program that we are doing with the European Union, which again just started in January, we are allowing most of those to stay in, stay with the passenger, because we recognize the explosive detection capabilities of certain airports in the European Union. We are also looking at something similar with Canada and Australia, recognizing that as technology improves, as you noted, that we can do a better job globally for assessing this highest risk.

That being said, there are some countries that we will not allow that to happen, and it is a pilot program with the European Union as they have more of their airports acquire the technology to detect those type of nonmetallic IEDs.

Mr. FLEISCHMANN. Thank you, sir.

Mr. Chairman, I yield back, sir.

Mr. CARTER. Mr. Cuellar.

BEHAVIOR DETECTION PROGRAM: PERFORMANCE MEASURES

Mr. CUELLAR. Mr. Chairman, thank you so much for holding this meeting.

And, sir, thank you so much for being here, and appreciate all the good work that your men and women do. As you know, we are usually in airports, and I get to work with them every week, twice a week.

Let me direct your attention. There was a provision that we added through the help of the chairman and the ranking members that said that for the first time the head of each agency as they turn in through the President the budget request, they should link the budget request to the performance plan that GPRA calls for. As you know, we had a modernization of that in 2010.

And from there you are supposed to be looking at measures that examine outcome, output, efficiencies, and customer service. And I would ask your folks to go back and look at that because we are missing those categories as required by GPRA and as required by the provision that we added on this omnibus bill. So I would ask you to look at that, number one.

Number two, I would ask you to look at, just as an example, some performance measures, or one performance measure, and that has to do with your behavior detection activity, which is the SPOT screening of passengers by observation techniques. As you know, the GAO came out with a report in November of 2013, a few months ago, and I think since 2007 your agency has spent about $900 million from there. I think there was a New York Times article that came out 2 days ago, a couple days ago, that also questioned the work that you are doing. And I know behavior observation techniques are something that are needed.

The question I am bringing up leading to the first point I made about performance measures is that if we spent $900 million so far, the GAO has asked you to look at how effective is the work done. I mean, especially if you spend over $900 million, I think the taxpayers need to know how effective the program is.

According to GAO, they are saying that you all noted that it would take 3 years before TSA can really begin to report on the effectiveness of that work. So what are we supposed to be doing as we keep pumping in more money to understand, if we give you one

dollar, are we gaining the bang for that one dollar? If we give you $900 million, what is the bang for that $900 million? I mean, how are we supposed to provide legislative oversight?

Mr. PISTOLE. Thank you, Congressman. There are obviously a lot of different views about the efficacy of our behavior detection program, our SPOT program, and the officers who do that work. It comes down to a question of how do we measure that in terms of your issues with GPRA and tying that into the budget.

So the 3-year period that you mentioned is basically trying to get to a gold standard of evaluation. We have a number of metrics, which I will be glad to share with you and the subcommittee, to evaluate what our BDOs (behavior detection officers) are doing.

[The information follows:]

In March 2014, the Department of Homeland Security Office of Inspector General reviewed both the Behavior Detection and Analysis Strategic Plan (Sept. 2013) and monthly performance metrics and concluded that it met both Government Performance and Results Modernization Act of 2010 (P.L. 111-352) and Office of Management and Budget Circular A–11 requirements.

The plan included the Transportation Security Administration (TSA) and the Behavior Detection and Analysis Program's Mission, Vision, Strategic Goals, and Objectives, as well as the 14 initiatives the program and other contributing agency offices are undertaking in support of TSA's strategic framework. In addition, as recommended by the P.L. 111–352 and Circular A–11, the TSA is developing Behavior Detection and Analysis monthly performance metrics and will be pleased to brief the committee once the data inputs are completed. TSA is in the process of collecting data to establish progress toward meeting those metrics, and TSA will be pleased to brief the committee as key parts are completed. The strategic plan includes efforts that will continue through 2016.

Mr. PISTOLE. We have about 3,100 FTE for BDOs, and so that cumulative dollar amount that you have mentioned is basically personnel costs for that, obviously training and things like that. But we could have done a better job earlier on, I would say, in terms of establishing those metrics as one of the multiple layers of security that the BDO program offers.

So one of the benefits we are seeing now that is actually an inverse of what the program was created for, looking for suspicious behavior to designate somebody for higher risk screening, selective screening, let's say—We are using BDOs effectively through what was mentioned earlier as the managed inclusion program to identify low-risk passengers. So if you want to say we are getting double bang for the buck. There are a number of people who are going through expedited screening today, literally millions of people, because they have been observed by BDOs as being lower risk.

So that is part of our equation, saying, okay, the program was originally started to identify high risk. Now we are doing both high risk and low risk, so let's make sure that is a metric that we can identify as being one of the enablers.

So the cost-benefit analysis is, if it catches one terrorist, then it is worth that, just seeing what happened on 911 or something else. And I can't help but think that if BDOs were in place at Newark, at Boston Logan particularly, Dulles, where the 19 hijackers came out of, they would have observed some of that suspicious behavior, that even the airline personnel would have said, yeah, Mohamed Atta, for example, is acting suspiciously.

Mr. CUELLAR. Yeah. And just to conclude, to be cognizant of my time, and I have got a copy of your government dot-gov perform-

ance measures, I would just ask your folks to work with GAO as the provision calls for to come up with measures. Because, again, the chairman here when he was in the State and I was in the State, we have been doing this since 1991, 1992, and we had the people that wore robes, judges and academicians, that said, well, you can't measure education, you can't measure this. There are measures. So if they can do it, I know we can do it.

So, again, I appreciate all the good work. I would just ask your folks to go back and review those measures.

Mr. PISTOLE. Thank you.

Mr. CARTER. Ms. Roybal-Allard.

EMERGENCY PLANS, AIRPORT

Ms. ROYBAL-ALLARD. Administrator Pistole, I want to go back to the incident at LAX when Mr. Hernandez was killed, because I think it raised a number of troubling questions about the security at our Nation's airports. And according to an independent investigation commissioned by the Airport Authority, and it was released last week, it took paramedics more than a half hour to reach Mr. Hernandez after he was shot. A full 45 minutes passed before emergency responders were able to set up a unified command post at the airport. And the inquiry also found that emergency phones and panic alarms did not function properly, and various agencies responding to the shooting lacked interoperable communication systems and were unable to communicate with each other by radio during the incident. I mean, these findings really were unbelievable since they occurred after 9/11, and there are some similarities there.

Now, I know you said you are going to be releasing a report tomorrow, so you may not be able to answer in detail any of my questions, but I guess the main question is, what accounts for these deficiencies? And will the report that you will be issuing have new policies that will be implemented that can ensure the travelling public at LAX and other airports that there are going to be adequate and effective emergency plans in place and that the authorities and first responders will be fully prepared to quickly respond to a tragedy such as that at LAX?

Mr. PISTOLE. Thank you, Congresswoman. And obviously protecting our workforce is our highest priority, to make sure they can do the job in a safe and secure environment. That being said, the LAX report that was published last week focused on, obviously, the events there, many of the items you have articulated.

Our report is looking at safety and security of officers, TSA employees around the country. So it is not LAX-specific, although it takes some of those issues that were identified, such as the duress alarms. Are there adequate duress alarms for TSA employees in the event there is an active shooter? Do those alarms work? When was the last time they were tested? Has there been active shooter training, either online training or tabletop training or actual in-person tactical training in terms of, if there is a shooter, what do I physically do?

And so part of that for TSA employees is the training that we have required for all TSA employees to be completed actually by the end of this next week, and we are almost all the way there;

they need to know what to do. So it is basically run, hide, fight. So the idea that they should be engaging a shooter, unless they are an armed law enforcement officer, no. The idea is just, frankly, get out of the kill zone.

Many officers at LAX had been trained 3 weeks prior, and so they responded accordingly as the shooting took place. They helped passengers get away from the checkpoint, and then they got out of the way themselves. Now, two of our officers went back to help an elderly gentleman who had not left the checkpoint, and so they helped him and got him off to a side room, and then they fled. The shooter had come up the escalator from where TSO Hernandez had been shot and shot the two of them, one in the foot and one in the shoulder. So they were actually trying to help a passenger when they could have fled.

Ms. ROYBAL-ALLARD. Then whose responsibility is it then to address the issues about paramedics taking a half hour, 45 minutes before emergency responders, all these things that I listed? If you are not looking specifically into these deficiencies, then whose responsibility is it to make sure that they are addressed?

Mr. PISTOLE. So we looked into the airport police response, as opposed to the emergency responders, for example, fire and medical, EMTs (emergency medical technicians) and things, which the LAX report addressed in some measure. They have taken actions I know of that have addressed that issue; for example, to allow EMTs to go in to provide basically trauma care to an injured person as soon as the shooter is not right there.

So it used to be if it is a hot zone, the policy was you could not go in the hot zone, you had to wait until it was a cool zone basically. What they have done is adopted a new policy to say that if it is a warm zone, there still may be a shooter, and as you recall there was information that there may have been one or more shooters in the parking garages across from Terminal 3 where the shooting took place.

So they have worked with tactical responders to provide cover basically to allow EMTs to go in and provide emergency, basically trauma care. So that is one thing they addressed. We are looking at the airport police response time and locations, which will be in this report that I issue tomorrow.

Ms. ROYBAL-ALLARD. And what is your opinion of calls from labor groups and others for the creation of armed TSA security units to protect transportation security officers?

Mr. PISTOLE. That was one of the recommendations made by one group out of the more than 30 organizations that I had in this review. So I looked at that and have determined that that is not the best response, in my mind, for a number of factors, which I would be glad to go into. I did go into that last Friday in the meeting with the stakeholders, my reasons for not.

Ms. ROYBAL-ALLARD. If you could just submit it.

Mr. PISTOLE. Sure. That will be part of my report, yes.

[The information follows:]

Creating a new law enforcement cadre or deputizing Transportation Security Officers to carry out law enforcement functions, adding more guns to the checkpoint by arming screeners, or creating a separate TSA armed force does not add to the safety and security of the checkpoint. In developing this position, TSA consulted with 36 stakeholder groups, including airports, State, Local and Federal law enforcement

agencies and air carrier associations. Only one group believed that a Federal armed presence at the checkpoint would be advisable. Creating such a capability would require substantial investments in training, checkpoint enhancements, and new personnel without a consequential benefit to safety and security. Moreover, creating an armed federal presence at the checkpoint would create jurisdictional challenges between local law enforcement and first responders. The agency believes that emergency services can and should be rendered through specially trained first responders.

Ms. ROYBAL-ALLARD. Okay. Thank you.

Mr. CARTER. Mr. Owens.

PRECHECK PROGRAM

Mr. OWENS. Thank you, Mr. Chairman.

Thank you, Mr. Pistole, for coming in today.

From my perspective, the three airports that I move in and out of most frequently—Burlington, Vermont, Plattsburgh, New York, and Washington, DC—function at an extraordinarily high level, and the people do it with a great degree of aplomb as they approach the folks who are on line. They tend to be very helpful, they are informative, and it is just an all around good experience. And I think you need to know that so that you can talk to the people who operate those institutions and let them know that we think they are doing a good job. And this is something I hear from people generally in our communities.

On page 2 of your report, you talk about the PreCheck program. And I am curious, you don't list NEXUS as one of the criteria for getting into the PreCheck. Is it?

Mr. PISTOLE. Yes. So it is another way of qualifying for TSA PreCheck benefits, the 630,000 Canadian citizens are a part of. But, yes, if you are a part of NEXUS, we automatically accept you into TSA PreCheck. I just didn't note it in the testimony.

Mr. OWENS. Okay. That is good. I also have encountered a number of people who have been surprised that they were selected for PreCheck, one of them being my wife, who will frequently——

Mr. PISTOLE. Hopefully not disappointed, though?

Mr. OWENS. No. Positively impacted. And I assume that that is because of your use of the managed inclusion and Secure Flight risk assessments?

Mr. PISTOLE. That is right. So we made an assessment that she is low risk, probably separate and apart from her marriage to you. That notion of, yes, she qualified on a flight-by-flight basis. So she may have received it one time but not the next time. And so it is almost like we are doing a free sample for people to encourage them to sign up for TSA PreCheck, $85 for 5 years.

Mr. OWENS. Okay. That is very important information. I will note with one other bit of humor that frequently at DCA the PreCheck line is longer than the regular lines, which I really find somewhat amusing.

Mr. PISTOLE. We have noticed that, and hopefully it is like at the supermarket where you have an express line of 10 items or less. There may be four or five people in that line, so it is a long line compared to the one person in the regular checkout, but if he or she has two shopping carts full, you are going to take a lot longer behind that one person than the multiple people in the express

lane. And that is why we continue to expand the number of TSA PreCheck lanes around the country.

INTELLIGENCE ANALYSIS, INFORMATION SHARING

Mr. OWENS. Good. That is great.

One other question I wanted to ask, and this relates to page 1, the second paragraph of your written testimony. You talk about the use of intelligence analysis and information sharing. Are you finding that you are getting information in a timely fashion from the other agencies?

Mr. PISTOLE. Yes, absolutely. One of the things that I have been very pleased with since coming to TSA from being the deputy director of the FBI, where I, of course, got the daily intel briefs from around the world on all matters, is both the detail and the timeliness of the reporting from the Intel Community and the law enforcement community as to anything transportation-related. So it is outstanding in my mind.

And then our own folks doing the analysis related specifically to the transportation sector, not just aviation, surface transportation, rail, bus, all those others. In fact, I had a briefing on them yesterday that was outstanding in terms of looking at certain issues based on classified intelligence. So, yeah, I am quite pleased with it.

Mr. OWENS. Mr. Chairman, do I have time for another question?

Mr. CARTER. Yeah, I think so.

NORTHERN BORDER CROSSINGS

Mr. OWENS. Thank you.

As you can tell from the airports that I mentioned, I live along the northern border, and one of the issues that we talk a lot about with our friends in the Border Patrol and CBP is the issue of the cells of terrorists that are located in Canada. And are you getting adequate information from the Canadians in terms of the people who are crossing the border to take flights along the northern border?

Mr. PISTOLE. Yes. We work very closely through the U.S. interagency, for example, with the RCMP (Royal Canadian Mounted Police) or the Canadian Security Intelligence Service, CSIS, directly. We have a representative in Ottawa that gets that information either through the U.S. Government agencies in the Embassy there or sometimes directly. And, of course, CBP does a great job in terms of tracking that information through a number of different programs and then sharing that on a real-time basis.

And we do see that with people who are on the no-fly lists who will come in from overseas, go to Canada, and then try to cross over on the land borders. We get that on a daily basis in terms of good intel from the Canadians, great information sharing.

Mr. OWENS. Good. Thank you very much.

Thank you, Mr. Chairman.

SCREENING PARTNERSHIP PROGRAMS

Mr. CARTER. Congress has repeatedly directed TSA to make greater use of private screening programs, or the screening part-

nership programs, SPP we call it. Yet to date only 14 airports are actively participating in these valuable programs. Furthermore, TSA's budget proposes to cut the funding for SPP.

A couple of questions. First, is TSA satisfied with the amount of time it takes to award an SPP contract and to transition that airport to privatized screening once the application is approved?

And second, TSA bases its Federal cost estimate on TSA's starting wages, rather than the actual wages being paid by TSA, preventing bidders from meeting the parameters of the bid without paying incumbent employees a TSA starting salary rather than what their current wages would be. In this budgetary environment, cost efficiency is absolutely critical, but has TSA set a bar unduly high for the private screeners to compete with federalized screening, and what is TSA doing to ensure that the comparison process is fair and accurate?

Mr. PISTOLE. Thank you, Chairman. So you are right. We have the 14 current SPP airports. We have six in queue and we have approved their application, and then we are going through the RFP (request for proposal) process to actually award a contract. Four of those should be awarded in May and one in August and one in September. We should have contracts awarded by September for all six of those.

I will note that last year, or in calendar year 2013, we only had one application. We had five pending from 2012 which were delayed for several reasons, some beyond our control but some within our control. So I have reorganized the office that deals with this. Actually it was in three different offices, so I combined those efforts to give a greater focus because it, frankly, has taken longer than it should have, I believe.

Given the joint statement from you and the Senate for the fiscal year approps in terms of having an independent study done to assess the costs involved, the estimate that we use, we made a decision to not hold off on awarding any contracts until that study was done because that probably won't be done until the end of the year.

And so rather than hold up these contracts any further, we are going forward with our current criteria, which I think, given the way that we have revamped things, I think it will be seen as being as transparent as we can, where we are actually giving a dollar cost to say, this is what our, the government, cost should be. We didn't used to do that.

So given the FAA Modernization Act, the amendment, and basically changing the burden of proof to us to say why we wouldn't accept an airport application, that is what we are doing. And so what we are seeing are airports coming in under that, which makes sense. If you know what you have to come under, you are hopefully not going to come over that, because if they come over, then it is going to be tough for us to justify awarding a private contract.

So we are making progress, and I think we will see those, again those six, awarded by September.

Mr. CARTER. And in this new information that you are giving, this will include this salary differential that had a lot of people kind of stumbling over?

Mr. PISTOLE. Right. So that is one of the issues that the study will look at, but we use the actual salary cost. So I think the stat-

ute said we had to look at the minimum, but we use the Federal equivalent, the actual salary cost to say, here is what it is costing us. So that is that new process that we are using to say, here is what it is costing us, can you provide those same services with the same level of security and the same level of customer service, if you will, at a better price? And so that is the process we are going through now.

VISIBLE INTERMODAL PREVENTION AND RESPONSE

Mr. CARTER. I have got to shift gears to the VIPR program. Okay. I recognize the vulnerabilities of mass transit, and I understand the efforts to protect the Nation's public transportation system. However, I have serious concerns regarding the effectiveness of the VIPR program, which is a little strange pronunciation, V–I–P–R, it sounds like the snake.

In August, the DHS OIG report was very critical of the program, and several of my colleagues on both sides of the aisle have expressed concern that TSA has expanded the scope of VIPR teams beyond the Congress' intent. What performance metrics is TSA using to determine that the VIPR program is being utilized effectively? Can TSA provide the committee with specific examples in which a VIPR team definitively thwarted a terrorist plot? Finally, given their presence at sporting events, political party conventions, and even reported searches of private vehicles, is it fair to say that TSA is expanding the scope of VIPR teams beyond the Congress' intent?

Mr. PISTOLE. Thank you, Chairman. Obviously the VIPR teams are designed to be, as their name implies, a visible intermodal prevention team. So one of the key aspects is, in virtually all instances, we are participating at the request of a State or local or other transportation law enforcement agency request. So, for example, Amtrak may ask us to have a VIPR team over at Union Station to help them to augment their resources, recognizing that as most State and local law enforcement agencies' budgets have declined over the last several years, they have looked to us to help augment from that notion of being a deterrent.

So the metrics are similar to TSA metrics across the board. How many terrorists have VIPR teams stopped? Well, that is obviously the same thing in terms of a deterrent. We don't know how many putative terrorists have come up to, say, a train station or perhaps, if at LAX, if there had been a VIPR team outside of Terminal 3 on November 1 at 9:30 in the morning, perhaps the shooter would have gone on maybe to another terminal or something else. But any time we can push off a terrorist to another time, place, or location, that gives the rest of the law enforcement and, frankly, the Intel Community, opportunities to identify and disrupt. So it is seen as a way of deterring activity.

Sometimes there will be arrests made because somebody does something in front of the local or State police, but those are the ones doing the arrests, not the VIPR teams. And so they comprise canines, armed officers, Federal air marshals, perhaps behavior detection officers, and those transportation security officers who may be able to do explosive trace detection.

So it is something where we have taken a reduction this year. Actually in 2015 budget we are reducing the number of teams from 37 to 33, and it is something that we will constantly evaluate for our return on investment.

There have been some high-profile matters that other Members of Congress raised 2 years ago going back to, I think it was the fall of 2011, and perhaps even the spring of 2011, 3 years ago, where VIPR teams probably exceeded their mandate. And so we assessed that and said, no, that is beyond what we should be doing. Let's keep us, stay here in this area and not wander off into other areas because we can. So we did rein those activities in and try to keep the focus on, from a risk-based approach, where might terrorists be looking and how do we buy down that risk.

Mr. CARTER. So you are basically limited to traffic stops and vehicle searches.

Mr. PISTOLE. Yes.

MISSING PLANE SEARCH: MALAYSIA

Mr. CARTER. Just out of curiosity, I am going to take a little extra time to address something Mr. Price raised on the deployable black boxes and the cost of these searches. These things cost millions and millions of dollars. I just don't know the answer. I assume that everybody who goes out there with a volunteer plane is paying their own way. Is there anybody that has to reimburse them? And is there some program that I don't know about where the United States reimburses them?

Mr. PISTOLE. That is beyond my knowing, Chairman.

Mr. CARTER. It seems to me what Mr. Price raised as his first question is a very cost-effective way to address these things. If Malaysia is having to pay back all the money that is being spent in this search, they will be broke.

Mr. PISTOLE. Yeah. I don't know the details on that. I spoke with my counterpart in Kuala Lumpur last week just to get an update and to, again, offer any assistance that we could or any other U.S. Government agencies if they were needing that, and he was very appreciative. But my understanding is that each country is covering the cost of their own.

Mr. CARTER. Okay. I was just curious about that.

Mr. Price.

BEHAVIOR DETECTION PROGRAM

Mr. PRICE. Thank you, Mr. Chairman.

Administrator, I want to invite you to reflect on some of the lessons learned from your efforts to employ risk-based analysis in the security enterprise.

I first want to just briefly revisit your discussion with Mr. Cuellar, though, about the behavior detection officers. I am glad to know that you are exploring these GAO conclusions, which I have to say to me were surprisingly negative. I want to see them explored. I will await the results of this third-party evaluation that you cited.

One of the reasons that I have been predisposed to favor this program or to see it as having a high potential was an experience we had some years ago when this subcommittee visited Ben Gurion

Airport in Tel Aviv. And as you know, the behavioral detection methodology I think was most fully developed there, or certainly that has been a place where it has been extensively utilized, and the Israelis really swear by it.

I wonder if you could just reflect on that. Do you think the SPOT program really differs significantly from the Israeli program, and are those differences related to the GAO criticism? I guess the question with the GAO analysis is, how much of this would apply to almost any behavioral detection program? How much of it is specific to the way it has been executed at TSA in this country? Do you have any thoughts on that?

Mr. PISTOLE. Yeah, thank you, Ranking Member.

So a couple issues. There are more than 800,000 State and local police officers and sheriff's deputies around the country, every one of whom has either had formal or informal behavior detection officer training. I mean, it is a survival skill on the street. If you are a street cop, you need to be able to size somebody up and make a judgment and take appropriate action. And so the question is, how do you quantify or qualify that in terms of metrics, and how does that affect their mission, which is a difficult proposition?

You are right that the Israelis at Tel Aviv at Ben Gurion were the first ones and foremost in terms of using this in the airport environment. Now, the one tactic they use is profiling—racial, ethnic, gender profiling, and they are very upfront about that, which, of course, we can't do here. So their behavior detection is predicated on the fact that if you are a young Palestinian Muslim male, let's say 23 years old, you are going to spend considerably more time than a 75-year-old Jewish woman Israeli citizen, because they have made a risk-based decision that the male, the young male, is a much more likely terrorist than the woman.

So we, of course, can't do that and don't do that in our behavior detection. So it is all based on behavior and what experts disagree on in terms of what is telltale signs of deception or something that they are trying to hide.

So the example I would like to use is I would have loved to have a plainclothes or even uniformed BDO at Schiphol Airport in Amsterdam on Christmas Day 2009 off to the side. And then here, let's say I am Abdulmutallab, the 24-year-old Nigerian bomber with that nonmetallic IED in my underwear, and Judge Carter here is a uniformed police officer with a canine, and he is walking right toward me. And so I see that uniformed officer with a canine. What would my reaction be as the bomber? Would I have the guts to just walk right by him without breaking stride? And that is what I would have loved the BDO to be able to observe. How do you respond? Because we know from debriefings of convicted terrorists that the three things that act as a deterrent are uniformed officers, canines, and then CCTV (closed-circuit television), as long as it is not a suicide bomber. They don't care about the CCTV.

There are a number of different views. The New York Times article that Congressman Cuellar mentioned from a few days ago cited some of the critics of the program. We could have as many proponents of the program. And we are doing a response to the Times on that, just as we did a couple years ago when they ran some articles critical of the BDO program.

Mr. PRICE. Good. Well, of course you have cited the most obvious difference between the Israeli approach, which you are right, they are quite candid about, and what we can and would do here. Serious questions, though, still about the potential of this kind of approach, this kind of methodology, pretty firmly rooted, I think, in some psychological studies. So we will await your finding there. I certainly want to reserve judgment.

On this risk-based security approach that you have made very central to your administration, we found out on the House floor last June that doesn't always work. Sometimes perceptions of risk don't match TSA's more technical risk analyses. I am sure you remember the House adopted an amendment to prohibit TSA from implementing any changes to the list of prohibited carry-on items for air travel. This was prompted by a TSA proposal to allow certain items to be carried on airplanes, including small knives with blades less than 2.36 inches in length and less than a half an inch in width, billiard cues, ski poles, hockey and lacrosse sticks, and up to two golf clubs.

The International Civil Aviation Organization changed its standards to permit passengers to carry small pocket knives in 2010, and as a result thousands of airline passengers arriving in the U.S. From abroad every year are able to carry small pocket knives on their flights.

Now, putting aside the merits of TSA's specific proposal, the conventional wisdom seemed to be that TSA might not have engaged in a strong enough effort to bring its various stakeholders on board with that proposal. Is that a fair diagnosis or at least a partial diagnosis of what went wrong with this plan? I mean, is this just part of the territory here, does it come with the territory?

Are there things you might have done, just in thinking about this in retrospect, things that you might have done? Have you as a result changed anything about the way you engage stakeholders on risk-based proposals as a result of that experience last year? Maybe you could walk us through briefly the basics of the process you went through in developing the proposal. And do you still believe in making changes of this sort to the prohibited items list? Do you think it would be beneficial to your efforts in aviation security? So could you reflect on that experience?

KNIVES ABOARD PLANES

Mr. PISTOLE. Yes. Thank you. I do have some vague recollection of that last year. I think I heard from 150-plus Members of your colleagues on that issue, in addition to a number of other folks.

Yes, that was clearly a risk-based decision in terms of trying to focus TSA efforts on what we assess is the highest risk. Again, that is the nonmetallic IED that can be catastrophic to an aircraft. We were finding upwards of 2,000 of these small knives every day at checkpoints around the country, much to the frustration of passengers who are law-abiding citizens who just forgot they had a souvenir knife or some small pocket knife.

So it is both done from a risk-based approach, trying to focus on the highest risk, from an efficiency standpoint of making it more efficient for our folks, instead of having to stop the bag, open the

bag, find the knife, take it out, seize the knife, and then, again, cause delays in line and frustration with the passengers.

From a risk-based approach, we know that since 9/11, because of all the other layers of security, it is highly unlikely that there would be a repeat of 9/11 using knives or things like that to try to take over an aircraft based on all numbers of different things, hardened cockpit doors, trained crew, passengers who would respond as we saw on Flight 93 on 9/11.

So as part of an internal process that we did with certain key outside stakeholders, but really it was a 2-year review that we looked at and tried to align ourselves with some of the big international standards, ICAO, the European Union, which do allow knives, small knives. So you are right, a passenger coming from Europe can bring a small knife to the U.S. We are going to seize it. So then we have to dispose of it, and there is a cost to doing that.

So it really was a risk-based, efficiency for us, better customer service for the passengers and things, but there were certain groups who were strongly opposed whom we did not engage with as well as we should have. And part of that was the Aviation Security Advisory Committee that was mentioned earlier. So since that time, as I mentioned with the LAX shooting, we have engaged that group, even though there is not a formal charter for the group now, three times since that shooting. So I want to get their input. I just don't want that to be something where it is dispositive, that somebody else is making the decisions as opposed to TSA and me as the administrator of TSA. I am the one who is responsible for making those decisions. I want that input.

So in retrospect, clearly I could have done a better job of soliciting that input and vetting those considerations much more broadly. Again, we did do a considerable amount of vetting, but obviously could have done more.

Mr. PRICE. Well, thank you.

Thank you, Mr. Chairman.

Mr. CARTER. Mr. Culberson.

TRACKING MOTOR CARRIER SHIPMENTS

Mr. CULBERSON. Thank you, Mr. Chairman.

Mr. Pistole, I wanted to ask if I could about a requirement that the Congress passed in the 9/11 Act of 2007, that is a mandatory requirement that the TSA, quoting the statute, and this is in Section 1204 of Title 6, that the TSA and I quote, "shall develop a program to facilitate the tracking of motor carrier shipments of security sensitive materials and to equip vehicles that are used in such shipments with technology that allows for frequent communication, vehicle position, location, tracking, and a feature that allows the drivers to broadcast an emergency signal." And that, of course, has now been over 6 years since that law has passed.

The subcommittee has been concerned, and we have talked about this before, in the TSA's inability or failure to move forward with this program. And the committee in February 2012 submitted questions for the record, Mr. Pistole, to the TSA asking when and how you are going to move forward with this obviously urgent program, because it allows the TSA to keep track of and identify. God

forbid that the tragedy in the Malaysian airliner had been—what if the plane had actually been hijacked and flown somewhere and repainted.

You know, you can have a situation where a truck carrying a load of explosive materials on the road to the United States just disappears, shows up in a populated city. I always remember as a boy growing up in Houston, a truckload of anhydrous ammonia went over a freeway overpass and exploded and killed a whole lot of folks.

You have got dangerous cargos moving on the road, and this law was put in place so you would keep track of them. And yet in response to a question for the record by this subcommittee in February 2012, TSA replied that you intended to commit $3 million in incremental funding to the ongoing FedTrak R&D initiative in 2012 and 2013, but as far as the committee knows, as far as I know, none of that $3 million in funding has been applied and the R&D program is at a standstill.

So I would first ask, Mr. Pistole, does the TSA intend to honor the written commitment that you made to Chairman Carter, to Mr. Price, and the subcommittee in its response to the QFR dated February 2012?

Mr. PISTOLE. Yes, Congressman, and thanks for that question, because you are right. It is an area that potentially can be a significant issue when there is something bad, either by intent and design or by accident that happens. And the question is how can we best work with industry to prevent that.

And so the details of that I will have to get back in terms of where the timing of those issues are. I know that the multiple layers of security that we have in aviation are obviously not as focused on surface. But, for example, the HAZMAT Endorsement for all commercial drivers licenses that we require and do a security threat assessment on, that helps in terms of identifying if there is a potential threat that a terrorist would try to exploit one of those hazmat loads, but it doesn't address, I think, your broader question of simply the tracking of where those loads are.

Now, we do that with the rail industry and have worked very closely with the rail industry to limit, for example, just within a mile of here, of the Capitol, several years ago, there were those type of those toxic inhalation hazard cars that were being parked overnight. And so in working with industry we just had them move those away from the Capitol to buy down risk as it relates to this.

Mr. CULBERSON. But you are working on it, you are just not sure what——

Mr. PISTOLE. Yeah. So we are working on it, and we are trying to apply——

Mr. CULBERSON. You are not sure when you are going to get it brought to fruition?

Mr. PISTOLE. I don't have that off the top of my head, so I will have to get back with you.

Mr. CULBERSON. Okay. Remember the law said when it passed, not later than 6 months after August 3, 2007, you shall have the program in place.

Mr. PISTOLE. I will look into that, Congressman. That is something I haven't been tracking.

[The information follows:]

On August 3, 2007, President Bush signed the "Implementing Recommendations of the 9/11 Commission Act of 2007" (the 9/11 Act). Section 1554 of the 9/11 Act directs TSA to develop a program to facilitate the tracking of motor carrier shipments of security-sensitive materials. In developing its tracking program, Congress directed TSA to take into consideration the findings and recommendations of the Federal Motor Carrier Safety Administration's Hazardous Materials Safety & Security Operational Field Test, completed in 2004, and TSA's Hazmat Truck Security Pilot, completed in 2007. In addition to requiring the development of a program to track security sensitive materials, Congress also directed TSA to evaluate eight cost and technology items listed in Section 1554(a) (2) (c).

In February 2012, in response to a Question For the Record (QFR) for Chairman Carter and to Mr. Price TSA committed to spend $3.0 million towards conducting research on the feasibility of tracking HAZMAT shipments shipped via commercial carriers. TSA provided funding in the amount of $1,000,000 for the initial development of the FEDTRAK™ program for "security sensitive material tracking" Research and Development. Since the initial funding, the agency has committed $1,500,000 for the evaluation and cost technology study directed by Congress in the 9/11 Act Section 1554 (a)(2)(c). The final technology evaluation and cost report provided an evaluation of the available technology and updated the costs associated with the technology and was completed in July 2013.

Since July 2013, TSA spent several months reviewing the tracking technology evaluation and cost report, developed by the Kentucky Transportation Center (KTC). Through continuous communication with the KTC in the past nine months, the TSA has elected to continue the funding of the FEDTRAK™ Research and Development by committing an additional $1,500,000 for the development of an electronic manifest-chain of custody control over Tier 1 Highway Security Sensitive Materials shipments. This work will help to mitigate the problem of "insider" security threats of highway shipments of Tier 1 Highway Security Sensitive Materials. To date, TSA has committed $4.0 million toward the security of motor carrier shipment of security-sensitive materials.

Mr. CULBERSON. Thank you very much. You will need to get that, please, back to the chairman and the committee in writing.

We are also of course concerned about the lack of a central tracking system and therefore the lack of real-time visibility into the nationwide movement of trucks that are carrying hazardous material. And I wanted to ask you, sir, if you could, to tell us, short of essentially shutting down the entire nationwide system of Tier 1 highway security-sensitive material after a security incidence, what other tools do you have at your disposal to deal with the aftermath of a security incident involving a truck carrying anhydrous ammonia or some other deadly chemical?

Mr. PISTOLE. So, Congressman, as you know, that goes way beyond TSA's responsibility or authority in terms of trying to prevent bad things like that from happening. Once it happens, then there are multiple agencies with the government that would be involved. Our focus is on the intelligence ahead of time. Is there any terrorist intent to do something with these hazmat loads? Do they have the means, the motive, the opportunity? And so that is why we do the security threat assessments on the drivers. The vehicle load obviously is something that we look at with industry to say, do you have the ability, you industry, to know precisely where all these hazmat loads are at any given time, similar to what FedEx or UPS does in tracking packages around the world, or Amazon?

Mr. CULBERSON. Right. This is an area you are not particularly familiar with?

Mr. PISTOLE. That is correct.

Mr. CULBERSON. Okay. So you will get back to the chairman in detail, I know you will, in response to these questions. And if you

could also please describe for the chairman and Mr. Price and the committee the TSA's plan for how you are going to implement this really vital research and development initiative and TSA's fiscal year 2014 funding intentions on this program.

Mr. PISTOLE. I will take that back.

[The information follows:]

TSA is a "risk based" organization, improving mission effectiveness by implementing risk-based, intelligence-driven security initiatives across all transportation modes. Since there is no "actionable intelligence" regarding threats specifically directed at Highway Security Sensitive Materials truck shipments, TSA will continue to use tools available such as security directives and the agency's voluntary security action items guidance to industry which recommends that industry track such shipments. TSA will continue to utilize the agency's Hazardous Materials Endorsement Threat Assessment Program which conducts a security threat assessment for any driver seeking to obtain, renew, or transfer a hazardous materials endorsement on a state-issued commercial driver's license.

Furthermore, TSA will depend heavily on industry partners to provide industry tracking systems information, bulk messaging and support from their telematics service providers. Several high risk shipments are currently being tracked by government agencies to include Department of Defense (Arms, Ammunition & Explosives), Department of Energy (environmental waste), and Nuclear Regulatory Commission tracking nuclear shipments. The TSA is currently working with these agencies to ultimately compile a comprehensive database to track all motor carrier shipment of security-sensitive materials throughout our transportation systems.

TSA has several initiatives in place to prevent a security incident involving a truck transporting hazardous material from occurring. These measures include conducting comprehensive assessments of highway and motor carrier operators and infrastructure vulnerability assessments of bridges and tunnels. Additionally, Intermodal Security Training Exercise Program (I-STEP) assists TSA and the transportation systems sector by conducting a security exercise program for security partners in the highway sector. I-STEP enables security partners to enhance security capabilities, build partnerships, and gain insights in transportation security to prevent and deter acts of terrorism. These programs together with stakeholder collaboration ensure TSA's Federal, state and local and private sector partners who are responsible for responding to a security incident involving a truck carrying anhydrous ammonia or other deadly chemical are prepared and have the most proven and emerging countermeasures to mitigate vulnerabilities.

Mr. CULBERSON. I really appreciate it.

I had a couple other, Mr. Chairman. Forgive me for running late.

Mr. CARTER. Okay. Go ahead.

BEHAVIOR DETECTION

Mr. CULBERSON. Thank you, Mr. Chairman.

Quickly if I could, sir, I want to bring to your attention, following up Mr. Price's question, that the director of Israeli airport security for 7 years, Isaac Yeffet, it came out in the GSA report that Mr. Price mentioned and I know Mr. Cuellar asked you about as well, said that essentially the behavioral techniques that you are using are little better than chance in rooting out terrorists. Mr. Yeffet, who is security director for El Al Airlines, actually described the behavior detection techniques at U.S. Airports that TSA is using as worthless. He said they are just absolutely worthless. So it is a real concern. And why we don't bring in the Israelis in a more visible and active way, to recreate.

I always remember when I got on this subcommittee back when we first started, and they described to us at the time, it is like an onion. You get closer to the aircraft, you have to penetrate these various layers of the onion. And they focus on, as Mr. Yeffet said, and I just want to pass this on to you, sir, and talk to you if I

could, he said that the Americans do it worse basically than amateurs, that we don't hire the right people and we don't train them very well.

He is focused on ensuring that the people they hire do it correctly or they are fired. Quote, we give them test after test, and there is no mercy. You fail the test, you go home. I don't care who you are. You are fired. You are just gone, because the stakes are so high and so important. And if you don't know how to treat anyone in a test, it means you don't know how to treat a man in real-time, and you are just gone. And it is his experience, and certainly you know this as well, and we all do, unfortunately, in the Federal Government it is almost impossible to fire anybody. I think to this day nobody has been fired for 9/11. It just is maddening.

And Mr. Yeffet says if the TSA behavior detection officers failed in a test, in some cases they continue to work and can take the test again. He just recommends, and I want to ask you specifically, why don't we simply, as he recommends, as they do in Israel, hire qualified people, give them proper training, and test them, and if they don't meet the standards, fire them? They focus on behavior. They don't focus on items so much as they do behavior, which is logical in commonsense law enforcement.

Why can't you simply fire people, particularly in this critically important job, if they don't measure up, as they do in Israel.

REMOVAL OF EMPLOYEES

Mr. PISTOLE. So you asked a number of questions there. There are several aspects. Last year we fired over 1,400 employees for nonperformance. So this notion that we don't fire people for not doing the job is not accurate. The year before, 1,605 people; the year before, 1,124. So we do fire people. We have an annual certifications. The enabling legislation requires us to certify frontline employees on an annual basis.

Mr. CULBERSON. Were they fired for their failure to be able to correctly identify behavior or for failure to protect the security of the aircraft?

Mr. PISTOLE. Failure to perform their duties as we require. So regarding the issue in terms of the behavior detection program, I would have to go back and check. I am not aware of anybody specifically being fired because they did not identify a high-risk passenger, because we know from 9/11——

Mr. CULBERSON. Or fail their tests in identifying such folks.

Mr. PISTOLE. So that is what I will have to go back and look at, to peel back the onion more on that number.

[The information follows:]

In FY13, the TSA removed three Behavior Detection Officers (BDO) out of more than 3000 positions for test failure. Currently, all Behvior Detection Officers have at least a year of experience as a Transportation Security Officer prior to being selected. Those selected receive additional behavior detection and analysis training and earn BDO certification. As a threshold, these officers take written and practical tests to be certified as a Behavior Detection Officer. Once certified, they are subject to recurrent recertification requirements. Behavior Detection and Analysis Program recertification consists of three separate processes.

The Behavior Detection Officer Written Assessment tests the officer's knowledge of the Standard Operation Procedures and consists of 35 questions conducted once a year.

The Proficiency Evaluation Checklist is a comprehensive practical evaluation of how the Behavior Detection Officer carries out program specific procedures consisting of 39 tasks conducted twice a year.

Practical Skills Evaluation is another comprehensive practical evaluation conducted twice a year evaluating Behavior Detection Officer proficiency with required bag screening procedures.

BEHAVIOR DETENTION

Mr. PISTOLE. I will say that DHS S&T did a study several years ago that found the use of behavior detection was eight to nine times more effective than random, and so the whole Israeli program, as we were talking about earlier, is based on or predicated on being able to profile.

Mr. CULBERSON. That is not what he says. It is just behavior, and they ask questions. They ask questions designed to flip people's switches.

Mr. PISTOLE. True, but they are basing who they talk to—again, if they see a 75-year old Jewish woman, an Israeli citizen, they are not going to ask the same questions as that 23-year-old Arab Muslim male. So there are different questions of who—so it is all predicated on who they——

Mr. CULBERSON. The Jewish lady is not going to react the same way to the same question they may ask somebody else. What they are doing is looking for behavior.

Mr. PISTOLE. That is right. My point is they are using techniques or things that we are not authorized to use.

Mr. CULBERSON. But you need to also, please, show me the law that prohibits us from doing so.

Mr. PISTOLE. Okay.

Mr. CULBERSON. They have never been able to do that, by the way. In all the years that I have been on this committee, Mr. Chairman, I have asked repeatedly, and none of you have ever been able to show me the law that prohibits us——

PROFILING

Mr. PISTOLE. Profiling?

Mr. CULBERSON [continuing]. From doing what the Israelis do, and that is behavioral-based screening.

Mr. PISTOLE. They are very up front about saying they are profiling, based on those two scenarios I gave you, which my reading of the Constitution and law says that we are precluded from doing that. So if you have something that says we can, I would be glad to have that dialogue.

Mr. CULBERSON. No, I am just asking you to show me the law that says you can't use the techniques the Israelis use.

Mr. PISTOLE. Well, that is profiling.

Mr. CULBERSON. I am not asking you to profile. I am asking you to just use what in terms of behavioral observation, you know, they ask questions, they watch for reactions.

Mr. PISTOLE. So it was the Israeli Ben Gurion experts who helped us develop the program initially, if that helps to answer your question.

Mr. CARTER. Mr. Culberson, will you yield just a moment?

Mr. CULBERSON. Yes, sir.

Mr. CARTER. The Israeli civil liberties are not the same as ours. For instance, it is my understanding that Israeli snipers may shoot someone who has not fired a weapon——

Mr. CULBERSON. Oh, yeah. That is not what I am suggesting.

Mr. CARTER. And quite a few other things. We are dealing with a different constitution and a different bill of rights.

Mr. CULBERSON. Sure. And I want to stress, you are exactly right, Mr. Chairman, that is not what I am suggesting. I am just asking, first of all, that the Israelis have a higher standard of performance for their law enforcement officers than we do. And he is suggesting, and I would like to offer this for the record, Mr. Chairman, I know that Mr. Price, everyone on the committee would benefit from this article, Mr. Yeffet says don't eliminate the program, just hire qualified people and test them, and if they don't measure up, fire them. That is all.

[The information follows:]

Israeli Aviation Security Expert Calls TSA's Behavioral Detection Skills 'Worthless'

Dennis Schaal, Skift
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As part of El Al's techniques, employees ask passengers a flurry of seemingly random questions before they get to the ticket counter, looking for holes in their stories or deception. If trained properly, U.S. airlines would do well in emulating the practice for security's sake.

A former security director for Israeli state airline El Al says the manner in which the United States' Transportation and Security Administration carries out behavior-detection activities at U.S. airports is "worthless." This criticism comes on the heels of a Government Accountability Office study that found that such behavioral techniques as practiced by the TSA were little better than "chance" in rooting out terrorists.

Isaac Yeffet, a security consultant who served as security director of El Al from 1977 to 1984 and later was deputy director of security operations for the Israeli Foreign Ministry, tells Skift he is a strong proponent of behavior detection, but faults how the TSA is implementing it.

"They do it like less than amateurs, Yeffet says. "They don't hire the right people and they don't train them well."

Yeffet says the TSA's behavior detection officers spend four days in a classroom instead of lengthier instruction and being tested in the field, and that the TSA should be hiring former detectives and people with high-qualifty security experience to fill these roles.

The GAO cited a study that it reviewed that found that there was little difference in performance between former law enforcement personnel and those without such experience in detecting threats by behavioral means.

The TSA's plainclothes behavior detection officers are schooled on looking for 94 indicators of deception, fear and stress as they wander around U.S. airports.

"Just to take guys and spend $200 million and to put them in a classroom" is inadequate, Yeffet says.

The TSA program in its rough outlines is modeled after El Al's security techniques.

Yeffet says El Al hires former military personnel and others with security experience, trains them on the job for three weeks with experienced security personnel, and "then we test them."

"We give them test after test, and there's no mercy," Yeffet says. "You fail the test, you go home. I don't care who it is."

"If you don't know how to treat anyone in a test, it means you don't know how to treat a man in real time," he says, adding that hundreds of passengers' lives could be at stake.

Yeffet says if the TSA behavior detection officers fail a test, in some cases they continue to work and can take the test again.

Hiring qualified people, giving them proper training and testing are the keys to success, Yeffet says.

"We are not geniuses, believe me," Yeffet says, referring to Israeli security. "We know what questions to ask. Simple questions."

The GAO report (embedded below) called for the defunding of the SPOT (Screening of Passengers by Observation Techniques) program, and yesterday TSA administrator John Pistole defended it, saying cutting off funding would be a mistake.

Yeffet says Congress shouldn't eliminate the $200 million that goes to SPOT annually, but should hire qualified people to run the program.

He scoffs at the notion that although behavioral detection techniques have proven a success in Israel, they don't translate to a much larger U.S.

He said the basic procedures at U.S. and Israeli airports are similar.

When Yeffet was El Al's security director, the behavioral detection techniques didn't muck up operations.

"We didn't cause one flight delay," Yeffet says, adding that someone under suspicion wouldn't board and the flight could proceed on time.

Yeffet argues that the U.S. should give behavioral detection another try, albeit with a revamped program.

Says Yeffet: "If you fail and see it is mission impossible, at least you tried and saw it doesn't work."

http://skift.com/2013/11/15/tsas-behavioral-detection-techniques-are-worthless-says-former-el-al-security-director/

Mr. PISTOLE. Got it.

Mr. PRICE. Mr. Chairman, let me just say in terms—may I?

Mr. CARTER. Sure.

Mr. PRICE. I think the administrator is absolutely correct in his accounting of way the Israelis themselves describe their program. It is profiling, and it is profiling that I think under our Constitution, under our judicial precedents, would simply be prohibited. Now, the question is, are there aspects of the Israeli program that go beyond that that we can utilize?

Mr. CULBERSON. That is what I am driving at.

Mr. PRICE. Good.

Mr. CULBERSON. That is what I am driving at.

Mr. PISTOLE. Yeah. And, again, we use some of their techniques that aren't based on profiling in terms of developing the BDO program.

Mr. CULBERSON. What sort of things can we do here? And I still haven't seen the statutes that sort of put the fence around what we can and can't do. If you could provide that to the committee.

[The information follows:]

On April 26, 2013, Secretary Napolitano issued a Memorandum for Component Heads setting for the Department of Homeland Security's policy prohibiting the consideration of race or ethnicity in the investigation, screening, and enforcement activities in all but the most exceptional instances. The Department's official policy on the issue follows:

> *"Racial profiling" is the invidious use of race or ethnicity as a criterion in conducting stops, searches, and other law enforcement, investigation or screening activities. It is premised on the erroneous assumption that any particular individual of one race or ethnicity is more likely to engage in misconduct than any particular individual of another race or ethnicity. The Department of Homeland Security (DHS) has explicitly adopted the Department of Justice's "Guidance Regarding the Use of Race by Federal law Enforcement Agencies," issued in June 2003. It is the policy of DHS to prohibit the consideration of race or ethnicity in our daily law enforcement and screening activities in all but the most exceptional instances, as defined in the DOJ Guidance. DHS personnel may use race or ethnicity only when a compelling governmental interest is present, and only in a way narrowly tailored to meet that compelling interest. Of course, race- or ethnicity- based information that is specific to particular suspects or incidents, or ongoing criminal activities, schemes or enterprises may be considered, as stated in the DOJ Guidance.*
>
> *Except as noted below, it is DHS policy, although not required by the Constitution, that tools, policies, directives, and rules in law enforcement and security settings that consider, as an investigative or screening criterion, an individual's simple connection to a particular country, by birth or citizenship, should be reserved for situations in which such consideration is based on an assessment of intelligence and risk, and in which alternatives do not meet security needs, and such consideration should remain in place only as long as necessary. These self-imposed limits, however do not apply to antiterrorism, immigration, or customs activities in which nationality is expressly relevant to the administration or enforcement of a statute, regulation or executive order, or in individualized discretionary use of nationality as a screening, investigation or enforcement factor.*

Following is the *Guidance Regarding the Use of Race by Federal Law Enforcement Agencies*, issued by the U.S. Department of Justice, June 2003, used by DHS in developing its explicit policy on "racial profiling". The Guidance specifically calls out the Constitutional basis against selective enforcement of the law, and cites the specific case law supporting this interpretation.

U.S. Department of Justice
Civil Rights Division

GUIDANCE REGARDING THE USE OF RACE BY FEDERAL LAW ENFORCEMENT AGENCIES

June 2003

INTRODUCTION AND EXECUTIVE SUMMARY

In his February 27, 2001, Address to a Joint Session of Congress, President George W. Bush declared that racial profiling is "wrong and we will end it in America." He directed the Attorney General to review the use by Federal law enforcement authorities of race as a factor in conducting stops, searches and other law enforcement investigative procedures. The Attorney General, in turn, instructed the Civil Rights Division to develop guidance for Federal officials to ensure an end to racial profiling in law enforcement.

"Racial profiling" at its core concerns the invidious use of race or ethnicity as a criterion in conducting stops, searches and other law enforcement investigative procedures. It is premised on the erroneous assumption that any particular individual of one race or ethnicity is more likely to engage in misconduct than any particular individual of another race or ethnicity.

Racial profiling in law enforcement is not merely wrong, but also ineffective. Race-based assumptions in law enforcement perpetuate negative racial stereotypes that are harmful to our rich and diverse democracy, and materially impair our efforts to maintain a fair and just society.[1]

The use of race as the basis for law enforcement decision-making clearly has a terrible cost, both to the individuals who suffer invidious discrimination and to the Nation, whose goal of "liberty and justice for all" recedes with every act of such discrimination. For this reason, this guidance in many cases imposes more restrictions on the consideration of race and ethnicity in Federal law enforcement than the Constitution requires.[2] This guidance prohibits racial profiling in law enforcement practices without hindering the important work of our Nation's public safety officials, particularly the intensified anti-terrorism efforts precipitated by the events of September 11, 2001.

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[1] *See United States v. Montero-Camargo*, 208 F.3d 1122, 1135 (9th Cir. 2000) ("Stops based on race or ethnic appearance send the underlying message to all our citizens that those who are not white are judged by the color of their skin alone.").

[2] This guidance is intended only to improve the internal management of the executive branch. It is not intended to, and does not, create any right, benefit, trust, or responsibility, whether substantive or procedural, enforceable at law or equity by a party against the United States, its departments, agencies, instrumentalities, entities, officers, employees, or agents, or any person, nor does it create any right of review in an administrative, judicial or any other proceeding.

I. Traditional Law Enforcement Activities. Two standards in combination should guide use by Federal law enforcement authorities of race or ethnicity in law enforcement activities:

- **In making routine or spontaneous law enforcement decisions, such as ordinary traffic stops, Federal law enforcement officers may not use race or ethnicity to any degree, except that officers may rely on race and ethnicity in a specific suspect description. This prohibition applies even where the use of race or ethnicity might otherwise be lawful.**

- **In conducting activities in connection with a specific investigation, Federal law enforcement officers may consider race and ethnicity only to the extent that there is trustworthy information, relevant to the locality or time frame, that links persons of a particular race or ethnicity to an identified criminal incident, scheme, or organization. This standard applies even where the use of race or ethnicity might otherwise be lawful.**

II. National Security and Border Integrity. The above standards do not affect current Federal policy with respect to law enforcement activities and other efforts to defend and safeguard against threats to national security or the integrity of the Nation's borders,[3] to which the following applies:

- **In investigating or preventing threats to national security or other catastrophic events (including the performance of duties related to air transportation security), or in enforcing laws protecting the integrity of the Nation's borders, Federal law enforcement officers may not consider race or ethnicity except to the extent permitted by the Constitution and laws of the United States.**

Any questions arising under these standards should be directed to the Department of Justice.

[3] This guidance document does not apply to U.S. military, intelligence, protective or diplomatic activities conducted consistent with the Constitution and applicable Federal law.

"[T]he Constitution prohibits selective enforcement of the law based on considerations such as race." *Whren v. United States*, 517 U.S. 806, 813 (1996). Thus, for example, the decision of federal prosecutors "whether to prosecute may not be based on 'an unjustifiable standard such as race, religion, or other arbitrary classification.'"[4] *United States v. Armstrong*, 517 U.S. 456, 464 (1996) (quoting *Oyler v. Boles*, 368 U.S. 448, 456 (1962)). The same is true of Federal law enforcement officers. Federal courts repeatedly have held that any general policy of "utiliz[ing] impermissible racial classifications in determining whom to stop, detain, and search" would violate the Equal Protection Clause. *Chavez v. Illinois State Police*, 251 F.3d 612, 635 (7th Cir. 2001). As the Sixth Circuit has explained, "[i]f law enforcement adopts a policy, employs a practice, or in a given situation takes steps to initiate an investigation of a citizen based solely upon that citizen's race, without more, then a violation of the Equal Protection Clause has occurred." *United States v. Avery*, 137 F.3d 343, 355 (6th Cir. 1997). "A person cannot become the target of a police investigation solely on the basis of skin color. Such selective law enforcement is forbidden." *Id.* at 354.

As the Supreme Court has held, this constitutional prohibition against selective enforcement of the law based on race "draw[s] on 'ordinary equal protection standards.'" *Armstrong*, 517 U.S. at 465 (quoting *Wayte v. United States*, 470 U.S. 598, 608 (1985)). Thus, impermissible selective enforcement based on race occurs when the challenged policy has "'a discriminatory effect and . . . was motivated by a discriminatory purpose.'" *Id.* (quoting *Wayte*, 470 U.S. at 608).[5] Put simply, "to the extent that race is used as a proxy" for criminality, "a racial stereotype requiring strict scrutiny is in operation." *Cf. Bush v. Vera*, 517 U.S. at 968 (plurality).

I. GUIDANCE FOR FEDERAL OFFICIALS ENGAGED IN LAW ENFORCEMENT ACTIVITIES

A. Routine or Spontaneous Activities in Domestic Law Enforcement

In making routine or spontaneous law enforcement decisions, such as ordinary traffic stops, Federal law enforcement officers may not use race or ethnicity to any degree, except that officers may rely on race and ethnicity in a specific suspect description. This prohibition

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[4] These same principles do not necessarily apply to classifications based on alienage. For example, Congress, in the exercise of its broad powers over immigration, has enacted a number of provisions that apply only to aliens, and enforcement of such provisions properly entails consideration of a person's alien status.

[5] Invidious discrimination is not necessarily present whenever there is a "disproportion" between the racial composition of the pool of persons prosecuted and the general public at large; rather, the focus must be the pool of "*similarly situated* individuals of a different race [who] were not prosecuted." *Armstrong*, 517 U.S. at 465 (emphasis added). "[R]acial disproportions in the level of prosecutions for a particular crime may be unobjectionable if they merely reflect racial disproportions in the commission of that crime." *Bush v. Vera*, 517 U.S. 952, 968 (1996) (plurality).

applies even where the use of race or ethnicity might otherwise be lawful.

Federal law enforcement agencies and officers sometimes engage in law enforcement activities, such as traffic and foot patrols, that generally do not involve either the ongoing investigation of specific criminal activities or the prevention of catastrophic events or harm to the national security. Rather, their activities are typified by spontaneous action in response to the activities of individuals whom they happen to encounter in the course of their patrols and about whom they have no information other than their observations. These general enforcement responsibilities should be carried out without *any* consideration of race or ethnicity.

- ***Example***: While parked by the side of the George Washington Parkway, a Park Police Officer notices that nearly all vehicles on the road are exceeding the posted speed limit. Although each such vehicle is committing an infraction that would legally justify a stop, the officer may not use race or ethnicity as a factor in deciding which motorists to pull over. Likewise, the officer may not use race or ethnicity in deciding which detained motorists to ask to consent to a search of their vehicles.

Some have argued that overall discrepancies in certain crime rates among racial groups could justify using race as a factor in general traffic enforcement activities and would produce a greater number of arrests for non-traffic offenses (*e.g.*, narcotics trafficking). We emphatically reject this view. The President has made clear his concern that racial profiling is morally wrong and inconsistent with our core values and principles of fairness and justice. Even if there were overall statistical evidence of differential rates of commission of certain offenses among particular races, the affirmative use of such generalized notions by federal law enforcement officers in routine, spontaneous law enforcement activities is tantamount to stereotyping. It casts a pall of suspicion over every member of certain racial and ethnic groups without regard to the specific circumstances of a particular investigation or crime, and it offends the dignity of the individual improperly targeted. Whatever the motivation, it is patently unacceptable and thus prohibited under this guidance for Federal law enforcement officers to act on the belief that race or ethnicity signals a higher risk of criminality. This is the core of "racial profiling" and it must not occur.

The situation is different when an officer has specific information, based on trustworthy sources, to "be on the lookout" for specific individuals identified at least in part by race or ethnicity. In such circumstances, the officer is not acting based on a generalized assumption about persons of different races; rather, the officer is helping locate specific individuals previously identified as involved in crime.

- ***Example***: While parked by the side of the George Washington Parkway, a Park Police Officer receives an "All Points Bulletin" to be on the look-out for a fleeing bank robbery suspect, a man of a particular race and particular hair color in his 30s driving a blue automobile. The Officer may use this description, including the race of the particular suspect, in deciding which speeding motorists to pull over.

B. Law Enforcement Activities Related to Specific Investigations

In conducting activities in connection with a specific investigation, Federal law enforcement officers may consider race and ethnicity only to the extent that there is trustworthy information, relevant to the locality or time frame, that links persons of a particular race or ethnicity to an identified criminal incident, scheme, or organization. This standard applies even where the use of race or ethnicity might otherwise be lawful.

As noted above, there are circumstances in which law enforcement activities relating to particular identified criminal incidents, schemes or enterprises may involve consideration of personal identifying characteristics of potential suspects, including age, sex, ethnicity or race. Common sense dictates that when a victim describes the assailant as being of a particular race, authorities may properly limit their search for suspects to persons of that race. Similarly, in conducting an ongoing investigation into a specific criminal organization whose membership has been identified as being overwhelmingly of one ethnicity, law enforcement should not be expected to disregard such facts in pursuing investigative leads into the organization's activities.

Reliance upon generalized stereotypes is absolutely forbidden. Rather, use of race or ethnicity is permitted only when the officer is pursuing a specific lead concerning the identifying characteristics of persons involved in an *identified* criminal activity. The rationale underlying this concept carefully limits its reach. In order to qualify as a legitimate investigative lead, the following must be true:

- The information must be relevant to the locality or time frame of the criminal activity;
- The information must be trustworthy;
- The information concerning identifying characteristics must be tied to a particular criminal incident, a particular criminal scheme, or a particular criminal organization.

The following policy statements more fully explain these principles.

1. *Authorities May Never Rely on Generalized Stereotypes, But May Rely Only on Specific Race- or Ethnicity-Based Information*

This standard categorically bars the use of generalized assumptions based on race.

- *Example*: In the course of investigating an auto theft in a federal park, law enforcement authorities could not properly choose to target individuals of a particular race as suspects, based on a generalized assumption that those individuals are more likely to commit crimes.

This bar extends to the use of race-neutral pretexts as an excuse to target minorities. Federal law enforcement may not use such pretexts. This prohibition extends to the use of other, facially race-

neutral factors as a proxy for overtly targeting persons of a certain race or ethnicity. This concern arises most frequently when aggressive law enforcement efforts are focused on "high crime areas." The issue is ultimately one of motivation and evidence; certain seemingly race-based efforts, if properly supported by reliable, empirical data, are in fact race-neutral.

- ***Example***: In connection with a new initiative to increase drug arrests, local authorities begin aggressively enforcing speeding, traffic, and other public area laws in a neighborhood predominantly occupied by people of a single race. The choice of neighborhood was not based on the number of 911 calls, number of arrests, or other pertinent reporting data specific to that area, but only on the general assumption that more drug-related crime occurs in that neighborhood because of its racial composition. This effort would be improper because it is based on generalized stereotypes.

- ***Example***: Authorities seeking to increase drug arrests use tracking software to plot out where, if anywhere, drug arrests are concentrated in a particular city, and discover that the clear majority of drug arrests occur in particular precincts that happen to be neighborhoods predominantly occupied by people of a single race. So long as they are not motivated by racial animus, authorities can properly decide to enforce all laws aggressively in that area, including less serious quality of life ordinances, as a means of increasing drug-related arrests. *See, e.g., United States v. Montero-Camargo*, 208 F.3d 1122, 1138 (9th Cir. 2000) ("We must be particularly careful to ensure that a 'high crime' area factor is not used with respect to entire neighborhoods or communities in which members of minority groups regularly go about their daily business, but is limited to specific, circumscribed locations where particular crimes occur with unusual regularity.").

By contrast, where authorities are investigating a crime and have received *specific information* that the suspect is of a certain race (*e.g.*, direct observations by the victim or other witnesses), authorities may reasonably use that information, even if it is the only descriptive information available. In such an instance, it is the victim or other witness making the racial classification, and federal authorities may use reliable incident-specific identifying information to apprehend criminal suspects. Agencies and departments, however, must use caution in the rare instance in which a suspect's race is the only available information. Although the use of that information may not be unconstitutional, broad targeting of discrete racial or ethnic groups always raises serious fairness concerns.

- ***Example***: The victim of an assault at a local university describes her assailant as a young male of a particular race with a cut on his right hand. The investigation focuses on whether any students at the university fit the victim's description. Here investigators are properly relying on a description given by the victim, part of which included the assailant's race. Although the ensuing investigation affects students of a particular

race, that investigation is not undertaken with a discriminatory purpose. Thus use of race as a factor in the investigation, in this instance, is permissible.

2. ***The Information Must be Relevant to the Locality or Time Frame***

Any information concerning the race of persons who may be involved in specific criminal activities must be locally or temporally relevant.

- *Example*: DEA issues an intelligence report that indicates that a drug ring whose members are known to be predominantly of a particular race or ethnicity is trafficking drugs in Charleston, SC. An agent operating in Los Angeles reads this intelligence report. In the absence of information establishing that this intelligence is also applicable in Southern California, the agent may not use ethnicity as a factor in making local law enforcement decisions about individuals who are of the particular race or ethnicity that is predominant in the Charleston drug ring.

3. ***The Information Must be Trustworthy***

Where the information concerning potential criminal activity is unreliable or is too generalized and unspecific, use of racial descriptions is prohibited.

- *Example*: ATF special agents receive an uncorroborated anonymous tip that a male of a particular race will purchase an illegal firearm at a Greyhound bus terminal in a racially diverse North Philadelphia neighborhood. Although agents surveilling the location are free to monitor the movements of whomever they choose, the agents are prohibited from using the tip information, without more, to target any males of that race in the bus terminal. *Cf. Morgan v. Woessner*, 997 F.2d 1244, 1254 (9th Cir. 1993) (finding no reasonable basis for suspicion where tip "made all black men suspect"). The information is neither sufficiently reliable nor sufficiently specific.

4. ***Race- or Ethnicity-Based Information Must Always be Specific to Particular Suspects or Incidents, or Ongoing Criminal Activities, Schemes, or Enterprises***

These standards contemplate the appropriate use of both "suspect-specific" and "incident-specific" information. As noted above, where a crime has occurred and authorities have eyewitness accounts including the race, ethnicity, or other distinguishing characteristics of the perpetrator, that information may be used. Federal authorities may also use reliable, locally relevant information linking persons of a certain race or ethnicity to a particular incident, unlawful scheme, or ongoing criminal enterprise – even absent a description of any particular individual suspect. In certain cases, the circumstances surrounding an incident or ongoing criminal activity will point strongly to a perpetrator of a certain race, even though authorities lack an eyewitness account

- *Example*: The FBI is investigating the murder of a known gang member and has information that the shooter is a member of a rival gang. The FBI knows that the members of the rival gang are exclusively members of a certain ethnicity. This information, however, is not suspect-specific because there is no description of the particular assailant. But because authorities have reliable, locally relevant information linking a rival group with a distinctive ethnic character to the murder, Federal law enforcement officers could properly consider ethnicity in conjunction with other appropriate factors in the course of conducting their investigation. Agents could properly decide to focus on persons dressed in a manner consistent with gang activity, but ignore persons dressed in that manner who do not appear to be members of that particular ethnicity.

It is critical, however, that there be reliable information that ties persons of a particular description to a specific criminal incident, ongoing criminal activity, or particular criminal organization. Otherwise, any use of race runs the risk of descending into reliance upon prohibited generalized stereotypes.

- *Example*: While investigating a car theft ring that dismantles cars and ships the parts for sale in other states, the FBI is informed by local authorities that it is common knowledge locally that most car thefts in that area are committed by individuals of a particular race. In this example, although the source (local police) is trustworthy, and the information potentially verifiable with reference to arrest statistics, there is no particular incident- or scheme- specific information linking individuals of that race to the particular interstate ring the FBI is investigating. Thus, without more, agents could not use ethnicity as a factor in making law enforcement decisions in this investigation.

Note that these standards allow the use of reliable identifying information about planned future crimes. Where federal authorities receive a credible tip from a reliable informant regarding a planned crime that has not yet occurred, authorities may use this information under the same restrictions applying to information obtained regarding a past incident. A prohibition on the use of reliable prospective information would severely hamper law enforcement efforts by essentially compelling authorities to wait for crimes to occur, instead of taking pro-active measures to prevent crimes from happening.

- *Example*: While investigating a specific drug trafficking operation, DEA special agents learn that a particular methamphetamine distribution ring is manufacturing the drug in California, and plans to have couriers pick up shipments at the Sacramento, California airport and drive the drugs back to Oklahoma for distribution. The agents also receive trustworthy information that the distribution ring has specifically chosen to hire older couples of a particular race to act as the couriers. DEA agents may properly target older couples of that particular race driving vehicles with indicia such as Oklahoma plates near the Sacramento airport.

II. GUIDANCE FOR FEDERAL OFFICIALS ENGAGED IN LAW ENFORCEMENT ACTIVITIES INVOLVING THREATS TO NATIONAL SECURITY OR THE INTEGRITY OF THE NATION'S BORDERS

In investigating or preventing threats to national security or other catastrophic events (including the performance of duties related to air transportation security), or in enforcing laws protecting the integrity of the Nation's borders, Federal law enforcement officers may not consider race or ethnicity except to the extent permitted by the Constitution and laws of the United States.

Since the terrorist attacks on September 11, 2001, the President has emphasized that federal law enforcement personnel must use every legitimate tool to prevent future attacks, protect our Nation's borders, and deter those who would cause devastating harm to our Nation and its people through the use of biological or chemical weapons, other weapons of mass destruction, suicide hijackings, or any other means. "It is 'obvious and unarguable' that no governmental interest is more compelling than the security of the Nation." *Haig v. Agee*, 453 U.S. 280, 307 (1981) (quoting *Aptheker v. Secretary of State*, 378 U.S. 500, 509 (1964)).

The Constitution prohibits consideration of race or ethnicity in law enforcement decisions in all but the most exceptional instances. Given the incalculably high stakes involved in such investigations, however, Federal law enforcement officers who are protecting national security or preventing catastrophic events (as well as airport security screeners) may consider race, ethnicity, and other relevant factors to the extent permitted by our laws and the Constitution. Similarly, because enforcement of the laws protecting the Nation's borders may necessarily involve a consideration of a person's alienage in certain circumstances, the use of race or ethnicity in such circumstances is properly governed by existing statutory and constitutional standards. *See, e.g., United States v. Brignoni-Ponce*, 422 U.S. 873, 886-87 (1975).[6] This policy will honor the rule of law and promote vigorous protection of our national security.

As the Supreme Court has stated, all racial classifications by a governmental actor are subject to the "strictest judicial scrutiny." *Adarand Constructors, Inc. v. Peña*, 515 U.S. 200, 224-25 (1995). The application of strict scrutiny is of necessity a fact-intensive process. *Id.* at 236. Thus, the legality of particular, race-sensitive actions taken by Federal law enforcement officials in the context of national security and border integrity will depend to a large extent on the circumstances at hand. In absolutely no event, however, may Federal officials assert a national security or border integrity rationale as a mere pretext for invidious discrimination. Indeed, the very purpose of the strict scrutiny test is to "smoke out" illegitimate use of race, *Adarand*, 515 U.S. at 226 (quoting *Richmond v. J.A.*

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[6] Moreover, as in the traditional law enforcement context described in the second standard, *supra*, officials involved in homeland security may take into account specific, credible information about the descriptive characteristics of persons who are affiliated with identified organizations that are actively engaged in threatening the national security.

Croson Co., 488 U.S. 469, 493 (1989)), and law enforcement strategies not actually premised on *bona fide* national security or border integrity interests therefore will not stand.

In sum, constitutional provisions limiting government action on the basis of race are wide-ranging and provide substantial protections at every step of the investigative and judicial process. Accordingly, and as illustrated below, when addressing matters of national security, border integrity, or the possible catastrophic loss of life, existing legal and constitutional standards are an appropriate guide for Federal law enforcement officers.

- ***Example***: The FBI receives reliable information that persons affiliated with a foreign ethnic insurgent group intend to use suicide bombers to assassinate that country's president and his entire entourage during an official visit to the United States. Federal law enforcement may appropriately focus investigative attention on identifying members of that ethnic insurgent group who may be present and active in the United States and who, based on other available information, might conceivably be involved in planning some such attack during the state visit.

- ***Example***: U.S. intelligence sources report that terrorists from a particular ethnic group are planning to use commercial jetliners as weapons by hijacking them at an airport in California during the next week. Before allowing men of that ethnic group to board commercial airplanes in California airports during the next week, Transportation Security Administration personnel, and other federal and state authorities, may subject them to heightened scrutiny.

Because terrorist organizations might aim to engage in unexpected acts of catastrophic violence in any available part of the country (indeed, in multiple places simultaneously, if possible), there can be no expectation that the information must be specific to a particular locale or even to a particular identified scheme.

Of course, as in the example below, reliance solely upon generalized stereotypes is forbidden.

- ***Example***: At the security entrance to a Federal courthouse, a man who appears to be of a particular ethnicity properly submits his briefcase for x-ray screening and passes through the metal detector. The inspection of the briefcase reveals nothing amiss, the man does not activate the metal detector, and there is nothing suspicious about his activities or appearance. In the absence of any threat warning, the federal security screener may not order the man to undergo a further inspection solely because he appears to be of a particular ethnicity.

Mr. CULBERSON. And I would love to add this for the record, if I could, Mr. Chairman. Thank you for the extra time.

Mr. CARTER. We will enter this in the record. We will try to get a copy to everybody, as you request.

Mr. CULBERSON. Thank you.

Mr. CARTER. All right. I guess we have got a few more people. Ms. Roybal-Allard.

SCREENING PARTNERSHIP PROGRAM

Ms. ROYBAL-ALLARD. Administrator Pistole, the Screening Partnership Program (SPP), as I understand it, is a pre-9/11 model of security that allows airports to contract with private companies to screen travelers at security checkpoints. In the past you have testified that in many cases private contractors are actually more expensive than government employees and that there is no evidence of private contractors providing a higher level of service or security than government employees. I believe that you continue to monitor private screener performance at SPP airports.

Based on your ongoing analysis, have your views in any way changed on the use of and the cost effectiveness of private screeners instead of trained TSA personnel to protect the travelling public?

Mr. PISTOLE. Thank you, Congresswoman. Yes, historically the privatized airports over the last several years have been anywhere from 3 to 9 percent more expensive than the Federal workforce. That being said, I think competition and some of these new standards where we are actually publishing our costs will help drive those costs down. So it remains to be seen what the future costs will be.

We do assessments of those 14 airports in terms of their detection capabilities and in their customer service through several different programs that we have, which we can go into some detail if you would like. And generally they fall within the same median of our airports in terms of detection capabilities, security effectiveness, and passenger customer service if you will. So it has been a cost driver particularly.

Now, the more and more SPP airports there are drives up our administrative costs for TSA because we have to have more contract people, people to oversee those contracts and everything, and especially as more and more companies may become involved as opposed to one company. So you have the U.S. Government, then you have one company doing everything. So it does drive up our costs. As we are trying to use risk-based approaches and acquire efficiencies, I want to be mindful of that.

So we will see with these next six that, again, the contracts will be awarded through September, where they come out in terms of their proposals, how much it will cost, and then we will evaluate that. But it is something that I am mindful of, simply trying to provide the best and most effective security in the most efficient way, because taxpayers are still paying for it whether it is privatized or it is TSA employees.

Ms. ROYBAL-ALLARD. And then based on your evaluation, would you have any recommendations for this committee with regard to that?

Mr. PISTOLE. I think so. So we will see how these contracts come in and what the costs are, and so I will be better informed in the fall as to what the way forward might be.

Ms. ROYBAL-ALLARD. Okay. I look forward to that.

EMPLOYMENT OF FEMALE SCREENERS

Just quickly, I want to just follow up a little bit on the issue that Congresswoman Lowey brought up with regards to the female TSOs, because I have had the same concerns. My question is, what is being done to increase the number of women TSOs in the workplace?

Mr. PISTOLE. So we are doing several things, Congresswoman, to try to both attract and retain women as security officers because of their critical need in carrying out the function. That includes recruitment on campuses and community colleges where we are doing associates programs for TSA employees. Especially in those larger airports where we are hiring people, such as LAX, where we are always looking for qualified people, we try to make that a priority and have senior either TSA employees who are women or others who can speak on our behalf to do part of that recruitment. So that is one thing.

Another is to try to work with them in terms of scheduling. So as you know, we have a number of part-time employees, and it may be that a female security officer would have the opportunity to go from part-time to full-time more readily than her male counterpart because of the greater need. And so that is something that I think is appealing to those women who are looking for full-time, recognizing that some are simply looking for a part-time job to try to balance family and perhaps other responsibilities. So that is something that we are looking at on a regular basis.

But I will say it is a challenge, and so even though 43 percent of the screening workforce are women, I obviously would like to get that higher and we keep focusing on that. Obviously low pay has been one of those issues that have been one of the morale issues that we have had. So longer term, I am hoping to take some of the efficiencies that we glean from RBS and invest that back in the workforce in terms of additional training, perhaps additional pay, different things that we might be able to do to not only attract but retain those qualified people, especially women.

Ms. ROYBAL-ALLARD. Thank you.

Mr. CARTER. Is everybody satisfied with not having a third round?

Mr. PRICE. Yes, Mr. Chairman.

PUBLIC-PRIVATE PARTNERSHIPS

Mr. CARTER. All right. Just an aside that I talked to you about on the phone the other day, the CBP is making strides with regards to the expansion of Global Entry by establishing a robust public-private partnership relationship between public and private entities at some of our busiest points of entry down on the southern border. I am wondering, we talked about this a little bit, if you have started thinking about the concept of TSA and maybe the SPP program in certain venues, and in certain places, of establishing a

public-private partnership or thinking outside the box in other areas.

One of the things that Mr. Culberson mentioned about tracking trucks. I visited a private business that insures cargo, and they track trucks, trains, and ships all over the world. As long as they got that one sealed cargo, they know where that thing is, and they got a board that looks like something that would be in the basement of the Pentagon that has got dots on it, and those dots move all around the world, and they are keeping track of it because they have to pay for it. Okay?

It might be that there is relevance to a public-private partnership with someone who is doing business like that to track dangerous cargo on a contract basis with the TSA. That kind of thinking might offer a lot of solutions as we work towards the future because industry is very robust in this country, and they come up with good ideas, as you are well aware.

I would like to make one set of closing remarks, please. Administrator Pistole, thanks for being here today. We appreciate it, and you answered our questions very effectively. We appreciate it.

When we conclude this hearing, I want to remember that last November Transportation Security Officer Gerardo I. Hernandez was killed in a fatal shooting at Los Angeles International Airport. This tragedy was a great loss for the DHS community and particularly for TSA. It also serves as a sobering reminder that there are sacrifices made by the men and women of Homeland Security. At great risk, we secure our homeland, and we honor their dedication by offering our gratitude and support.

On a final note, this subcommittee wants to recognize Mr. David Nicholson for his public service. Since March 2005, Mr. Nicholson has served as TSA's Chief Financial Officer. In that position he has been responsible for the financial operations at TSA, including operations at more than 450 airports. David has served in a variety of positions in the Department, and for nearly 20 years he served in the U.S. Coast Guard, attaining the rank of Rear Admiral while spending most of his time in the Pacific, Bering Sea, Caribbean, east coast, and northeast Atlantic.

David, we have been told that this is your last subcommittee hearing. We issue our sincerest congratulations, and we thank you for your service to our nation.

Mr. NICHOLSON. Thank you.

Mr. PISTOLE. Thank you, Chairman. I tried to get him to testify today but we couldn't quite pull that off.

Mr. CARTER. A painless vacation here. Good for you.

If there is nothing further from anybody, then we will move on to our next hearing later this week. Tomorrow. Okay. This meeting is adjourned.

QUESTIONS FOR THE RECORD SUBMITTED BY

THE HONORABLE John Carter

Administrator John Pistole, Transportation Security Administration
Committee on Appropriations
Subcommittee on Homeland Security
FY 2015 Transportation Security Administration Budget Request
March 25, 2014

Risk Based Security

Question: TSA's risk-based approaches to passenger screening are resulting in better security, more streamlined operations, and lower costs. However, to build on this momentum, it is critical that enrollment opportunities for TSA's Pre-Check program are expanded beyond their current scope. Will TSA consider partnering with airports and the private sector to leverage the marketing expertise of the private sector, to help expand awareness of the program, and drive enrollment?

ANSWER: Yes, the Transportation Security Administration (TSA) continues to welcome the opportunity to partner with private industry to market TSA's risk-based security initiatives. The success of initiatives such as TSA Pre✓™ would not have been possible without the support of partner stakeholders such as participating airlines, airports, and industry associations. These entities have assisted TSA with marketing Risk-Based Security (RBS) programs since its inception, which includes, but is not limited to, direct outreach by airlines to frequent travelers, including dedicated web pages for TSA Pre✓™ on airline web sites, inflight magazine articles, and airport signage.

Additionally, TSA is actively working with a number of private sector entities to promote program awareness and market TSA Pre✓™ enrollment. These entities include credit card companies and major travel management firms (i.e., Sabre Travel Network, American Express Global Business Travel, and BCD Travel). TSA will continue to work with existing and new private sector partners to further market the benefits of TSA RBS efforts, as well as expand public awareness and the communication of enrollment options for travelers.

TSA has been actively coordinating with airports to establish enrollment sites, and has opened 14 on-airport enrollment sites since TSA launched its TSA Pre✓™ Application Program. Additional airports are in negotiations for potential in-airport TSA Pre✓™ Application Program enrollment options, and other airports are under initial discussions to assess the viability of establishing in-airport enrollment sites.

Question: We understand that TSA has been using Managed Inclusion to randomly select commercial aviation passengers who have not enrolled in Pre-Check, and are not part of any

specific low risk community, and shifted them into PreCheck lines. At the same time, we are hearing from the travel community that this practice is slowing down Pre-Check lines at airports and reducing the security benefit travelers have purchased or earned through their low risk status. Please describe the use of Managed Inclusion, and help us understand how TSA intends to use this program going forward?

ANSWER: Managed Inclusion (MI) Screening Operations provide Transportation Security Administration (TSA) Federal Security Directors (FSD) with real time threat assessment and randomization tools for increasing the number of passengers eligible for TSA Pre✓™ screening. MI was designed to utilize existing screening layers such as Behavior Detection Officers (BDO) and Passenger Screening Canine (PSC) teams, as well as other technologies to inject passengers into under-utilized TSA Pre✓™ lanes. In doing so, the increase in passenger flow via TSA Pre✓™ lanes reduced inefficiencies present in a lane operating at less than capacity. Within MI operations, FSDs have some flexibility in achieving the appropriate staffing mixture, as long as they meet the minimum requirements for conducting MI screening operations

Transportation Security Officers (TSOs) utilize a random generator to assist in the routing of passengers by providing one of two visual cues to both the passenger and the TSO. The TSO will then guide the passenger to the correct line based off this visual cue. The use of the random generator not only provides random selection of passengers, but also helps officers include passengers selected under MI.

Question: Please provide additional details of cost-saving strategies that TSA is pursuing, as part of its risk based approach to passenger screening.

ANSWER: The Transportation Security Administration (TSA) began implementing a series of risk-based initiatives in 2011. TSA continues to expand risk-based security (RBS) efforts by adding new programs and populations selected for expedited screening by using intelligence and risk-based information. TSA also collaborates with stakeholders to identify, implement, and expand participation in risk-based security initiatives.

As part of its risk-based approach to passenger screening, TSA is pursuing several initiatives to build upon the early successes of TSA Pre✓™. Through the use of TSA Pre✓™ lanes, which can process a larger volume of passengers more quickly, TSA is able to screen the same number of passengers within the current wait times or better, enabling the closure of some standard lanes, reducing personnel requirements. One of TSA's goals for RBS in 2015, and beyond, is to increase the known traveler population in order to improve aviation security and create staffing efficiencies at the security checkpoint that drive down passenger wait times and corresponding resource requirements. TSA intends to meet this goal by: (1) extending participation to additional air carriers; (2) identifying additional lower-risk populations for expedited screening; and, (3) promoting enrollment in TSA Pre✓™ and other Department of Homeland Security trusted traveler programs. TSA's Fiscal Year 2015 budget request identified savings in the screening workforce, Federal Air Marshal Service, and Visible Intermodal Prevention and Response teams largely from personnel savings as a result of TSA's risk based approach to operations.

TSA is currently analyzing the security implications of adding additional federal civilian employees and transportation workers vetted by TSA to the existing populations that are considered lower risk. Additional populations under consideration include Department of Defense civilians, some Department of State, and veterans with disabilities, which total approximately 800 thousand individuals. Additionally, TSA plans to extend eligibility to approximately 14 million vetted transportation workers.

Lastly, TSA is actively promoting the TSA Pre✓™ Application Program by expanding the number of enrollment sites and continues to collaborate with Customs and Border Protection on options for expanding the enrollment of people in Global Entry.

PreCheck

Question: How many travelers are currently enrolled in PreCheck or otherwise eligible for expedited screening?

ANSWER: As of April 24, 2014, over 190,000 passengers have enrolled in TSA Pre✓™ via the TSA Pre✓™ Application Program. There are currently more than 7 million TSA Pre✓™ eligible passengers, including participants in Customs and Border Protection trusted traveler programs (i.e., Global Entry, NEXUS, SENTRI), Department of Defense active military service members, airline frequent flyers, and passengers eligible through the Secure Flight Risk Based Assessments. Of the current 7 million eligible TSA Pre✓™ passengers, 2.4 percent are from those that have enrolled via the TSA Pre✓™ Application Program.

Other passengers eligible for expedited screening in standard screening lanes include individuals such as those under 12 or over 75 years of age, flight crews in uniform, and Secure Identification Display Area badge holders.

As part of the TSA's RBS goals, the TSA Administrator set a target for 25 percent of daily travelers screened by TSA to receive some form of expedited physical screening by the end of Calendar Year (CY) 2013, with continued expansion toward 50 percent by the end of CY 2014. By the end of CY 2013, TSA exceeded its goal of having 25 percent of the estimated 1.8 million travelers undergo some form of expedited physical screening each day, and is currently providing expedited screening to more than 40 percent of daily passengers.

Behavior Detection Officers

Question: In November, GAO found that available evidence did not support whether behavioral indicators, which are used in the TSA's Screening of Passengers by Observation Techniques (SPOT) program, can be used to identify persons who may pose a risk to aviation security. Further, GAO recommended that Congress consider the absence of scientifically validated evidence for using behavioral indicators to identify threats to aviation security when assessing the potential benefits and cost in making future funding decisions for aviation security. Does

TSA concur with GAO's recommendation that Congress limit future funding for these activities until it can provide such evidence? If not, what steps is TSA taking to validate the use of behavioral indicators to identify threats to aviation security?

ANSWER: The Transportation Security Administration (TSA) does not share the Government Accountability Office's (GAO) assessment of the effectiveness of the TSA Screening of Passengers by Observation Techniques (SPOT) program as outlined in their Report to Congressional Requesters (GAO-14-159) of November, 2013.

Behavior detection techniques have been an accepted practice for many years within law enforcement, customs and border enforcement, and security communities, both in the United States and internationally. TSA's SPOT protocol and the Behavior Detection and Analysis (BDA) program are important elements of the TSA multi-layered security approach. TSA's Behavior Detection Officers (BDO) also play a key role in carrying out TSA's risk-based screening (RBS) initiatives. RBS initiatives are intended to provide a more common sense, less-invasive screening experience for low-risk passengers.

TSA's overall security posture is composed of interrelated parts, to disrupt one piece of the multi-layered approach will have a far reaching adverse impact on other pieces, thereby negatively affecting TSA's overall mission performance.

In April 2011, the Department of Homeland Security Science and Technology Directorate completed a comprehensive study that examined the validity of using behavior indicators in order to identify high-risk passengers. The study found that the SPOT program provided a number of screening benefits and is more effective than random selection at identifying high-risk passengers. While S&T and GAO both noted some deficiencies in the methodology used as a part of the study, it was an important step in assessing the technique in an operational environment.

Since the publication of the 2011 Study, TSA has taken steps to improve the entirety of the behavior detection program and the process by which it is validated. In early 2012, TSA began another round of research aimed at further substantiating the behavioral indicators and improving the detection protocols. This effort evolved into what is now known as the Behavior Detection Optimization effort. Optimization encompasses four pillars of behavior detection: 1) Improving recruiting processes, 2) Enhancing training content to further enhance BDO skillsets, 3) Instituting greater management and quality control systems, and 4) Revising its Behavioral Indicator Reference Guide (BIRG) and designing a new referral methodology.

Integral to the optimization project is a comprehensive operational test designed to collect the data to validate behavior detection over and above what was seen during the original 2011 SPOT Validation Study. Scenario-driven testing will be used in addition to the outcome-based protocols used in the prior Study. Each of the GAO limitations discussed in their report will be mitigated to the maximum extent possible given the constraints of testing within an operational environment. Initial testing will begin in the Fall 2014, and full data collection is planned for late Winter 2015.

Explosive Trace Detection (ETD)

Question: This Committee has funded the purchase and supported deployment and use of explosive trace detection (ETD) systems to screen passengers, carry-on baggage and for alarm resolution for checked baggage. Are there next generation ETD systems on the horizon that improve upon the existing performance and operational requirements of today's systems? Is TSA assessing new ETD systems that could cost less or provide overall lower cost of ownership?

ANSWER: Yes. TSA is conducting market research to explore next generation ETD systems that will provide greater operational capability and a reduction to the overall cost of ownership.

Attrition

Question: Please provide a table, similar to that provided last year, showing TSO attrition rates for both full and part-time screeners on an annual basis for fiscal years 2013 and estimated for 2014-15. Also, please compare rates by airport categories (Cat X, I, II, III and IV).

ANSWER: Please see the tables below.

Transportation Security Officer (TSO) Attrition By Work Schedule

Work Schedule	FY13 Actual	FY14 YTD (Annualized)*	FY15 Projection**
Full-Time ONLY	8.83%	8.53%	9%
Part-Time ONLY	25.48%	22.84%	26%
TOTAL	**14.24%**	**13.46%**	**15%**

TSO Attrition By Airport Category

Airport Category	FY13 Actual	FY14 YTD (Annualized)*	FY15 Projection**
X	12.0%	11.7%	13%
I	14.7%	11.7%	15%
II	15.6%	16.3%	17%
III	18.0%	21.3%	22%
IV	24.8%	33.4%	30%
TOTAL	**14.2%**	**13.5%**	**15%**

*FY 2014 YTD attrition computed through March 8, 2014
TSO attrition rates encompass all pay bands (D, E, F, G) and both voluntary & involuntary.
** TSO attrition is projected to increase in FY 2015. TSA has validated that TSO attrition rate is inversely correlated to two economic indicators: Moody's Analytics and the Consumer Sentiment Index. Both of these indicators point to a steady improvement in the U.S. Economy.

Passenger Wait Times

Question: Passenger wait times continue to be of concern at airport checkpoints. What is the average wait time TSA is recording for aviation passengers?

ANSWER: Currently, the Transportation Security Administration (TSA) wait time data collection procedures are limited to instances where wait times exceed 20 minutes. Using this wait time criteria, TSA calculated that 99.01% of the operational hours incurred wait times of less than 20 minutes during Fiscal Year 2013.

Law Enforcement Officer (LEO) Reimbursement

Question: The LEO Reimbursement Program was established to provide partial reimbursement to airport operators in the wake of the new LEO requirements mandated by the Aviation Transportation Security Act (ATSA). While airport law enforcement officer staffing levels have remained constant, the amount TSA reimburses airports for law enforcement support has steadily declined over the last several years. State and local law enforcement agencies play a critical role in security at airports throughout the nation but it is increasingly evident that airport law enforcement officers play a key role in supporting TSA screening operations at airport security checkpoints. While airport law enforcement officer staffing levels have remained constant, the amount TSA reimburses airports for law enforcement support has steadily declined. What steps is TSA taking now, and in this budget proposal, to ensure that airports are reimbursed for the law enforcement services they already provide and will need to provide in the future?

ANSWER: The Fiscal Year (FY) 2015 LEO Reimbursement Program budget reflects FY 2014 funding levels. TSA is beginning the process of assessing the funding distribution methodology for airports' law enforcement support and will consider the degree that risk can be reduced as a component of that analysis. Given constrained resources, any change in the reimbursement distribution to target higher risk airports may result in less support for lower risk airports.

TSA Technology Development

Question: As TSA works to enhance aviation security, there has to be a working relationship with industry. While TSA establishes the requirements, industry provides the technology. However, the current process is not for the weak hearted. The relationship between industry and TSA must be improved: the procurement process must be streamlined; the best technology must be deployed expediently; and the security benefits must justify the cost. How will TSA work more effectively with industry to streamline the procurement process and to deploy the newest and best technology in a cost-efficient manner? Will TSA consider forming a working group with aviation security stakeholders, including the airports, the airlines, and the detection equipment manufacturers, to tackle the tough investment issues TSA faces and to reconcile these issues with the overarching goals of aviation security, including developing agile screening technologies in a timely and cost-efficient manner?

ANSWER: TSA is enhancing private industry engagement to reduce agency and vendor resources required for the development and acquisition of security systems. TSA has initiated several efforts to improve requirements definition, enhance communication with private industry partners, and streamline the testing and evaluation processes for technology acquisition. This year, TSA started the Transportation Security Capability Analysis Process (TSCAP), which strengthens TSA's ability to measure, analyze and improve new and existing security

capabilities. TSA is also planning the release of a strategic investment guide to assist private industry partners in more effectively aligning their research and development investments with TSA technology requirements. In April 2013, TSA released a Test and Evaluation (T&E) Process Guide to private industry partners in order to provide more transparency about the T&E processes. The T&E Process Guide is available on the Federal Business Opportunities government website. TSA is also working more closely with private industry partners to ensure technologies are sufficiently mature for testing prior to entering into the formal T&E process in order to reduce total testing time.

Question: As technology continues to improve with better detection of the most recently developed explosives and faster throughput, airports are at the mercy of TSA and the Transportation Systems Integration Facility (TSIF). While airports are planning for the future they are able to build into their future growth the security needs that are now mandatory but they are continually hampered by TSA and their slow process in moving technology -- technology that is in currently in use internationally -- through the TSIF and tested in airports. Some of this new technology is much more efficient, which will in turn mean that fewer machines will be needed -- saving the taxpayer and TSA a great amount of money. However, TSA is not making these new technologies available quickly enough and, as a result, airports may have to install slower, older technology that will become obsolete in the near future and cost the taxpayer. As an example, airports are vocal in wanting new high-speed explosive detection systems (EDS) but TSA has indicated that they will not help fund the design of the installation of the new machines until TSA has finished their process, which could take another year or more. Can you explain the process of certifying, testing, and qualifying technologies and why the process takes so long, especially when many of these technologies are used around the world?

ANSWER: TSA coordinates with DHS Transportation Security Laboratory to ensure that equipment is certified per statutory requirements to meet the threat detection requirements for checked baggage. Depending on the level of maturity of the equipment and its success in detecting threat items without unacceptably high false alarm rates, this process can take significant time to achieve levels of performance that are operationally necessary.

Using the example of EDS, once the equipment achieves certification, the manufacturer submits a Qualified Data Package (QDP) explaining how the equipment meets the operational performance requirements. Upon acceptance of the QDP, the equipment enters into qualification testing at the TSA Systems Integration Facility (TSIF) to ensure it can work with TSA's screening procedures, while maintaining its performance under operational conditions. TSIF testing can take up to four months to complete depending on the success of the system in meeting requirements.

Finally, the system undergoes live operational testing in an airport. This process can take several months, including time required to integrate a system into existing airport infrastructure. In many cases, the baggage handling system must be upgraded to support the installation of the new equipment.

Once all three levels of testing have been passed, the machines are placed on the qualified products list. TSA currently has three High Speed EDS in the testing process and is working with the manufacturers to assist them in successfully completing the testing process as efficiently and effectively as possible.

This stringent qualification, testing and evaluation protocol is critical to ensure that taxpayer money is not spent on the purchase and deployment of technology that could ultimately fail in a stressful live airport environment.

EDS Procurement

Question: The budget includes a $7 million increase to the EDS Procurement and Installation PPA to continue software upgrades needed to reduce security vulnerabilities by enhancing detection capabilities for homemade explosives and reducing false alarm rates.

How many software upgrades have occurred to date for HMEs? How many of these are in the field? What is TSA's plan for completing the agency's goal of upgrades to 400 medium speed EDS units? What is the timeline for implementing this plan with proposed FY15 funds and earlier appropriated funding?

ANSWER: The quantities and deployment of software upgrades for homemade explosives (HMEs) are considered Sensitive Security Information and can be provided under separate cover, upon request.

The Transportation Security Administration has targeted 1,769 deployed Explosives Detection Systems (EDS) units for upgrade to the Reduced Threat Mass (RTM) detection standard, of which the 400 medium speed EDS units (MSEDS) are a subset. Approximately 65% of the total EDS have been upgraded as of April 2014. All funds to complete the remaining RTM upgrades have been obligated, and upgrades are expected to be completed by the first quarter of Fiscal Year (FY) 2015. The $7 million requested in FY 2015 will support software upgrades for homemade explosives (HMEs) as well as efforts to reduce false alarm rates. An implementation plan for these HME software upgrades is considered Sensitive Security Information and can be provided under separate cover, upon request.

Screening Partnership Program (SPP)

Question: We understand that your SPP Requests for Proposals now include a Federal Cost Estimate (FCE) which establishes a maximum price contractors can bid. Are your FCEs based on actual incurred costs at an SPP airport that are projected forward, or are they based on some type of cost estimating model?

ANSWER: TSA has developed and continues to refine a cost estimating model that reflects TSA's actual airport screening costs for the purposes of establishing the federal cost estimate (FCE). TSA uses actual, airport-specific wage and benefit rates for federal airports and applies

relevant direct costs and overhead to its estimates as well as applying an annual inflator to out-year estimates. Since 85-90 percent of screening operations costs are related to personnel compensation and benefits, TSA is confident the methodology is accurately capturing the most significant cost factors for federal cost estimates. For airports currently participating in the SPP, TSA uses actual costs from existing contracts. The cost estimating methodology is annually reviewed by TSA's Chief Financial Officer and updated with prior year data to ensure the most accurate data available is used.

Question: Does the TSA's Financial Management System allow you to account for the actual total costs incurred by TSA at specific SPP airports such as Sanford-Orlando or Sarasota? For example, do you know exactly how much you pay for Health Care at each airport?

ANSWER: TSA is able to account for actual costs incurred for the majority of airport specific costs. For example, all personnel compensation and benefit- related costs paid by TSA are included in the FCE from actual costs. Therefore, TSA is able to track specific benefit costs, such as employer contribution to health care. Overhead expenses are included and allocated based on the specific staffing levels at the given airport.

Question: TSA has recently made an award announcement for the SPP re-compete at Kansas City, the second largest SPP airport. Now, tell us, is the new contractor going to pay the incumbent screeners the same wages they were getting before? If not, how much less will they be getting paid? Do you consider this good public policy?

ANSWER: TSA only monitors minimum salary requirements by means of the Compensation and Other Benefits clause in the SPP contracts. Actual salaries and wages for employees supporting a SPP contract are determined, as they are with all federal contracts, by direct negotiation between the company and the employee. The Federal Government does not get involved in wages beyond ensuring that the compensation rate meets the requirements of the Aviation Transportation Security Act (PL 107-71).

Question: TSA is now required to do an independent study to compare SPP airports vs. TSA screening. It also requires TSA to factor in indirect costs pursuant to recent GAO recommendations. Can you give the committee the status of this report and how you plan to address this going forward?

ANSWER: TSA released a request for quote under the General Services Administration (GSA) on April 16, 2014 to meet Congress's deadline of having the study completed within one year of enactment of the 2014 DHS Appropriations Act. Once the final report is delivered and the GAO has a chance to review and brief Congress on the results, TSA will begin implementing recommendations that lead to program improvements.

Question: The Screening Partnership Program gives TSA the opportunity to work with the private sector, and create new jobs. Working closer with the private sector to reduce TSA inefficiencies can save the U.S. taxpayer money and improve relations with the general public. With that in mind, why isn't TSA doing more to expand the SPP?

ANSWER: Because participation in the SPP is voluntary, TSA remains neutral with respect to whether airport operators decide to submit an application to participate. Program background details and airport application instructions are available on TSA's website. Since the passage of the Federal Aviation Administration Modernization and Reform Act of 2012, TSA has approved all applications received for the program. TSA routinely seeks efficiencies in its screening operations and engages with companies that are involved in the SPP, to include providing information and making contracting adjustments to improve SPP airport efficiencies.

Question: TSA has not utilized the Screening Partnership Program (SPP) to the extent that Congress has directed. Consequently, TSA is not taking advantage of the innovative horsepower that exists in the private sector. We must make every effort to improve our security, reduce screening times, and improve the passenger experience, and contain costs. CBP is making strides in this regard with expansion of Global Entry and establishing robust public-private partnerships at some of our busiest ports of entry. TSA must lean forward and, as the Chairman, I am curious as to whether TSA can better utilize the SPP in the form of a public-private partnership – where, in addition to the role private screeners already play at airports that have contracted for their services, the SPP is used to supplement federal screening efforts during peak travel periods and at our Nation's busiest airports. How can we make better use of the SPP and has TSA examined a public-private partnership model – all with the goal of improving the cost effectiveness of checkpoint security?

ANSWER: Per the Aviation and Transportation Security Act, responsibility for passenger and property screening at federalized airports must be conducted by Transportation Security Administration (TSA) employees, unless the operator of an airport submits an application to the TSA to opt-out and have screening conducted by a qualified private screening company. TSA interprets this law as providing for either a federal screening workforce or a private screening workforce at each airport, but not both. TSA continues to seek opportunities to improve cost effectiveness of checkpoint security for all airports, including those participating in the SPP.

TSA Exit Lanes

Question: The Bipartisan Budget Agreement required that TSA continue providing staff to monitor exit lanes in those airports where they previously had been doing so. If an airport is remodeling to accommodate better passenger flow, or TSA security checkpoint equipment, and reconfigures an exit lane, is TSA advising that the law no longer applies to TSA and the airport will have to assume responsibility for monitoring any such exit lane?

ANSWER: The Bipartisan Budget Act requires the TSA to continue to meet access control responsibilities for exit lanes that it was monitoring on December 1, 2013. TSA will continue to

staff sterile area exit lanes that were in existence on December 1, 2013, where it was performing access control responsibilities on that date.

Approximately two-thirds of the nation's airports conduct exit lane access control responsibilities using airport technology solutions or personnel. The remaining exit lanes are staffed by federal Transportation Security Officers.

In cases where airport remodeling or reconfiguration of an exit lane is such that the location essentially remains the same, exit lane access control responsibilities will be staffed in the same manner it was staffed on December 1, 2013. If remodeling, reconfiguration or construction significantly changes the location of existing exit lanes, requiring additional staffing and resources, TSA is not obligated to monitor those exit lanes.

Hiring

Question: Please list the number, by office and pay grade level, of all TSA employees hired non-competitively in fiscal year 2013, with an explanation why this approach was required or more advantageous to the government.

ANSWER: During Fiscal Year 2013, TSA hired 159 employees as outlined in TSA policies, which contain the authorities for non-competitive appointments. This included 51 non-competitive temporary appointments; 37 appointments under TSA's Direct Hire Authority; 55 appointments by reinstatement of former Federal employees; and 16 appointments of current Federal employees by non-competitive transfers, including 1 Transportation Security Executive Service (TSES).

Of the 159 hires reflected in the table below, TSA hired 51 employees based on the urgent or temporary need to fill a position, including substitutes for permanent employees on extended leave, military leave, or a long-term temporary assignment. The use of this authority expedites temporary hiring needs. A non-competitive temporary appointment does not provide an employee with eligibility for conversion to a permanent appointment.

Similar to some other Federal agencies, TSA has direct hire authority for certain positions documented as hard-to-fill and/or a critical need, such as cyber security and acquisition positions. The Direct Hire Authority allows the agency to fill such positions in a timely manner. As reflected in the table below, direct hire authority accounted for 37 hires into the Information Technology (IT) and Acquisitions positions.

Former Federal employees are eligible for non-competitive appointment to TSA positions by reinstatement, and current permanent Federal employees are eligible for appointment to TSA positions by transfer under and subject to the conditions of the DHS /TSA Interchange Agreement with the Office of Personnel Management. The use of these non-competitive appointing authorities provides for expedited hiring of former or current Federal employees with training and/or experience specific to the Federal government. Of the 159 hires reflected in the

table below, 55 were hired by reinstatement, and 16 were hired by non-competitive transfers of current Federal employees.

	Pay Band										
Program Office	**01**	**B**	**C**	**D**	**E**	**F**	**G**	**H**	**I**	**J**	**K**	**Grand Total**
ACQUISITION								2	1	1		4
ASSISTANT SECRETARY	1											1
CHIEF COUNSEL				1			2	1	1	2	3	10
FINANCE & ADMINISTRATION / CFO							1					1
INFORMATION TECHNOLOGY								1	2	11		14
INTELLIGENCE AND ANALYSIS		1					1	6	5	4	1	18
LAW ENFORCEMENT							5	1		1		7
LEGISLATIVE AFFAIRS								1				1
OFFICE OF HUMAN CAPITAL				1					1	2		4
SEC POLCY AND INDUSTRY ENGMNT						1	1					2
SECURITY CAPABILITIES								1				1
SECURITY OPERATIONS				46	43	2	2	1	1			95
TRAINING & WORKFORCE ENGAGEMNT								1				1
Grand Total	**1**	**1**		**48**	**43**	**3**	**12**	**15**	**11**	**21**	**4**	**159**

Question 21: Please provide for the record, the number of noncompetitive contracts TSA entered into in fiscal years 2011 and 2012, if feasible, that it anticipates it will enter into in 2013 and 2014, and indicate why TSA chose a non-competitive contract. Please delineate other transactional agreements and purchases made from the GSA approved listings.

ANSWER: The below table provides the requested information on TSA non-competitive contracts from 2011 through 2014 (as of March 31, 2014). The GSA purchases and other transaction agreements (OTAs) are delineated separately, with a total provided.

Year	**Non-competitive (less GSA and OTA)**	**GSA**	**OTA**	**Total**
2011	256	18	50	324
2012	390	12	45	447
2013	448	33	172	653
2014*	118	16	16	150

*As of 3/31/14

The acquisition procedures identified under specific parts of the Federal Acquisition Regulation (FAR) provide distinctive standards for competition that relate directly to the specific method of procurement. There are circumstances that justify exceptions to specified competitive standards and accordingly, formal procedures exist to document those circumstances and obtain approval to contract without providing full and open competition. Non-competitive actions were awarded as appropriate for the following reasons: 1) only source capable of providing the supply or

service to meet the Government requirements, 2) expressly authorized or required by statute (i.e. direct award under the 8(a) Small Business program), or 3) the work is a logical follow-on to an original action in the interest of economy and efficiency, provided the original order was competed.

OTAs are used almost exclusively with airport authorities, local municipalities, police departments, and no-cost business arrangements.

TSA exceeded the DHS's established competition goal for Fiscal Year 2013.

Question: Please update the table provided last year showing standard personnel cost for hiring new screeners, transportation security specialists, behavior detection officers, and travel document checkers, by program, project and activity for fiscal year 2014.

ANSWER: The Standardized Personnel Costs for Transportation Security Officers (TSO) and Travel Document Checkers for Fiscal Year 2014, listed by description and Program, Project, and Activity, are as follows. Note that Behavior Detection Officers are hired from within the TSO ranks, so their recruitment costs are significantly reduced:

Transportation Security Officers and Travel Document Checkers

Description	Screener PC&B	Screener Training and Other	Airport Mgmt	Human Capital	HQ Admin	IT Support	**Grand Total**
Personnel Comp. and Benefits	52,900		400				**$53,300**
GSA Rent			1,300				**1,300**
Background Investigations / Health & Safety					1,700		**1,700**
Recruitment Costs / Drug Test				7,600			**7,600**
Payroll Services						200	**200**
Training		7,000					**7,000**
Consumables/ Supplies/ Uniforms		800					**800**
Equipment/ Computer Network						400	**400**
Total Operating Expenses	-	7,800	1,300	7,600	1,700	600	**19,000**
Grand Total	**$52,900**	**$7,800**	**$1,700**	**$7,600**	**$1,700**	**$600**	**$72,300**

Behavior Detection Officers

Description	Screener PC&B	Screener Training and Other	Airport Mgmt	Human Capital	HQ Admin	IT Support	**Grand Total**
Personnel Comp. and Benefits	78,700		400				**$79,100**
GSA Rent			1,300				**1,300**
Background Investigations / Health & Safety					1,700		**1,700**
Recruitment Costs / Drug Test				100			**100**
Payroll Services						200	**200**
Training		7,000					**7,000**
Consumables/ Supplies/ Uniforms		600					**600**
Equipment/ Computer Network						400	**400**
Total Operating Expenses	-	7,600	1,300	100	1,700	600	**11,300**
Grand Total	**$78,700**	**$7,600**	**$1,700**	**$100**	**$1,700**	**$600**	**$90,400**

Transportation Security Specialists – Explosives (TSS-E)

Description	Screener PC&B*	Screener Training and Other	Airport Mgmt	Human Capital	HQ Admin	IT Support	**Grand Total**
Personnel Comp. and Benefits	0		106,300				**$106,300**
GSA Rent			1,300				**1,300**
Travel			3,000				**3,000**
Background Investigations / Health & Safety					4,300		**4,300**
Recruitment Costs / Drug Test				7,600			**7,600**
Payroll Services						200	**200**
Training		15,600					**15,600**
Consumables/ Supplies/ Uniforms		700					**700**
Equipment/ Computer Network						5000	**5,000**
Total Operating Expenses	-	16,300	4,300	7,600	4,300	5200	**37,700**
Grand Total	**$0**	**$16,300**	**$110,600**	**$7,600**	**$4,300**	**$5,200**	**$144,000**

*In Fiscal Year 2012, The TSS-Es were realigned to the Airport Management PPA

Bonuses

Question: Please provide a table showing how your fiscal year 2013 estimate and 2014 budget for bonuses for TSA political employees (if applicable), TSA SES employees, and TSA non-SES employees.

ANSWER: The total bonus amount for Fiscal Year (FY) 2013 Transportation Security Administration (TSA) Transportation Senior Executive Service (TSES) was $1,134,427, and the total bonus amount for FY 2013 TSA non-TSES, including Transportation Security Officers, was $70,878,918. Political appointees did not receive bonuses in FY 2013 per Presidential directive. TSA does not have the estimate for bonuses for FY 2014 because TSA does not predetermine the budget for honuses. Bonuses are provided to employees based on their performance and the availability of funds.

	FY 2013 Bonus Amount
TSES	$1,134,427
Non-TSES	$70,878,918

Question: Please list all TSA SES bonuses provided in 2013 by position, office, and bonus amount.

ANSWER: Please see the table that follows.

Position Official Title	Transportation Security Administration (TSA) Office	2013 Performance Bonus Amount
ASSISTANT ADMINISTRATOR, OFFICE OF ACQUISITION	ACQUISITION	$17,040
DEPUTY ASSISTANT SECRETARY	ASSISTANT SECRETARY	$22,579
EXECUTIVE ADVISOR	ASSISTANT SECRETARY	$15,540
SENIOR ADVISOR	ASSISTANT SECRETARY	$5,000
SENIOR COUNSELOR (POLICY)	ASSISTANT SECRETARY	$8,700
CHIEF COUNSEL	CHIEF COUNSEL	$11,321
DEPUTY CHIEF COUNSEL FOR GENERAL LAW	CHIEF COUNSEL	$9,988
DEPUTY CHIEF COUNSEL (LEGISLATION & AUTHORITIES)	CHIEF COUNSEL	$9,844
DEPUTY CHIEF COUNSEL (ENFORCEMENT)	CHIEF COUNSEL	$9,156
DEPUTY CHIEF COUNSEL (OPERATIONS)	CHIEF COUNSEL	$11,000
DEPUTY CHIEF COUNSEL FOR PROCUREMENT	CHIEF COUNSEL	$8,628
DEPUTY CHIEF COUNSEL FOR REGULATION	CHIEF COUNSEL	$8,600
DEPUTY CHIEF COUNSEL FOR LITIGATION	CHIEF COUNSEL	$8,678
DEPUTY ASSISTANT ADMINISTRATOR, OFFICE OF CIVIL RIGHTS & LIBERTIES, OMBUDSMAN AND TRAVELER ENGAGEMENT	CIVIL RIGHTS & LIBERTIES, OMBUDSMAN AND TRAVELER ENGAGEMENT	$12,750
SPECIAL COUNSELOR	CIVIL RIGHTS & LIBERTIES, OMBUDSMAN AND TRAVELER ENGAGEMENT	$15,408
ASSISTANT ADMINISTRATOR/CHIEF FINANCIAL OFFICER, OFFICE OF FINANCE & ADMINISTRATION	FINANCE & ADMINISTRATION	$22,560

Position Official Title	Transportation Security Administration (TSA) Office	2013 Performance Bonus Amount
DEPUTY ASSISTANT ADMINISTRATOR / CHIEF ADMINISTRATIVE OFFICER, OFFICE OF FINANCE & ADMINISTRATION	FINANCE & ADMINISTRATION	$7,550
DIRECTOR OF FINANCIAL MANAGEMENT	FINANCE & ADMINISTRATION	$9,964
ASSISTANT ADMINISTRATOR, OFFICE OF GLOBAL STRATEGIES	GLOBAL STRATEGIES	$8,750
DEPUTY ASSISTANT ADMINISTRATOR, OFFICE OF GLOBAL STRATEGIES	GLOBAL STRATEGIES	$8,628
REGIONAL DIRECTOR/DIPLOMATIC LIAISON	GLOBAL STRATEGIES	$8,150
REGIONAL DIRECTOR/DIPLOMATIC LIAISON	GLOBAL STRATEGIES	$8,960
ASSISTANT ADMINISTRATOR/CHIEF INFORMATION OFFICER, OFFICE OFINFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	$17,320
DEPUTY ASSISTANT ADMINISTRATOR, OFFICE OF INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	$6,000
ASSISTANT ADMINISTRATOR, OFFICE OF INSPECTION	INSPECTION	$19,960
DEPUTY ASSISTANT ADMINISTRATOR,OFFICE OF INSPECTION	INSPECTION	$5,000
ASSISTANT ADMINISTRATOR , OFFICE OF INTELLIGENCE AND ANALYSIS	INTELLIGENCE AND ANALYSIS	$8,700
DEPUTY ASSISTANT ADMINISTRATOR , OFFICE OF INTELLIGENCE AND ANALYSIS	INTELLIGENCE AND ANALYSIS	$5,000
ASSISTANT ADMINISTRATOR, OFFICE OF LAW ENFORCMENT/FEDERAL AIR MARSHAL SERVICE	LAW ENFORCEMENT	$22,509
ASSISTANT DIRECTOR	LAW ENFORCEMENT	$16,860
ASSISTANT DIRECTOR	LAW ENFORCEMENT	$16,984
DEPUTY ASSISTANT ADMINISTRATOR, OFFICE OF LAW ENFORCMENT/FEDERAL AIR MARSHAL SERVICE	LAW ENFORCEMENT	$17,180
DIRECTOR	LAW ENFORCEMENT	$5,000

Position Official Title	Transportation Security Administration (TSA) Office	2013 Performance Bonus Amount
SUPERVISORY FEDERAL AIR MARSHAL	LAW ENFORCEMENT	$5,000
SUPERVISORY FEDERAL AIR MARSHAL (FIELD)	LAW ENFORCEMENT	$12,610
SUPERVISORY FEDERAL AIR MARSHAL (FIELD)	LAW ENFORCEMENT	$2,500
SUPERVISORY FEDERAL AIR MARSHAL (FIELD)	LAW ENFORCEMENT	$5,000
SUPERVISORY FEDERAL AIR MARSHAL (FIELD)	LAW ENFORCEMENT	$15,340
SUPERVISORY FEDERAL AIR MARSHAL (FIELD)	LAW ENFORCEMENT	$14,620
SUPERVISORY FEDERAL AIR MARSHAL/REGIONAL	LAW ENFORCEMENT	$5,000
SUPERVISORY FEDERAL AIR MARSHAL/REGIONAL	LAW ENFORCEMENT	$5,000
ASSISTANT ADMINISTRATOR, OFFICE OF HUMAN CAPITAL	OFFICE OF HUMAN CAPITAL	$22,530
EXECUTIVE DIRECTOR, LABOR & EXECUTIVE PROGRAMS	OFFICE OF HUMAN CAPITAL	$10,000
ASSISTANT ADMINISTRATOR, OFFICE OF RISK BASED SECURITY	OFFICE OF RISK BASED SECURITY	$8,800
DEPUTY ASSISTANT ADMINISTRATOR, OFFICE OF RISK BASED SECURITY	OFFICE OF RISK BASED SECURITY	$8,415
ASSISTANT ADMINISTRATOR, OFFICE OF PROFESSIONAL RESPONSIBILITIES	PROFESSIONAL RESPONSIBILITY	$19,260
DEPUTY ASSISTANT ADMINISTRATOR, OFFICE OF PROFESSIONAL RESPONSIBILITIES	PROFESSIONAL RESPONSIBILITY	$8,505
ASSISTANT ADMINISTRATOR, OFFICE OF SECURITY POLICY AND INDUSTRY ENGAGEMENT	SECURITY POLICY AND INDUSTRY ENGAGEMENT	$8,983
DEPUTY ASSISTANT ADMINISTRATOR, OFFICE OF SECURITY POLICY AND INDUSTRY ENGAGEMENT	SECURITY POLICY AND INDUSTRY ENGAGEMENT	$12,618
ASSISTANT ADMINISTRATOR/CHIEF TECHNOLOGY OFFICER, OFFICE OF SECURITY CAPABILITIES	SECURITY CAPABILITIES	$22,040
DEPUTY ASSISTANT ADMINISTRATOR, OFFICE OF	SECURITY CAPABILITIES	$12,918

Position Official Title	Transportation Security Administration (TSA) Office	2013 Performance Bonus Amount
SECURITY CAPABILITIES		
ASSISTANT ADMINISTRATOR, OFFICE OF SECURITY OPERATIONS	SECURITY OPERATIONS	$42,565
DEPUTY FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$5,000
DEPUTY FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$7,500
DEPUTY ASSISTANT ADMINISTRATOR, OFFICE OF SECURITY OPERATIONS	SECURITY OPERATIONS	$19,855
DEPUTY FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$7,436
DEPUTY FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$5,000
DEPUTY FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$7,500
DEPUTY FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$7,150
DEPUTY FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$7,552
DEPUTY FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$8,265
DIRECTOR, FIELD OPERATIONS DIVISION	SECURITY OPERATIONS	$16,638
DIRECTOR, OPERATIONS PERFORMANCE DIVISION	SECURITY OPERATIONS	$5,000
DIRECTOR, COMPLIANCE PROGRAMS	SECURITY OPERATIONS	$7,750
DIRECTOR, THREAT ASSESSMENT DIVISION	SECURITY OPERATIONS	$5,000
FEDERAL SECUIRTY DIRECTOR	SECURITY OPERATIONS	$8,097
FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$8,613
FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$16,253
FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$8,628
FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$7,983
FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$13,689
FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$12,549
FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$11,480
FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$11,020

Position Official Title	Transportation Security Administration (TSA) Office	2013 Performance Bonus Amount
FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$16,226
FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$13,899
FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$5,000
FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$18,000
FEDERAL SECURITY DIRECTOR	SECURITY OPERATIONS	$5,000

Question: Please list by office and pay grade level the number of non-SES employees who received a bonus or quality step increase (qsi) in 2012 and 2013, the total bonus/qsi expenditures for the particular office and pay grade, and the total number of employees in the office and pay grade.

ANSWER: The following tables represent the award expenditures for the Transportation Security Administration's non-Senior Executive Service (SES) employees in Fiscal Year (FY) 2012 and FY 2013.

FISCAL YEAR 2012

Office	Pay Band	Number Of Awards	Award Recipients	Total Cash Awards	Total Employees By Band	Total Non SES Employees By Office
Acquisition	D	1	1	$508	1	161
	E	4	2	$1,628	3	161
	F	10	7	$4,799	9	161
	G	13	10	$8,053	6	161
	H	41	29	$25,384	34	161
	I	53	38	$43,522	41	161
	J	36	25	$37,460	40	161
	K	27	21	$43,561	27	161
Administrator	E	0	0	0	1	38
	G	1	1	$2,000	9	38
	H	3	3	$4,500	4	38
	I	4	4	$4,500	6	38
	J	2	2	$3,300	10	38
	K	2	2	$3,000	8	38
Chief Counsel	D	1	1	$500	1	203
	F	1	1	$500	1	203
	G	5	5	$2,850	10	203
	H	5	5	$3,700	9	203
	I	9	9	$5,550	10	203
	J	32	30	$26,650	33	203
	K	105	102	$108,338	106	203
	L	32	30	$67,700	33	203

Office	Pay Band	Number Of Awards	Award Recipients	Total Cash Awards	Total Employees By Band	Total Non SES Employees By Office
Civil Liberties, Ombud, & Trv Eng	E	2	2	$1,250	2	90
	F	7	6	$5,819	7	90
	G	19	14	$25,653	11	90
	H	8	8	$7,667	15	90
	I	22	16	$20,665	20	90
	J	30	20	$33,575	23	90
	K	11	9	$19,300	10	90
	L	2	2	$8,000	2	90
Finance & Administration	D	4	4	$2,150	4	255
	E	2	2	$1,648	2	255
	F	18	16	$13,916	17	255
	G	23	20	$18,142	30	255
	H	35	28	$33,319	37	255
	I	51	48	$54,486	66	255
	J	67	58	$95,34	71	255
	K	15	15	$26,166	27	255
	L	1	1	$2,500	1	255
Global Strategies	F	0	0	0	3	253
	G	7	4	$6,592	6	253
	H	32	16	$28,541	22	253
	I	68	49	$56,651	104	253
	J	69	40	$61,340	60	253
	K	38	29	$62,010	56	253
	L	2	2	$9,000	2	253
Human Capital	E	0	0	0	1	173
	F	3	3	$1,474	5	173
	G	17	10	$8,543	10	173
	H	16	11	$9,719	10	173
	I	36	28	$24,095	31	173
	J	89	74	$85,171	76	173
	K	55	41	$77,369	36	173
	L	3	3	$14,000	4	173
Inspections	C	0	0	0	2	186
	D	1	1	$312	1	186
	E	2	2	$971	1	186
	F	1	1	$1,250	0	186
	G	3	3	$2,280	7	186
	H	4	4	$4,750	6	186
	I	13	12	$13,100	9	186
	J	120	93	$122,648	140	186
	K	33	30	$89,347	19	186
	L	0	0	0	1	186

Office	Pay Band	Number Of Awards	Award Recipients	Total Cash Awards	Total Employees By Band	Total Non SES Employees By Office
Intelligence and Analysis	B	1	1	$500	4	576
	F	15	3	$7,812	51	576
	G	21	13	$12,083	62	576
	H	38	29	$30,208	97	576
	I	65	48	$56,542	124	576
	J	83	56	$68,566	165	576
	K	42	29	$53,300	66	576
	L	2	2	$10,000	7	576
Legislative Affairs	D	2	1	$6,500	1	10
	F	0	0	0	1	10
	G	3	2	$8,000	2	10
	H	2	2	$4,500	2	10
	I	1	1	$1,000	0	10
	J	3	3	$9,500	3	10
	K	0	0	0	1	10
Office of Information Technology	F	3	3	$4,500	4	224
	G	1	1	$2,000	3	224
	H	11	10	$15,121	22	224
	I	21	19	$24,063	37	224
	J	77	68	$115,467	98	224
	K	47	46	$109,510	52	224
	L	3	3	$4,371	8	224
Professional Responsibility	E	1	1	$1,000	1	17
	F	3	3	$2,000	3	17
	H	1	1	$1,000	2	17
	I	3	3	$2,000	3	17
	J	4	4	$3,450	5	17
	K	3	3	$3,000	3	17
Risk Based Security	L	1	1	$6,650	1	1
Sec. Policy and Industry Engagement	F	5	4	$4,721	6	248
	G	19	13	$21,111	15	248
	H	18	17	$17,092	25	248
	I	39	33	$39,014	32	248
	J	87	77	$87,696	109	248
	K	62	51	$100,440	61	248
Security Capabilities	B	0	0	0	1	206
	F	4	3	$3,220	3	206
	G	13	5	$10,104	10	206
	H	22	15	$16,807	16	206
	I	28	18	$23,342	29	206
	J	112	79	$108,387	102	206
	K	34	26	$35,011	39	206
	L	3	3	$8,500	6	206

Office	Pay Band	Number Of Awards	Award Recipients	Total Cash Awards	Total Employees By Band	Total Non SES Employees By Office
Security Operations	B	0	0	0	1	57,042
	C	0	0	0	12	57,042
	D	8,701	5,367	$6,088,731	11,478	57,042
	E	48,030	22,702	$42,530,670	25,210	57,042
	F	19,255	8,539	$15,871,922	9,330	57,042
	G	13,337	5,800	$10,983,407	6,126	57,042
	H	3,240	2,213	$1,737,072	2,507	57,042
	I	1,971	1,392	$1,158,018	1,450	57,042
	J	701	569	$523,082	622	57,042
	K	325	283	$325,770	303	57,042
	L	3	3	$8,500	3	57,042
Strategic Comm. & Public Affairs	F	2	1	$2,850	2	39
	G	3	2	$3,442	1	39
	H	5	5	$4,200	6	39
	I	6	5	$6,647	5	39
	J	21	20	$18,026	20	39
	K	3	3	$4,588	5	39
Training and Workforce Engagement	C	0	0	0	5	147
	D	0	0	0	1	147
	F	2	1	$2,000	4	147
	G	4	4	$5,200	8	147
	H	8	7	$9,750	32	147
	I	4	4	$6,500	34	147
	J	4	3	$6,000	43	147
	K	1	1	$4,000	16	147
	L	0	0	0	4	147

FISCAL YEAR 2013

Office	Pay Band	Number Of Awards	Award Recipients	Total Cash Awards	Total Employee By Band	Total Non SES Employee By Office
Acquisition	E	1	1	$485	2	173
	F	2	2	$1,296	5	173
	G	1	1	$605	7	173
	H	12	12	$10,290	34	173
	I	24	23	$26,688	52	173
	J	28	27	$34,664	44	173
	K	17	17	$32,252	26	173
	L	0	0	0	3	173
Administrator	E	1	1	$2,000	1	42
	F	0	0	0	1	42
	G	9	9	$12,000	9	42
	H	2	2	$2,000	8	42
	I	1	1	$1,750	4	42
	J	5	5	$8,000	11	42
	K	5	5	$7,000	8	42
Chief Counsel	D	1	1	$500	7	215
	F	1	1	$800	2	215
	G	6	6	$3,850	9	215
	H	9	9	$6,300	11	215
	I	10	10	$7,250	11	215
	J	33	33	$27,250	32	215
	K	103	102	$117,950	111	215
	L	29	29	$69,000	32	215
Civil Liberties, Ombud, & Trv Eng	D	0	0	0	1	96
	E	3	2	$1,964	2	96
	F	9	6	$8,512	9	96
	G	10	7	$6,996	8	96
	H	25	15	$19,306	23	96
	I	22	15	$20,727	20	96
	J	19	16	$21,632	19	96
	K	6	5	$8,380	13	96
	L	1	1	$3,000	1	96
Finance & Administration	D	2	2	$1,126	4	255
	E	2	2	$1,851	3	255
	F	7	7	$10,735	8	255
	G	13	13	$12,743	33	255
	H	15	15	$17,075	40	255
	I	19	18	$16,073	72	255
	J	34	33	$49,600	66	255
	K	8	8	$18,112	28	255
	L	1	1	$1,000	1	255

Office	Pay Band	Number Of Awards	Award Recipients	Total Cash Awards	Total Employee By Band	Total Non SES Employee By Office
Global Strategies	F	3	3	$1,205	6	256
	G	7	5	$6,414	5	256
	H	18	16	$15,124	26	256
	I	103	97	$81,104	113	256
	J	56	54	$62,250	59	256
	K	49	41	$59,538	46	256
	L	3	3	$10,025	1	256
Human Capital	D	0	0	0	2	187
	E	1	1	$700	1	187
	F	6	4	$7,639	8	187
	G	9	9	$7,050	11	187
	H	10	10	$7,650	15	187
	I	26	24	$20,433	36	187
	J	64	62	$64,503	79	187
	K	33	33	$46,100	32	187
	L	5	4	$21,800	3	187
Inspections	C	0	0	0	2	181
	D	1	1	$2,035	1	181
	E	1	1	$1,200	1	181
	G	2	2	$1,500	6	181
	H	4	4	$5,200	8	181
	I	5	5	$4,883	8	181
	J	91	89	$119,313	137	181
	K	18	18	$55,070	19	181
	L	0	0	0	1	181
Intelligence and Analysis	B	0	0	0	1	670
	D	0	0	0	1	670
	F	41	39	$20,500	56	670
	G	33	30	$22,265	79	670
	H	59	53	$57,294	106	670
	I	89	80	$97,274	158	670
	J	100	94	$120,542	195	670
	K	37	36	$63,583	69	670
Legislative Affairs	F	1	1	$5,000	1	10
	G	3	3	$15,000	1	10
	H	3	3	$10,000	4	10
	I	0	0	0	1	10
	J	2	2	$10,000	2	10
	K	1	1	$5,000	1	10
Office of Information Technology	F	5	4	$4,750	4	276
	G	3	2	$1,500	8	276
	H	20	16	$13,423	26	276
	I	36	34	$28,964	59	276
	J	76	73	$91,550	123	276
	K	48	45	$94,768	51	276
	L	5	5	$26,450	5	276

Office	Pay Band	Number Of Awards	Award Recipients	Total Cash Awards	Total Employee By Band	Total Non SES Employee By Office
Professional Responsibility	E	1	1	$1,000	1	21
	F	2	2	$1,500	2	21
	G	0	0	0	1	21
	H	3	3	$3,000	2	21
	I	3	3	$2,000	8	21
	J	5	5	$4,250	5	21
	K	3	3	$3,000	2	21
Risk Based Security	L	1	1	$6,650	1	1
Sec. Policy and Industry Engagement	F	2	2	$1,700	3	220
	G	6	6	$5,150	10	220
	H	18	18	$16,025	30	220
	I	27	27	$28,220	33	220
	J	49	48	$61,140	117	220
	K	37	37	$60,965	26	220
	L	1	1	$1,000	1	220
Security Capabilities	C	1	1	$1,200	1	194
	F	0	0	0	1	194
	H	16	15	$15,107	21	194
	I	22	18	$23,368	28	194
	J	89	72	$87,896	103	194
	K	35	27	$42,358	32	194
	L	3	3	$10,500	5	194
Security Operations	B	0	0	0	1	55,620
	C	0	0	0	10	55,620
	D	6,045	4,249	$7,496,006	8,903	55,620
	E	30,738	19,797	$38,095,491	26,401	55,620
	F	10,695	6,888	$13,086,726	8,993	55,620
	G	7,140	4,452	$8,415,724	6,212	55,620
	H	948	914	$694,075	2,671	55,620
	I	533	526	$390,993	1,477	55,620
	J	175	175	$148,877	648	55,620
	K	64	62	$65,794	300	55,620
	L	0	0	0	4	55,620
Strategic Comm. & Public Affairs	F	2	1	$1,000	1	38
	G	0	0	0	2	38
	H	5	5	$3,250	4	38
	I	6	6	$5,925	6	38
	J	21	19	$23,950	21	38
	K	4	4	$10,025	4	38
Training and Workforce Engagement	C	0	0	0	1	184
	D	1	1	$500	1	184
	E	0	0	0	5	184
	F	4	4	$2,950	4	184
	G	6	4	$5,000	28	184
	H	19	17	$15,654	33	184
	I	26	21	$33,318	48	184
	J	29	25	$51,380	43	184
	K	10	9	$21,265	17	184

	L	2	2	$5,000	4	184

Aviation Regulation and Other Enforcement

Question: Please provide the number of inspectors on-board under aviation regulation and other enforcement for fiscal year 2013 and planned for in fiscal years 2014 and 2015.

ANSWER: The following table provides the Transportation Security Administration domestic and international inspectors on-board under Aviation Regulation and Other Enforcement Program Project Activity (PPA) for Fiscal Year (FY) 2013, and the planned number of positions under this PPA for FY 2014 and FY 2015. The adjustments in this PPA from FY 2014 to FY 2015 reflects a realignment of 93 domestic inspector positions between other PPAs to facilitate program management of Visible Intermodal Prevention and Response (VIPR) teams and Canine teams; and a realignment of 14 international air cargo inspectors to Air Cargo. The total number of inspectors (i.e., over 1,940) across PPAs remains nearly the same as FY 2014 with a slight reduction in FY 2015.

	FY 2013 On-Board End of Year	FY 2014 Planned	FY 2015 Planned
Domestic Inspectors	816	889	982
International Inspectors	72	77	63
TOTAL	888	966	1,045

Federal Flight Deck Officer Program

Question: Please provide a table in the format provided last year that breaks out new and recurring training for fiscal year 2013 and estimated for fiscal years 2014-2015 budget request for federal flight deck officers training. Please also list the numbers of volunteers trained for each year.

ANSWER: The table is on the following page.

Federal Flight Deck Officers (FFDO) Program New and Recurring Training

	FY 2013 ($ in thousands)		FY 2014 ($ in thousands)		FY 2015 ($ in thousands)	
Activity	Actual*	Number Trained	Planning Levels	Number of Planned Training Sessions	Requested Budget	Number of Planned Trained Sessions
Payroll	$4,413		$5,287		$4,725	
Operating Expense	$2,369		$6,128		$2,204	
Initial Training	$214[1]	**450**	$757[1]	**500**	$1,000[1]	**500**
Recurrent Training	$9,932	Bi-Annual Firearms Requalification: **14,615** Recurrent Training: **1,331**	$10,000	Bi-Annual Firearms Requalification: **16,000** Recurrent Training: **3,237**	$10,000	Bi-Annual Firearms Requalification: ***13,000** Recurrent Training ***4,320**

[1] *Federal Law Enforcement Training Center (FLETC) Initial Training costs only.*

*The above breakout includes only the training costs associated with the FFDO program and does not include crew member self-defense, rent, acquisition or other administration costs paid from the FFDO PPA.

Canine Units

Question: Please submit a table showing where TSA is using canine detection units (including description of number of VIPR operations that included canine detection operations) and describing numbers and locations in fiscal year 2013 and planned for fiscal years 2014-15.

ANSWER: The tables follow.

Type	Function	FY 13		FY 2014		FY 2015	
		Teams	Locations	Teams	Locations	Teams	Locations
State and Local Law Enforcement Teams (Legacy)	Aviation & Air Cargo	491	74	511	79	0	0
	Multi-Modal	27	8	27	8	675	106
	Surface	117	15	137	19	0	0
Total State and Local Law Enforcement Teams		635	97	675	106	675	106
Federal Teams (Proprietary)	Multi-Modal	46	11	46	13	166	28
	Passenger Screening	120	25	144	36	144	36
	Air Cargo	120	15	120	15	0	0
Total Federal Teams		286	51	310	64	310	64
Total All Explosives Detection Canine Teams		**921**	**148**	**985**	**170**	**985**	**170**

FY13			FY14			FY15		
Total VIPR Operations	VIPR w/ K9	% of VIPR with K9	Total VIPR Operations	VIPR w/ K9	% of VIPR with K9	Total VIPR Operations	VIPR w/ K9	% of VIPR with K9
15,260	3,234	21.2	8,325*	1,359*	16.3*	13,700**	2,233**	16.3**
			17,930**	2,9238**	16.3**			

* Actuals as of Fiscal Year (FY) 2014 Quarter 1 and Quarter 2 (TSA is projecting that this deployment rate will continue through the end of FY 2014).

** Forecasted projections based on the current operational tempo of VIPR operations with K9 augmentation. In response to the shooting at Los Angeles International Airport in November 2013, the proportion of operations conducted in aviation locations increased to approximately 50 percent of all operations. Actual operational tempo in FY 2014 and FY 2015 is subject to adjustment based on intelligence or special requirements. FY 2015 operations are expected to reduce as a result of the elimination of four VIPR teams; however, VIPR anticipates that the percentage of K9 coverage will likely remain constant because the area of responsibility of those four teams will be maintained by the remaining 33 field offices. FY 2013 operational locations are considered Sensitive Security Information and can be provided under separate cover upon request. FY 2014 and FY 2015 locations cannot be forecasted this far in advance as operations are usually scheduled two weeks prior.

Reception and Representation

Question: Please list TSA expenditures for reception and representation purposes in fiscal year 2013, fiscal year 2014 to date; planned for the remainder of fiscal year 2014; and the total level of expenses anticipated in fiscal year 2015.

ANSWER: In Fiscal Year (FY) 2013, the Transportation Security Administration (TSA) spent $4,941 for reception and representation purposes. As of the First Quarter of FY 2014, TSA spent $2,774, and expects to obligate the balance of available funds, of $12,526, to host foreign dignitaries, senior officials and international industry representatives. For FY 2015, TSA expects to spend the requested $7,650 to host foreign dignitaries and international industry representatives. See the following tables.

Expense Name	Date	Purpose	Expenditure
Expenditures from 10/1/2012 through 9/30/2013			
Host Civil Aviation Authority of Vietnam	October 18, 2012	Meals and Refreshments	$193
Host Executive Director for Australia's Office of Transportation Security	November 5, 2012	Meals and Refreshments	$28
Host Delegation from the Dutch Ministry of Security and Justice	November 6, 2012	Meals and Refreshments	$105
Host the Administrator of the Philippines Office of Transport Security	December 10, 2012	Meals and Refreshments	$65
Host Delegation from the Philippine Office of Transport Security	December 10-12, 2012	Refreshments & Gift	$87
Host Saudi Arabian Delegation from the General Authority on Civil Aviation to Sign Memorandum of Cooperation	January 17, 2013	Refreshments	$84

Expense Name	Date	Purpose	Expenditure
Host Delegation from the German Federal Ministry of Transport & German Federal Ministry of Interior	February 19, 2013	Refreshments	$55
Host Delegation from the United Kingdom Department of Transport	March 12-14, 2013	Meals and Refreshments	$124
Host the Semiannual United States - Israel Aviation Security Working Group	March 20-22, 2013	Meals and Refreshments	$115
Host Delegation from Cuban Interest Section	April 10, 2013	Refreshments	$32
Host Delegation from the Eastern Caribbean Civil Aviation Authority to sign Memorandum of Cooperation	April 15, 2013	Refreshments	$37
Host Quadrilateral Group Coordination Meeting	May 22-23, 2013	Meals and Refreshments	$1,076
Host Bi-annual United States - French Transportation Security Working Group Meeting	May 28, 2013	Refreshments	$39
Host the European Civil Aviation Conference Behavior Detection in Aviation Security Study Group	May 30-31, 2013	Refreshments	$112
Host Delegation from the Japanese Civil Aviation Bureau	June 27-28, 2013	Meals and Refreshments	$81
Purchase gifts for representatives from Korea, Japan & China	September 9-13, 2013	Gift	$80
Host Delegation from the Netherlands Ministry of Security & Justice	September 12, 2013	Refreshments	$49
Host Thailand Leadership Development Delegation	September 16-18, 2013	Meals and Refreshments	$297
Host the Quadrilateral High Level Group Meeting	September 18-19, 2013	Meals and Refreshments	$2,013
Host Singapore Delegation at International Civil Aviation Organization Assembly in Montreal, Canada	September 25-26, 2013	Refreshments	$270
Total			**$4,941**

Note: FY 2013 funding of $15,357 includes: $7,650 from FY13 Enacted and $7,707 from FY 2012 Carryover

Expense Name	Date	Purpose	Expenditure
Expenditure from 10/1/2013 through 12/31/2013			
Purchase Mementos to Provide to Dignitaries at Meetings and Receptions	October 1, 2013	Gift	$1,540
Host Delegation from Civil Aviation Administration of China	November 1, 2013	Meals and Refreshments	$115
Gift for Head of Delegation from Civil Aviation Administration of China	November 1, 2013	Gift	$55
Host Delegation from the Japanese Civil Aviation Bureau	November 21-22, 2013	Meals and Refreshments	$215
Gift for head of Delegation from the Japanese Civil Aviation Bureau	November 21-22, 2013	Gift	$55
Host the Latin American Civil Aviation Commission for Technology Workshop	November 18-21, 2013	Refreshments	$387
Host Republic of Korea Aviation Security Cooperation Group	December 3, 2013	Meals, Refreshments & Gift	$407
Total			**$2,774**

Note: FY 2014 funding of $15,300 includes: $7,650 from FY 2014 Enacted and $7,650 from FY 2013 Carryover

QUESTIONS FOR THE RECORD SUBMITTED BY

THE HONORABLE Harold Rogers

John Pistole, Administrator, Transportation Security Administration
Committee on Appropriations
Subcommittee on Homeland Security
FY 2015 Transportation Security Administration Budget Request
March 25, 2014

Transport of Security Sensitive Materials

Question: Section 1554 of the 9/11 Act of 2007 requires TSA to "develop a program to facilitate the tracking of motor carrier shipments of security sensitive materials." Over six years have passed since the 9/11 Act became law and TSA still has no visibility into the movement of almost two million shipments of the most dangerous materials in commerce - explosives, toxic inhalation gases, and radioactive materials – that travel over our nation's roads every year. For the past two years, the Committee has urged TSA to move forward on developing the shipment tracking program as required by Section 1554. In response to a Question for the Record (QFR) issued by the Committee in February 2012, TSA replied in writing that it intended to commit $3 million in incremental funding to an on-going R&D initiative - $1.5 million in FY2012 and $1.5 million in FY2013. To date, none of that $3 million in funding has been applied and the R&D program has been at a standstill for over a year. In a hearing on March 25, 2014, the Committee asked TSA about its intention to honor its written QFR commitment as well as TSA's funding commitment to the R&D initiative in FY 2014 and FY 2015. What is TSA's plan for honoring the February 2012 QFR funding commitment it made to the Committee?

ANSWER: To date, the Transportation Security Administration (TSA) has committed $4.0 million to the security shipping of highway security-sensitive materials (HSSM). This includes providing $1 million in funding for the initial development of the FEDTRAK™ program for "security sensitive material tracking" Research and Development (R&D). Since the initial funding, TSA committed an additional $1.5 million for the Kentucky Transportation Center (KTC) to conduct an evaluation and cost technology study directed by Congress in the *Implementing Recommendations of the 9/11 Commission Act of 2007* (9/11 Act) (sec. 1554 (a)(2)(c)). The results of the KTC study were provided to TSA in December 2013, and upon completion of the review and analysis, it was determined that additional R&D would be required.

Finally, as a result of ongoing discussions with KTC, TSA has agreed to continue funding of the FEDTRAK™ R&D, committing an additional $1.5 million for the development of an electronic manifest-chain of custody control system for Tier 1 Highway Security Sensitive Materials (Tier 1 HSSM). According to KTC in their Executive Report dated December, 2013, upon the

completion of the electronic manifest system, it could be used as an Emergency-Ready tracking system, with very limited visibility in the movement of HSSM.

Question: In the March 25th hearing, the Committee again expressed its concern about the lack of a tracking system and, therefore, the lack of real-time visibility into the nationwide movement of trucks carrying highway security sensitive materials (HSSMs). The Committee expressed its concern that a truckload of explosives or toxic inhalation gas could "disappear" in transit to later reappear in a high population area as a weapon in a terrorist act. If that unfortunate event happened tomorrow, especially if we suffered lives lost, TSA would undoubtedly be under tremendous pressure to assure the public and Congress that another security incident would not occur. Last year, the Committee encouraged TSA to continue – without interruption – an on-going research and development initiative to develop an "emergency-ready" tracking system for Tier 1 HSSMs that could be quickly deployed if TSA needs to inject tighter security control into the hazmat supply chain, especially after a security incident involving HSSMs. The Committee strongly urges TSA to move forward on this important research and development initiative with the objective of completing it by the end of FY 2015. What is TSA's plan for developing an "emergency ready" tracking system for Tier 1 HSSMs via its on-going research and development initiative? What are TSA's FY 2015 funding intentions for this important research and development initiative?

ANSWER: The Transportation Security Administration (TSA) is continuing the Research and Development (R&D) efforts of a "tracking system" through the FEDTRAK™ initiative, which involves Tier 1 highway security-sensitive materials shipments. The electronic manifest system alone is not an "emergency ready" tracking system; however, in the event of an emergency, it would allow very limited visibility into highway security-sensitive materials (HSSM) while in transit.

High risk cargoes belonging to the Department of Defense or licensed by the Nuclear Regulatory Commission are transported under restrictions including tracking to mitigate risk. TSA's risk analysis indicates that the risk associated with an attack using a HAZMAT-carrying truck is low relative to other highway attack vectors and scenarios.

TSA has elected to continue the funding of the FEDTRAK™ R & D by committing an additional $1.5 million for the development of an electronic manifest-chain of custody control over Tier 1 HSSM shipments. TSA will continue to monitor the results of the development to the electronic manifest tracking system, which TSA anticipates will be completed during Fiscal Year 2015. TSA will determine the path forward after the development is completed.

QUESTIONS FOR THE RECORD SUBMITTED BY

THE HONORABLE Chuck Fleischmann

John Pistole, Administrator, Transportation Security Administration
Committee on Appropriations
Subcommittee on Homeland Security
FY 2015 Transportation Security Administration Budget Request
March 25, 2014

Federal Cost Estimate

Question: Mr. Pistole, with regard to the "Federal Cost Estimate" (FCE) TSA uses to award screening services at participating SPP airports, please provide an updated description of the FCE, including the full details regarding how this FCE is calculated, to include all the cost elements, their specific calculations and explanations of the calculation, sources for data and reasons for inclusion.

ANSWER: The Transportation Security Administration (TSA) developed a methodology to determine actual airport operating expenses to set a basis for assessing cost efficiency for Screening Partnership Program (SPP) contracts. This approach was reviewed by the Department of Homeland Security Cost analysts from the Office of Program Accountability and Risk Management to ensure its soundness and validity. The Federal Cost Estimate is published in Requests For Proposal, and qualified potential vendors must propose a price less than or equal to this number to be eligible for an award of a screening contract. This applies to all airports, whether they are already participating in SPP or new to the program. Estimating federal screening costs at prospective SPP airports follows this basic model:

- An airport has a specific number of employees needed for screening as defined by the Staffing Allocation Model (SAM).
- The number of screening employees is multiplied by an airport and position specific wage rate, benefit rate, and a premium pay rate, based on actual costs for each airport.
- Compensation for administrative staff, based on TSA staffing business rules, is included.
- New hire costs, due to expected attrition, are calculated and included.
- Uniforms, real estate, and consumable supplies are all included.
- Overhead costs are assumed based on airport headcount and included in the estimate.
- Workers Compensation is calculated and included.
- The costs from the use of the National Deployment Force are factored in based on previous TSA experience.

- Imputed costs such as Retirement, Corporate Tax Adjustment and General Liability Insurance are calculated, but not entirely included in final estimates where these costs are outside of TSA's budget.
- An annual inflation adjustment is applied to out-year estimates.
- Transition costs are included. TSA follows guidance consistent with the Office of Management and Budget (OMB) Circular A-76, calculating ten percent of the personnel costs in the base year estimate as consideration for transition costs.

There are a number of variables used in estimating Federal costs. These items are outlined in the table below and include variables such as attrition, wage rates, and facility costs. Whenever possible, TSA uses actual, airport specific data to calculate the most exact estimate possible.

Variable	Source
Attrition	Actual prior year payroll and separation data by airport and category.
Staffing Allocations by pay band	Staffing Allocation Model (SAM), which has been audited by the Government Accountability Office
Wage Rates by pay band	Actual Private contractor data and actual payroll data from the National Finance Center (NFC). Rates adjusted for inflation per OMB guidance.
Benefits (Fringe Rate) Percentage by Band	Payroll data from National Finance Center
Premium Pay Rate Percentage by Band	Payroll data from National Finance Center
Federal Security Director (FSD) Staff	Allocation from TSA's established Federal Security Director Staff model.
New Hire Costs	Standard rates used by TSA for all new Transportation Security Officer hires. Based on the standard DHS Cost Model.
Uniforms	Standard national reimbursement allowance negotiated through collective bargaining and provided by national contract.
Consumables and Facilities	Actual private contractor cost, or in the case of a current federal airport, actual rent and facilities costs and consumable costs based on current budgetary allocations to the airport.
Other Direct Airport Costs (Admin supplies, National Deployment Force, etc.)	Annual cost estimated by various TSA program offices on demand when airport estimate is calculated.
Incremental General & Administrative Costs	Actual costs and budgeted allocations for relevant programs from the TSA financial system.
Workers Compensation	Most recent annual actual liability incurred by TSA and paid through the Department of Labor.
Imputed Retirement Costs	Calculated by TSA in accordance with managerial cost accounting standards.

Question: Mr. Pistole, with regard to the FCE, TSA now acknowledges that the FCE includes only costs "to the TSA" and does not include other costs still borne by the federal government. Yet, when a proposing offeror calculates its proposed price, it must include all of its costs, including those costs TSA would not incur, as these are paid by other federal agencies (e.g.,

retirement and general liability). Is this a fair and equitable comparison? If you insist on continuing to utilize the FCE, will you adjust your calculation to rectify these inequalities?

ANSWER: The Transportation Security Administration (TSA) believes the Federal Cost Estimate (FCE) is a fair and equitable comparison. Some cost items such as portions of retirement and general liability are outside of TSA's appropriated budget. TSA computes and provides estimates of these imputed costs as a matter of transparency. For the purposes of cost efficiency determinations, TSA includes only those items funded in its annual appropriation. For items such as wages and benefits, TSA uses actual, airport-specific expenses. Benefits paid from TSA's annual budget do include items such as agency contributions to retirement and healthcare. Wages and benefits are approximately 85-90 percent of the cost of screening operations.

In computing wages and benefits for screening personnel for the purpose of satisfying the requirement in the Aviation and Transportation Security Act of 2001 (ATSA) that private sector screening personnel receive at least the same wages and benefits of federal screeners, TSA uses those amounts paid only from its annual appropriations as a comparison for private sector screening personnel. If TSA were to include additional amounts, outside of TSA's budget, this may require private companies to make a similar adjustment to comply with the provisions of ATSA.

Further, if TSA included the cost of items not currently in its annual budget, satisfying those additional costs would require a reduction in other security programs to accommodate those costs. At the request of Congress, TSA is procuring an independent study to evaluate this decision and the Federal Cost Estimate methodology. TSA released a request for quote under the GSA on April 16, 2014, and intends to meet Congress's deadline of having the study completed within one year of enactment of the Consolidated Appropriations Act, 2014.

Question: Mr. Pistole, your agency has indicated that if they calculated the FCE based on total federal costs, they would have to reprogram other TSA costs in order to make up the difference and this would deprive TSA of budgetary resources needed elsewhere. However, is it not true that SPP expenditures are a separate line item in TSA's budget, one that TSA has yet to exceed even though Congress increased it for FY14? Therefore, even if the argument in favor of an FCE were accepted, would an award greater than "TSA costs" truly require budgetary reallocation?

ANSWER: The Screening Partnership Program (SPP) is a separate Program, Project or Activity (PPA) within the Transportation Security Administration's (TSA) Aviation Security Appropriation. In accordance with reprogramming rules included in the TSA's annual appropriation, the SPP, as is the case with other TSA programs, has in the past reprogrammed funds across PPAs. This was done in order to meet emerging requirements that otherwise would have led the PPA to exceed its enacted level. These adjustments have increased and decreased PPA funding relative to the enacted level, depending on the requirements of the fiscal year.

TSA views the requirement of the FAA Modernization and Reform Act of 2012 (P.L. 112-95) to consider cost efficiency as one that requires a comparison of relative cost of alternatives, rather than one that considers additional funds that may be available in a PPA.

Question: Mr. Pistole, TSA insists that the FCE is the cost "to TSA" to perform security screening at a given airport. Recently, TSA awarded a contract for security screening at Kansas City whose bid was $24,928,026.10 BELOW the TSA FCE, approximately 18.6% less than what TSA says it costs to perform those services efficiently and with security effectiveness. How can the TSA justify that such a low bid meets the mandated criteria for "cost efficiency" and "security effectiveness" and not, instead present the TSA, federal government and traveling public with unacceptable levels of risk?

ANSWER: The Transportation Security Administration awards contracts under the Screening Partnership Program that provide the best value to the government and do not compromise security or detrimentally affect the cost-efficiency or effectiveness of screening passengers or property as required by the FAA Modernization And Reform Act of 2012 (P.L. 112-95). Upon conclusion of the evaluation process which includes this criteria, the award is made to the responsible offeror whose proposal, conforming to the solicitation, will be most advantageous to the Government. A low price does not necessarily reflect on insufficiency of technical approach (to ensuring security effectiveness). In the case of Kansas City International Airport, the winning proposal was found to be the most advantageous offer for the Government.

Screening Partnership Program

Question: Mr. Pistole, at the Appropriations Subcommittee on Homeland Security hearings on March 25, you again stated that SPP airports are "anywhere from 3 percent to 9 percent more expensive than the federal workforce." Congress and other agencies have repeatedly asked your agency to present the documentation to support this statement and, to date; TSA has not done so. Please provide the definitive analysis to support the "3 to 9 percent" cost differential.

ANSWER: The reference made to 3 to 9 percent is from a GAO report update in 2011 (GAO-11-375R) which included alternative approaches to formulating estimates. As reflected in the report, this range was for a point in time and was a composite average for all participants in the program. Estimates vary from airport to airport and are dependent on security requirements, which are known to change as a result of such things as changes to the configuration of the airport, passenger throughput and equipment requirements.

The Transportation Security Administration (TSA) is currently pursuing an independent study of the Screening Partnership Program related to cost and performance comparisons. TSA intends to include, as part of this study, a full assessment of the existing methodology, proposed changes and potential impacts of implementing those changes. This independent report is expected to be provided to GAO for its review within one-year of enactment of the Fiscal Year 2014 budget.

Question: Mr. Pistole, in your March 25 testimony, you indicated that adding SPP airports and contractors would drive up TSA administrative costs. If this is true, please explain to the committee the nature and value of those costs.

ANSWER: My comment was intended to reflect that administrative costs for the Screening Partnership Program are dependent on issues such as the number of airports in the program, the size and operational complexity of these airports, and the number of companies involved in providing services. For example, implementing or negotiating multiple changes at several airports with multiple contract providers may present greater challenges than managing these matters with fewer contract providers or airports. Similarly, multiple and overlapping contracting competitions may require more Headquarters administrative resources to manage efficiently.

MICHAEL P. MELANIPHY
PRESIDENT & CEO
AMERICAN PUBLIC TRANSPORTATION ASSOCIATION (APTA)
SUBMITTED TO
THE HOUSE APPROPRIATIONS SUBCOMMITTEE ON HOMELAND SECURITY
On Rail and Transit Security Grants, the FEMA State and Local Preparedness Grant Program, and TSA Surface Transportation Security, within the Fiscal Year (FY) 2015 Appropriations for the Department of Homeland Security
April 10, 2014

INTRODUCTION

Mr. Chairman and members of the Subcommittee, thank you for this opportunity to submit written testimony on the Fiscal Year (FY) 2015 funding needs for public transportation security programs within the Department of Homeland Security. APTA and its industry partners have urged Congress to significantly increase appropriations for transportation security programs within the Federal Emergency Management Agency (FEMA) for the last several federal budget cycles. Past appropriations have not come close to the levels authorized under the Implementing Recommendations of the 9/11 Commission Act of 2007 (Public Law 110-53). Additionally, in recent years, support from the Transportation Security Administration (TSA) has allowed critical work to go forward in the development of transit security and preparedness standards and national transportation security information sharing and analysis.

ABOUT APTA

The American Public Transportation Association (APTA) is a nonprofit, international association of nearly 1,500 public and private member organizations, including transit systems and commuter, intercity and high-speed rail operators; planning, design, construction, and finance firms; product and service providers; academic institutions; transit associations and state departments of transportation. APTA members serve the public interest by providing safe, efficient, and economical public transportation services and products. More than ninety percent of the people using public transportation in the United States and Canada are served by APTA member systems. Additionally, in accordance with the National Infrastructure Protection Plan, APTA has been tasked by Department of Homeland Security to administer the on-going activities of the Mass Transit Sector Coordinating Council (SCC).

Continued Risks to Our Nation's Transit Systems

In the many years since 9/11, several authoritative sources studying terrorism have continued to acknowledge that the risk to public transportation systems for a terrorist attack is real and has not diminished. Such sources include the federally-funded and chartered Mineta Transportation Institute (MTI) and the U.S. Government Accountability Office (GAO). Other government agencies have also reported on or testified to Congress that public transportation in America remains vulnerable to terrorist attack, al-Qaeda remains interested in targeting the transit sector, and that more needs to be done to prevent and prepare for a potential terrorist attack. While we have been very fortunate to date in not having a direct terrorist attack carried out in our transit

systems, several attacks have been foiled and conspiring terrorists who intended to attack some of our largest systems in New York City, Washington, DC, and New Jersey were arrested.

Greater Investments in Transit Security are Required

In 2013 Americans took 10.7 billion trips on public transportation, which is the highest annual public transit ridership number in 57 years. As ridership continues to grow, public transportation security risk exposure and needs also increase, however, we have seen an overall trend of less federal investment in transit security over the past several years. In FY 2008 the Transit Security Grant Program (TSGP) made nearly $389 million dollars available for transit systems. In FY 2014, $90 million was made available – a 77% decrease in funding. With transit ridership and security risks growing, we remain concerned with this underinvestment in the security of our nation's transit systems.

We are well aware of the many pressures on our nation's budget and the importance of addressing other national funding priorities; however, the current level of transit security funding is woefully inadequate as the Transit Security Grant Program is the primary source of funding for security needs of public transportation agencies. To put the current level of investment in transit security into greater perspective, we note that a 2010 APTA survey of its members found security investment needs in excess of $6.4 billion nationwide. APTA urges Congress to acknowledge the risk that our citizens and transit systems continue to face, and restore appropriations for the Transit Security Grant Program in this and subsequent appropriation bills to levels closer to those authorized under the 9/11 Commission Act.

Opposition to the Proposed FY2015 National Preparedness Grant Program

The Department of Homeland Security (DHS) has once again proposed the creation of the "National Preparedness Grant Program (NPGP)" in its FY 2015 budget proposal. The program would consolidate several existing DHS grant programs, including the Transit Security Grant Program (TSGP), into the single NPGP. Congress rejected similar proposals in FY 2012, 2013, and 2014. The transit industry also opposes the proposed structure of the NPGP as it calls for:

- Elimination of the Transit Security Grant Program – The industry supports a sufficiently-funded, segregated and dedicated grant program for public transportation security as envisioned in the 9/11 Commission Act;
- Prohibition of transit agencies to apply for DHS funding – The industry opposes any mandate(s) that prohibit transit agencies from directly applying to and directly receiving funding from DHS; and
- 24-month Grant Performance period – Both grantees and the DHS have made significant strides to shorten proposal review, drawdown, and grant close-out procedures in recent years. These improvements should be commended as they will enhance the TSGP, however, the DHS erroneously suggests that these improvements justify a 24-month grant performance period. The strengthening of critical transit infrastructure, including physical security enhancements, often requires an excess of 24-months to properly plan, procure, and build. The industry opposes any grant performance period of less than the current 3-5 year allowable expenditure period (an initial 3-year window with eligibility for two 1-year extensions).

Lastly, APTA concurs with the intent of the 9/11 Commission Act, calling for a transit security program that aims to primarily address capital needs, however, we recognize that operational needs should continue to be eligible for a limited portion of transit security funding.

Transportation Security Administration (TSA) Surface Transportation Security

APTA and the public transportation industry have developed a strong and beneficial working relationship with the TSA in recent years in particular in the area of information and intelligence sharing and analysis, cybersecurity, and security standards development. As such, APTA strongly supports the Administration's request for the TSA's Surface Transportation Security program, including its support for security standards development and the Information Sharing and Analysis Centers (ISACs).

Transit Security Standards Development

Similar to other government, public, and corporate entities, public transportation agencies, prioritize the safety and security of their patrons; vehicles and property; sensitive administrative data; planning documents and information; and critical IT infrastructure and operations systems against numerous threats. APTA initially partnered with the Federal Transit Administration (FTA), and most recently the Transportation Security Administration (TSA) and the business community to advance the APTA Security Standards Program which has served as a tremendous resource to the industry.

The Security Standards program allows for capturing lessons learned and industry best practices of transit systems that have implemented successful strategies. The program has invested in necessary security "patches" for transit systems. The program also allows DHS/TSA to vet security ideas with the industry rather than forcing untested mandates/regulations on transit agencies that might not be successful in an operating environment.

The program is developing a substantial workload of standards and recommend practices that are being reviewed by the five different security working groups:

1) Fixed Infrastructure
2) Security Risk Management
3) Emergency Management
4) Enterprise Cyber Security
5) Control and Communications Cyber Security

Cyber security is an increasing concern globally and a particular area of focus within the Standards Program. IT systems are central components in the operations and administration of small, medium, and large transit agencies. A cyber-attack or IT system breach of a transit agency can pose increased levels of concern as cyber threats may not only compromise administrative/business systems (i.e. employee records, inventory data, etc.), but can lead to the malfunction of critical control, GPS, and communications systems in vehicles or track infrastructure. It is worth noting that the federally mandated positive train control (PTC) system designed to prevent train collisions is itself a nationwide interconnected IT system. The creation

and development of cutting edge procedures to prevent cyber-attacks in the transit industry is vital. The cyber-security working groups of the Standards Program are partnering directly with transit agencies and making significant progress on document development and educating the industry as a whole on modifying and security their IT systems and computing and communications environments.

Information–Sharing and Analysis Centers (ISAC)

In 2002, APTA was designated by the Secretary of Transportation as the sector lead for creating and operating the Public Transportation–Information Sharing and Analysis Center (PT-ISAC). The project was initially funded by the FTA and most-recently the TSA committed $1.1 million to continue ISAC operations.

APTA, TSA, and FTA have been long been working collaboratively through the Mass Transit SCC/GCC process to streamline the information sharing environment within the public transit industry and eliminate redundancy. This partnership led to the formation of an industry/government "Security Information Sharing Working Group", including the Association of American Railroads (AAR). The working group subsequently developed the *Transit and Rail Intelligence Awareness Daily (TRIAD)* report as the daily Surface Transportation (ST) and PT–ISAC security notification platform. The *TRIAD* provides ISAC members with a quick, web-based, functional synopsis in three fundamental areas – suspicious activities, terrorism and counterterrorism analysis. The ISAC also includes a Daily Open Source Cyber Report and serves as a reliable vehicle for TSA to distribute their critical industry critical updates.

In 2012 TSA requested that APTA create the Highway ISAC (now called the Over the Road Bus–ISAC or OTRB–ISAC). The OTRB–ISAC has also implemented, at the request of TSA, an "incident call center" which is replacing parts of another expired TSA grant/program run by the American Truckers Association. The efficiency, responsiveness, and critical commentary the ST, PT and OTRB–ISACs provide help to protect public transit, freight rail, and over the road bus agencies and companies which comprise much of the transportation sector.

The PT-ISAC and now the OTRB-ISAC have proven to be essential resources within the public transit and motor-coach industries. The PT–ISAC is the single most important and effective national information and intelligence sharing tool that public transit systems can access. The PT–ISAC delivers comprehensive national intelligence information with additional analysis and recommendations from government intelligence reports.

Conclusion

Mr. Chairman and members of the Subcommittee, I thank you for this opportunity to share our views on these critical homeland security issues. There is no greater priority for public transportation systems than the safety and security of our passengers and workers. Transit systems across the country continue to stand ready, committed and vigilant in utilizing available resources efficiently to protect our systems and our riders. We are grateful for the past support of this subcommittee and its investments in public transportation security.

WEDNESDAY, MARCH 26, 2014.

FEDERAL EMERGENCY MANAGEMENT AGENCY

WITNESS

CRAIG FUGATE, ADMINISTRATOR, FEDERAL EMERGENCY MANAGEMENT AGENCY

OPENING STATEMENT: MR. CARTER

Mr. CARTER. Good morning. This hearing is called to order.

This morning, we welcome Administrator Craig Fugate to discuss the fiscal year 2015 budget request.

Administrator, thank you for joining us.

Over the last few years, FEMA has worked to rebuild the devastated communities and to rebuild itself. Administrator Fugate, this Committee has a strong history of responding to your agency's needs by providing the funding that was so desperately needed to rebuild and reorganize FEMA in the post-Katrina era. We will continue to do so, but that funding will not be a blank check, as you well know.

Administrator Fugate, before we begin, I want to touch briefly on several issues, which we will discuss at length later in the hearing.

With respect to disaster funding, do you have what you need to continue the relief and recovery from today's disasters and those disasters that will occur tomorrow? To lower costs and speed up recovery, Congress provided additional authorities to FEMA last year. How are they being implemented, and how will they save money in the future?

With respect to grants, your fiscal year 2015 budget again includes a proposal to reform FEMA's grant structure, a proposal that we have seen before and have denied the request of the authorizers. This year, FEMA has finally submitted the associated legislative proposal to the appropriate authorizing committee. Why do we need a new grant program, and what are the challenges ahead to obtain authorization?

Administrator Fugate, these are issues with which you are very familiar. We look forward to hearing from you and getting your thoughts on these challenges.

Administrator, your written statement will be placed in the record, so I ask you to take 5 minutes to summarize it.

But, first, I would like to recognize Mr. Price, our distinguished Ranking Member and former Chairman, for his opening remarks.

[The information follows:]

The Honorable John Carter
Subcommittee on Homeland Security
Committee on Appropriations
FY15 FEMA Budget Request
Witness:
Administrator Craig Fugate
10:00 AM | Wednesday | March 25, 2014 | 2359 RHOB
Opening Statement As Prepared

Hearing is called to order –

This morning we welcome Administrator Craig Fugate to discuss the fiscal year 2015 budget request. Administrator, thank you for joining us.

Over the last few years, FEMA has worked to rebuild devastated communities and to rebuild itself. Administrator Fugate, this Committee has a strong history of responding to your agency's needs by providing the funding that was so desperately needed to rebuild and reorganize FEMA in the post-Katrina era – and we will continue to do so BUT that funding will not be a blank check.

Administrator Fugate, before we begin, I want to touch briefly on several issues which we will discuss at length later in the hearing.

With respect to disaster funding, do you have what you need to continue relief and recovery from today's disasters and those disasters that will occur tomorrow? To lower costs and speed up recovery, Congress provided additional authorities to FEMA last year – how are they being implemented and how will they save money in the future?

With respect to grants, your FY15 budget again includes a proposal to reform FEMA's grant structure, a proposal that we have seen before – and have denied at the request of our authorizers. This year FEMA has finally submitted the associated legislative proposals to the appropriate authorization committees. Why do we need a new grant program and what are the challenges ahead to obtain authorization?

Administrator Fugate, these are issues with which you are very familiar, and we look forward to hearing your thoughts on these challenges.

Administrator, your written statement will be placed in the record, so I ask you to take five minutes to summarize it. But first, I'd like to recognize Mr. Price, our distinguished Ranking Member and former Chairman, for his opening remarks.

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OPENING STATEMENT: MR. PRICE

Mr. PRICE. Thank you, Mr. Chairman.

Administrator Fugate, thank you for joining us this morning to discuss FEMA's proposed budget for fiscal year 2015.

Your tenure has been a very, very busy one, particularly in 2011, which brought a record-high 99 major disaster declarations, along with 29 emergency declarations and 114 fire management assistance declarations. That was also a record level. Since 2011, we have seen an additional 109 major declarations, including, of course, Superstorm Sandy in 2012, the biggest test of FEMA's capabilities since Hurricane Katrina in 2005.

I also want to express my sympathies to the families affected by the devastating mudslides in Washington State. These mudslides have now claimed 24 lives. They continue to pose unique dangers to those undertaking recovery efforts. FEMA personnel have once again responded quickly to this disaster and are working diligently with first responders in Washington under extremely difficult circumstances. We commend them and you for your efforts.

Mr. Administrator, by almost all accounts FEMA has performed admirably under your leadership and has been there for the American people in every one of these disasters. As an agency, FEMA has had its ups and downs over the years, but it seems clear to me that you and your team are doing something right. So we commend you for that, and we thank you for your continued leadership.

The budget request for FEMA is $10.4 billion, including $6.4 billion for major disasters under the Budget Control Act cap adjustment. Excluding this major disaster funding, the request totals $3.97 billion, $384.6 million or 8.8 percent below the current-year level.

Much of that cut, I was disappointed again to see, is attributable to a $223 million reduction in State and local discretionary grants. The cut is almost $300 million, or nearly 20 percent, when considering both discretionary grants and training grants.

Now, I recognize that the President's Opportunity, Growth, and Security Initiative proposes additional funding for FEMA grants, and I support that initiative, which shows what the House could do if Republicans were willing to just close a few tax loopholes. But that isn't the same as including the funding in FEMA's base budget request, nor is there any chance of its implementation prior to our subcommittee mark being produced.

This cut to grant funding is once again paired with a proposal to consolidate the discretionary grant programs into a single National Preparedness Grant Program. As you know, stakeholder groups have had serious concerns about this approach, some of which you can perhaps address today.

But I do want to credit you for submitting authorizing legislation for the program this year, something that has been missing from the prior versions of this proposal.

We need to better understand the implications of the restructuring of these grants. This proposal does more than just change the structure of the programs themselves; it could change the entire dynamic of who gets funding, how funding is dispersed, what activities become eligible.

I continue to have concerns about how this approach will work in practice. Would we risk pitting Governors against Mayors, for example, or State capitals against their most populous cities? Answers to these questions still need further development. I look forward to being able to get into that further this morning.

I must also register my misgivings about the number of cities that are being funded through UASI in fiscal 2014. The number of these cities has been unexpectedly increased by 56 percent. To do that and then at the same time to propose a 2015 budget that cuts $300 million in funding seems incongruous.

I thought we had reached a consensus that this program should concentrate on urban areas that face the highest terrorism risk and not be used to spread the wealth around. So I am having trouble understanding why we seem to be backsliding on what is perhaps our most highly focused program by reverting to a broad dispersal of funding.

I also want to express concern about the proposed cut to the Emergency Food and Shelter Program, along with the proposal to transfer this funding and the administrative responsibility for the program to the Department of Housing and Urban Development.

The budget also includes what is now a familiar proposal, to eliminate the Pre-Disaster Mitigation Program. I acknowledge here, too, the Pre-Disaster Mitigation is included in the OGSI, but that really doesn't mitigate the lack of funding in the base budget.

So, Administrator Fugate, I want to thank you again for your service for the country, the decisive leadership you have offered, the way you have turned this agency around. You are a great public servant, and we appreciate that service. We have some important things to discuss this morning about how you could even do your job better, and we look forward to that discussion.

Mr. CARTER. Thank you, Mr. Price.

[The information follows:]

COMMITTEE ON APPROPRIATIONS

David Price (D-NC), Ranking Member, Subcommittee on Homeland Security

EMBARGOED UNTIL DELIVERY (Approx. 10:00 AM)
Wednesday, March 26, 2014

Media Contact: Andrew High
202-225-1784, andrew.high@mail.house.gov

OPENING STATEMENT OF RANKING MEMBER DAVID PRICE

Federal Emergency Management Agency FY2015 Budget Hearing
March 26, 2014 / 10:00 am

Administrator Fugate, thank you for joining us this morning to discuss FEMA's proposed budget for fiscal year 2015. Your tenure has been a busy one, particularly in 2011, which brought a record high 99 Major Disaster Declarations, along with 29 Emergency Declarations and 114 Fire Management Assistance Declarations, also a record level. Since 2011, we have seen an additional 109 Major Declarations, including of course Superstorm Sandy in 2012 – the biggest test of FEMA's capabilities since Hurricane Katrina in 2005.

Mr. Administrator, by almost all accounts, FEMA has performed admirably under your leadership and has been there for the American people in every one of these disasters. As an agency, FEMA has had its ups and downs over the years, but it seems clear to me that you and your team are doing something right. So we commend you for that and thank you for your continued leadership.

The budget request for FEMA is $10.4 billion, including $6.4 billion for major disasters under the Budget Control Act cap adjustment. Excluding this major disaster funding, the request totals $3.97 billion, $384.6 million – or 8.8 percent – below the current year level.

Much of that cut, I was disappointed again to see, is attributable to a $223 million reduction in state and local discretionary grants. The cut is almost $300 million, or nearly 20 percent, when considering both discretionary grants and training grants. I recognize that the President's Opportunity, Growth, and Security Initiative (OGSI) proposes additional funding for FEMA grants, and I support the initiative, which shows what the House could do if Republicans were willing to close a few tax loopholes. But that is not the same as including the funding in FEMA's base budget request, nor is there any chance of its implementation prior to our Subcommittee mark being produced.

The cut to grant funding is once again paired with a proposal to consolidate the discretionary grant programs into a single National Preparedness Grant Program. As you know, stakeholder groups have had serious concerns about this approach, some of which you can perhaps address today. But I do want to credit you for submitting authorizing legislation for the program this year, something that has been missing for the prior iterations of the proposal.

We need to better understand the implications of wholly restructuring these grants. The proposal does more than just change the structure of the programs themselves – it could change the entire dynamic of who

gets funding, how funding is dispersed, and what activities become eligible. I continue to have concerns about how this approach will work in practice. Would we risk pitting Governors against Mayors, for example, or state capitals against their most populous cities? Answers to these questions still need further development and I look forward to hearing your thoughts this morning.

I also must register my misgivings over the number of cities that will be funded through UASI in FY14. To increase the number of cities by 56 percent, while at the same time proposing a 2015 budget that cuts $300 million in funding seems incongruous to me. I thought we had reached a consensus that this program should concentrate on urban areas that face the highest terrorism risk and not used to spread the wealth around, and I'm having trouble understanding why we seem to be backsliding on what is perhaps our most highly focused program by reverting to a broad dispersal of funding.

I also want to express concern about the proposed cut to the Emergency Food and Shelter Program, along with the proposal to transfer the funding and administrative responsibility for the program to the Department of Housing and Urban Development.

The budget also includes what is now a familiar proposal to eliminate the pre-disaster mitigation program. I acknowledge the inclusion of a pre-disaster mitigation initiative in the O-G-S-I, but again, that hardly mitigates the lack of funding in your base budget.

Administrator Fugate, I want to thank you again for your service to the country. I look forward to a good discussion this morning on how we can help you do your job ever better.

# # #

Mr. CARTER. We are ready to hear your statement.

OPENING STATEMENT: ADMINISTRATOR FUGATE

Mr. FUGATE. Well, thank you, Mr. Chairman, Ranking Member Price, and other members of the committee.

You have my written statement, and I thought I would start out with something probably a little bit different. Instead of advocating for my budget, I wanted to thank you for a budget.

You know, I took a lot of courses in high school as a kid that I didn't know were ever going to pay off, but probably one of the most important ones were civics and understanding the roles and responsibilities of how the government works, the separation of powers between the executive, legislative, and judiciary. But, you know, I have been here since 2009, and the struggles of going through uncertainty and not having a budget has added to the workload and complexity of trying to do our mission.

I know that in today's time this has not been an easy task, but being in normal order, where we have the opportunity to present our budget, you deliberate, you appropriate, gives us the certainty that we have not had to be able to execute our mission. I know it was a challenge, but I needed to make that. Because being in normal order, having a budget, as much as people maybe outside of Washington don't understand what that means, for the people that have to then implement the people's work given the funds that Congress provides, the certainty of a budget and the ability to execute our missions are key.

And so I always welcome the opportunity to present a budget. I always relish the opportunity to discuss the budget and understand that this is a process we go through. But I really wanted to thank the Appropriations, your staff, and you for giving us a budget and getting it through very difficult times, and know that those times continue, but it is an important part of how our government works. And that appropriation process is not something I look at lightly, and I think it is probably one of the foundations of how we ensure that the people's work gets done.

So, with that, I would close my understanding statement, Mr. Chairman, and I welcome the questions.

Mr. CARTER. Well, thank you.

[The information follows:]

STATEMENT

OF

CRAIG FUGATE
ADMINISTRATOR

FEDERAL EMERGENCY MANAGEMENT AGENCY
U.S. DEPARTMENT OF HOMELAND SECURITY

BEFORE
THE

COMMITTEE ON APPROPRIATIONS
SUBCOMMITTEE ON HOMELAND SECURITY
U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, D.C.

"THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S BUDGET SUBMISSION FOR FISCAL YEAR 2015"

Submitted
By

Federal Emergency Management Agency
500 C Street, S.W.
Washington, D.C. 20472

March 26, 2014

Introduction

Good Morning Chairman Carter, Ranking Member Price and Members of the Subcommittee. My name is Craig Fugate, and I am the Administrator at the U.S. Department of Homeland Security's (DHS) Federal Emergency Management Agency (FEMA). It is an honor to appear before you today to discuss FEMA's Fiscal Year (FY) 2015 budget request.

FEMA's mission is to support our citizens and first responders to ensure that, as a nation, we work together to build, sustain and improve our capability to prepare for, protect against, respond to, recover from and mitigate all hazards.

The FY 2015 President's Budget request provides the level of resources required, in a balanced and prioritized manner, to support the Agency's ability to fulfill its emergency management mission, while recognizing the budgetary controls and needs of the Agency.

The FY 2015 budget request reflects FEMA's priority to manage resources effectively across the federal government while ensuring the nation's resilience to disasters. Under my direction, the Agency continues to re-examine its current allocation of resources to consider the relative return on investment and to better focus on those programs that have the most significant impact on the Agency's ability to fulfill its overall mission. Moreover, FEMA will continue to build on its successful past efforts to streamline and enhance current business processes, while using smart and innovative technologies to better maximize the delivery of services and the efficient use of available resources.

Development of the Agency's budget request was guided by the Administrator's Intent for FY 2015-2019, and its five strategic priorities: (1) be survivor centric in mission and program delivery; (2) become an expeditionary organization; (3) posture and build capability for catastrophic disasters; (4) enable disaster risk reduction nationally; and (5) achieve business and management excellence. FEMA is committed to leveraging our authorities and focusing our policies, programs and budget choices to best support our citizens and first responders in working together to ensure our nation's resilience to disasters. To deliver on this commitment, this Intent also provides two guiding principles to frame our thinking, build our budget request, guide our decisions, and shape our approach to mission and program execution, which are: (1) a whole community approach to emergency management and (2) fostering innovation and learning.

This testimony will review the initiatives the Agency hopes to pursue in FY 2015 through the lens of the Intent and the strategic priorities.

Disaster Relief Fund

The Disaster Relief Fund (DRF) provides individual and public assistance to help families and communities affected by declared disasters to rebuild and recover, as well as mitigation funds to

reduce the impact of future disasters. The FY 2015 DRF budget request is consistent with the Budget Control Act of 2011 (P. L. No. 112-25) and totals $7.03 billion, in addition to carry-over and recoveries. The DRF request for FY 2015 includes estimated costs for prior catastrophic events (including Hurricane Sandy), a ten-year average level for non-catastrophic disasters, and funds for DRF Base activities (i.e., Emergencies, Pre-disaster Surge Support, Fire Management Assistance Grants, and Disaster Readiness Support). The request also includes a $1 billion set-aside for no-notice events, which should also support initial funding needs of a new catastrophic event. FEMA will continue to maximize the use of DRF resources by working closely with States, localities and tribes and through the use of its authorities and policies, including Strategic Funds Management, which is FEMA's process for obligating Public Assistance (PA) project funding based on a subgrantee's schedule to execute the eligible work. As in the FY 2014 Omnibus, the DRF FY 2015 request also includes a $200 million rescission to Base balances in anticipation of unspent carry-over balances and expected additional recoveries.

FY 2013 Successes

During FY 2013, FEMA accomplished the following in support of first responders, states and disaster survivors:

- Supported 65 major disaster declarations and 17 emergency declarations, activating the National Response Coordination Center for 29 days in response to four major incidents, including major responses to Hurricane Sandy, the Northeast winter storms, the Oklahoma City tornado and the Colorado flash flooding;
- Deployed two FEMA Urban Search and Rescue (US&R) Incident Support Teams and 11 FEMA US&R task forces in response to Hurricane Sandy in New York and New Jersey, searching 47,154 structures in both states, assisting 1,214 civilians and performing 1,417 civilian health and wellness checks;
- Processed five major disaster declarations for Indian tribal governments, using the new authority provided in the Sandy Recovery Improvement Act (SRIA) (P.L. 113-02) ;
- Provided Individual Assistance (IA) services to more than 729,800 applicants;
- Provided over $5.9 billion in Public Assistance (PA) funds for eligible projects;
- Ensured 80 percent of the nation's flood hazard data is updated and current;
- Awarded more than $1.6 billion in homeland security grant assistance to states, urban areas, tribal and territorial governments, nonprofit agencies, and the private sector thereby increasing the amount of homeland security funding DHS has awarded to these partners to more than $38 billion since 2002; and
- Exceeded the Administration's "Freeze the Footprint" goal of a 1 percent reduction, thereby achieving green status on the DHS Real Property Scorecard for space utilization. "Freeze the Footprint" is an effort to encourage Federal agencies to dispose of unneeded properties and make more efficient use of the government's real estate assets.

Continuing to Implement Major Legislative Changes

Sandy Recovery Improvement Act of 2013

As part of the Disaster Relief Appropriations Act (P.L. 113-02), on January 29, 2013, President Obama signed SRIA into law, authorizing several significant changes to the way FEMA delivers disaster assistance. SRIA is one of the most significant pieces of legislation impacting disaster response and recovery since the Post-Katrina Emergency Management Reform Act of 2006. FEMA began implementing the provisions of SRIA while it was still helping survivors recover from Hurricane Sandy.

FEMA has developed and implemented pilot programs to use new authorities for Public Assistance Alternative Permanent Work and PA Debris Removal programs as part of its implementation of SRIA. When these pilots are completed, we believe the data will show that these programs speed recovery by empowering applicants with more choices, enabling better and timelier decisions that align with communities' recovery priorities, putting applicants in the driver's seat of their own recovery and reducing administrative costs.

Biggert-Waters Flood Insurance Reform Act of 2012

The Agency is also implementing the Biggert-Waters Flood Insurance Reform Act of 2012, which aimed to make the National Flood Insurance Program (NFIP) more actuarially-sound and to make flood insurance rates better reflect real flooding risks.

The law requires changes to all of the major components of the NFIP, including flood insurance, flood hazard mapping, grants and floodplain management, as we are working to implement those provisions. These changes are being phased in over time and are consistent with the direction provided in the Department of Homeland Security Appropriations Act, 2014.

The Department of Homeland Security Appropriations Act, 2014 delays all work on implementing Section 207 of the Biggert-Waters Act, until October 1, 2014. However, it neither amends nor changes the requirements in Section 207 and once funding is made available, FEMA will be required to continue with implementation. This means that flood map changes that increase risk and were adopted by communities after July 6, 2012, as directed by Congress, will eventually phase out of the grandfathered rates retroactively once Section 207 implementation occurs. As part of the NFIP, FEMA identifies flood hazards, assesses flood risks, and partners with States, tribes and communities to provide accurate flood hazard and risk data, more accurately capturing flood hazard conditions now more than ever before with the Risk Mapping, Assessment and Planning program.

FEMA estimates that it will take an additional 12-18 months to implement Section 207 once funding is restored.

The FY 2015 request includes $84.4 million to continue FEMA's Flood Map Modernization Fund and its long-term efforts to address existing gaps in the flood hazard data inventory and address changes that continue to occur over time.

Strategic Priorities

FEMA's budget request is consistent with the Administrator's Intent and its strategic priorities. Below we have focused on some of the high-profile programs, policies and priorities that the Agency hopes to continue, modify or implement in FY 2015.

Strategic Priority One: Be Survivor Centric in Mission and Program Delivery

As part of FEMA's effort and its stated strategic priority to be survivor centric in mission and program delivery, FEMA is working to ensure that everything it does is focused on the needs of the survivor – and has their perspective in mind as it plans, develops and executes its programs and policies.

Continued Focus on the Survivor through Technology and Data

In FY 2013, FEMA employees – supplemented by DHS Surge Capacity Force and FEMA Corps members – assisted survivors by registering them for assistance at their homes using tablet computers. Thus, survivors who had lost power and internet access were still able to sign up for disaster relief without leaving their homes.

FEMA has empowered survivors by creating a system where they can upload required registration documents directly to FEMA. Survivors then receive a text message confirming receipt of these documents, as well as any changes to their application.

Additionally, FEMA's Disaster Survivor Assistance Teams are using data collected in the field to ensure targeted communications with survivors, and the IA program is working to make their data more accessible to State and local partners, helping to ensure survivors have the information to tap into the strength of the whole community and know how to obtain the resources to meet their needs.

FEMA's app also has a feature that was built with survivors in mind. The Disaster Reporter is a feature in the Agency's app that allows users to take a photograph in a disaster area and submit it, along with a short text description. This allows citizens and survivors to access useful information on a map. It also provides additional situational awareness to FEMA, so that the Agency can use the additional information to determine if resources are needed for these photographed areas. This feature has proved valuable, not only for FEMA, but for the survivors, first responders and emergency managers after the flash flooding in Colorado – with more than 120 photos published in the aftermath of the storms.

FEMA's budget request supports continuation of this work in FY 2015.

Tribal Declarations and Consultation

In FY 2013, five Presidential major disaster declarations were declared for Indian tribal governments using the new SRIA authority. Since FY 2014 and continuing in FY 2015, FEMA is investing approximately $1 million in Salaries and Expenses to these activities, as well as targeting other efforts toward this important initiative.

To ensure we honor our partnerships with the Nation's federally recognized tribes and the sovereignty of tribal nations, FEMA is collaborating with tribes to develop a Tribal Consultation Policy that ensures FEMA is effectively engaging in regular and meaningful collaboration with our tribal partners. The policy is being developed based on discussion, input, and consultation with tribes to ensure that it addresses their concerns and reflects a government to government relationship with tribal nations.

Additionally, FEMA is starting a second round of consultation with tribal governments to develop new procedures by which Indian tribal governments can request Stafford Act declarations, reflecting some of the unique circumstances that impact tribal communities. The Agency is hosting training across the country to help tribal governments build their emergency management capability. We are also providing training on the types of Stafford Act assistance and related requirements so that tribal governments may make informed decisions on whether or not to request a Stafford Act declaration.

Geospatial Intelligence

FEMA analyzed satellite and aerial imagery, as well as geospatial information, to determine what areas were inaccessible in the aftermath of Hurricane Sandy, expediting short-term rental assistance to residents that needed it most.

Currently, the Agency is also establishing the Analytics and Geospatial Tradecraft Group within the Office of Response and Recovery to ensure continued focus on this promising technology.

And lastly, FEMA's Presidential Innovation Fellow and the National Geospatial-Intelligence Agency are also jointly developing "GeoQ", a tool that crowdsources geo-tagged photos of disaster-affected areas to assess damage over large regions.

FEMA is dedicating at least $2 million in Salaries and Expenses to Geospatial Intelligence activities.

Emergency Food and Shelter Program

The Agency is proposing moving its Emergency Food and Shelter (EFS) program to the Department of Housing and Urban Development (HUD).

The FY 2015 request is consistent with previous requests and reflects a focus on FEMA's primary mission of preparing for and coordinating disaster response and recovery efforts, while

ensuring continued substantial support for the non-disaster EFS program. The budget proposes a transfer of the EFS program to HUD, as the core function of the program more closely aligns with HUD's primary mission and thus will provide the best service to citizens. This transfer will further reduce fragmentation and duplication of services among federal homeless assistance programs, addressing a challenge highlighted by the Government Accountability Office (GAO) and others.

Strategic Priority Two: Become an Expeditionary Organization

As part of FEMA's effort and its stated strategic priority to become an expeditionary organization, the Agency is working to develop a leaner, more agile workforce that is well-equipped, educated and trained. As part of this goal, FEMA is also working to ensure its workforce is appropriately sized, organized and distributed to rapidly mobilize, deploy and conduct missions, while being fully supported by FEMA's technology and infrastructure.

The FEMA Qualification System

Pursuant to the Post Katrina Emergency Reform Act, FEMA implemented the FEMA Qualification System (FQS) in the fall of 2012 as part of a multi-faceted transformation effort to ensure that the Agency's incident workforce is credentialed and qualified. FQS establishes minimum, consistent, and fair qualification requirements for all workforce positions, which FEMA employees achieve through experience, training and demonstrated performance. FEMA reviews and strengthens these qualification requirements on a periodic basis.

In support of this effort, FEMA has qualified 6,520 workforce employees in FQS positions, while around 3,000 are in a trainee status, completing training and demonstrated performance to achieve qualification. Additionally, to meet the mentoring and evaluation needs of workforce employees in a trainee status, qualified employees have received training as coach-evaluators. These coach-evaluators provide guidance and assess an employee's performance in their FQS position during deployment in support of the employee's progression toward qualification.

The FY 2015 Budget continues to support this transition through the Disaster Readiness Support (DRS) funds.

Incident Management Assistance Teams

FEMA also deploys National Incident Management Assistance Teams (IMATs), which provide the initial national rapid response to major incidents, disasters, special events, and exercises. The primary mission of the National IMATs is to deploy rapidly to an incident or threatened area, State, or FEMA region to work with affected States to identify and satisfy initial requirements for Federal assistance. IMATs coordinate and integrate inter-jurisdictional response in support of affected States or U.S. territories. Additionally, IMATs specialize in management and assistance for chemical, biological, radiological, nuclear, and explosives incidents. National

IMATs provide initial situational awareness for Federal decision-makers and support the initial establishment of a unified command. FEMA intends to analyze data collected through the pilot in FY15 to determine if IMAT effectiveness and efficiency are improved.

FEMA Corps

In FY 2015, FEMA also will continue to train FEMA Corps team members to respond to events nationwide. FEMA Corps is a partnership with the Corporation for National and Community Service that leverages the established AmeriCorps program. FEMA trained 1,000 members in eight specific disaster management positions in five emergency management disciplines, and deployed 90 percent within five months of availability in FY 2013.

Moving forward, FEMA anticipates using FEMA Corps to reach out to young people with the message of preparedness and how they can be a part of preparedness and response in their own communities. Funding for FEMA Corps is dependent on recruitment and split between the DRF and the DRS account.

Strategic Priority Three: Posture and Build Capability for Catastrophic Disasters

As part of FEMA's effort and its stated strategic priority to posture and build capability for catastrophic disasters, the Administration is re-proposing the National Preparedness Grant Program (NPGP) and additional funding for NPGP in the Opportunity, Growth and Security Initiative (OGSI).

FEMA requests $2.225 billion for State and Local Programs (SALP) in FY 2015, plus an additional $300 million in the OGSI.

The FY 2015 NPGP will work to build and sustain core capabilities in the National Preparedness Goal, recognizing that a secure and resilient nation is one with the capabilities required, across the whole community, to prevent, protect against, mitigate, respond to, and recover from the threats and hazards that pose the greatest risk. The NPGP draws upon and strengthens existing grants processes, procedures and structures, emphasizing the need for greater collaboration and unity among Federal, State, local, tribal and territorial partners.

National Preparedness Grant Program

NPGP proposes to maximize the impact and benefit of grants for the whole community's capacity to be prepared based on risks. The legislative language that is required to fully implement the NPGP has been transmitted with FEMA's authorizers and appropriators, and we look forward to working with Congress as these important legislative changes are considered.

The NPGP would consolidate current State/local preparedness grant programs into one comprehensive and overarching program (excluding Emergency Management Performance

Grants and Fire Grants), which eliminates redundancies and requirements for both grantees and the Federal government based on the current system of multiple individual and often disjointed grant programs.

Consistent with Presidential Policy Directive (PPD) 8 (National Preparedness), the NPGP prioritizes building and sustaining core capabilities to address high consequence events posing the greatest risk to U.S. security and resilience. The NPGP will use the THIRA (Threat and Hazard Identification) process and State Preparedness Reporting processes, to prioritize capability needs and invest in critical national capabilities. .

State, tribal, territorial and local governments would be able to prioritize their need and maximize the use of grant funds for the greatest whole community impact, with tribal governments having the ability to receive direct funding. This process, and the creation of NPGP, will also ensure that grantees have the ability to build and sustain capabilities that can be deployed not just on the local level, but on the regional and national levels as well – creating an interconnected network of local, tribal, State, regional and national capabilities to increase the security of the whole nation.

Implementing the NPGP will also improve the efficiency of the grant programs by eliminating the burden on grantees to meet often redundant mandates from multiple individual grant programs. As the subcommittee is aware, the Redundancy Elimination and Enhanced Performance for Preparedness Grants Act identified the elimination of duplicative mandates as a priority.

Ultimately, creating this program would strengthen our ability to respond to evolving threats across the United States.

With respect to value, prior and proposed Federal investments in State, territory, tribal and local preparedness capabilities through billions in Homeland Security Grants have resulted in significant national capacity to prevent, protect against, respond to and recover from all kinds of disasters and threats. Over the past ten years, Congress, through DHS, has provided State, territorial, local, and tribal governments with more than $37.6 billion.

Examples include:

- Funds used to purchase Forward Looking Infrared Imaging for Massachusetts State Police that assisted in the capture of the Boston Marathon bombing suspect, as well as FEMA preparedness funding for full-scale, regional exercises that better prepared first responders to respond to the bombing;
- Funds used to develop and train the NYC Fire Department's Incident Management Team that was activated to support Hurricane Sandy operations, including managing homebound evacuations, providing for fire and life safety, managing tree removal and dewatering; and

- Funds for Oklahoma Task Force One, a State resource deployed in the wake of the Moore, Oklahoma tornado that conducted search and rescue operations, and for a statewide 800 MHz trunked communications system, which is used by public safety agencies throughout Oklahoma.

FEMA also administers a number of fire grants, including Staffing for Adequate Fire and Emergency Response and Assistance to Firefighters grants. These grants help first responders buy needed equipment and train and exercise, as well as recruit and retain volunteer firefighters. Applications for these grants are reviewed and approved as part of a two-step process, which includes a peer review followed by final FEMA review. With the help and guidance of the United States Fire Administration and its stakeholders, fire-related deaths in the general population declined 21 percent from 2003-2012.

Opportunity, Growth and Security Initiative

The Budget also includes a separate, fully paid for programs outlined in the OGSI. The OGSI, which will be split evenly between defense and non-defense funding, shows how additional discretionary investments in 2015 can spur economic progress, promote opportunity and strengthen national security. At FEMA, the OGSI would support: $400 million for the Pre-Disaster Mitigation program in competitive grants to state, local and tribal governments through the Pre-Disaster Mitigation program. This, combined with the $150 million in base funding for National Flood Insurance Program mitigation grants, represent an increase of $425 million over the 2014 spending level. These programs provide grants for eligible mitigation planning and projects that reduce disaster losses and protect life and property from future disaster damages. This includes support for adaptation planning and pilot projects for cities and communities through hazard mitigation assistance, building on Administration efforts to implement the National Mitigation Framework. For mitigation funding provided through the Flood Insurance Program, this can include planning grants to prepare flood mitigation plans; cost-effective project grants to reduce flood losses, structure elevation, and retro-fitting of existing buildings.

The Opportunity, Growth, and Security Initiative also proposes $300 million for the National Preparedness Grant Program to develop, sustain, and leverage State, local and tribal governments' core capabilities across the country in support of national preparedness, prevention and response.

Strategic Priority Four: Enable Disaster Risk Reduction Nationally

As part of FEMA's effort and its stated strategic priority to enable disaster risk reduction nationally, and in addition to its mitigation programs, FEMA will leverage its partnerships, programs, and risk information and tools to catalyze whole community efforts advancing risk-based decision making across the nation. This effort will help to build community resilience through ensuring a common risk picture, better targeting of resources, and a joint/collaborative national effort to build the capabilities that will best address the identified/targeted risk areas.

Focus areas will include:

- Enabling greater risk informed decision-making by improving the quality, accessibility and use of risk information. For example: through the continued modernization of flood maps and the continued implementation of the THIRA process.
- Building the appropriate preparedness capabilities to address the identified risks through continued implementation of the National Preparedness System. For example: through the implementation of the National Mitigation Framework and National Disaster Recovery Framework, long-term disaster recovery planning, training and education, core capability development and sharing of lessons learned.
- Leading greater Federal interagency collaboration around risk reduction and resilience, building on earlier efforts such as establishment of the Mitigation Framework Leadership Group and implementing a consistent Federal flood risk standard for Federal funds in Hurricane Sandy rebuilding. For example: through the development and adoption of a Federal Flood Risk Reduction Standard under the President's Climate Action Plan of 2013.

FEMA will also strive to reduce the risk associated with flood events via the Flood Mitigation Assistance Program. As a result of the unification of the Flood Mitigation Assistance, Repetitive Flood Claims and Severe Repetitive Loss grant programs under the Flood Mitigation Assistance (FMA) Program, FEMA has been a more efficient delivery of flood-related grants to States, local and tribal communities, which has reduced future claims to NFIP. These grants provide funding to states, federally-recognized tribal governments, and communities for the reduction and elimination of the long-term risk flood damage poses. These measures include the acquisition and demolition of flood prone structures, elevation of homes above expected flood levels and construction of minor drainage projects to reduce the impact of storms. For FMA, FEMA requests $150 million in FY 2015, an increase in $50 million over the FY 2014 request.

Strategic Priority Five: Achieve Business and Management Excellence

As part of FEMA's strategic priority to achieve business and management excellence, the Agency is undertaking several initiatives. Among them: continuing to dramatically shrink its facilities footprint to save funds and apply taxpayer money wisely to higher priorities, leading the Federal government in developing collaborative workplaces and improving security posture and resiliency, executing training curriculum and programs to ensure employee readiness to timely execute their responsibilities, and reviewing and maximizing the use of all technology spending for mission execution. Senior management intends to have a sustained focus on this priority, because we recognize that investing in our workforce, working smarter through data, streamlining business processes, and aligning strategy, budget, and execution strengthen our organizational foundation.

Workplace Transformation

FEMA is transforming its physical workspace, shrinking its facilities footprint and emphasizing mobility, hoteling and telework for its employees as part of its Workplace Transformation initiative.

The Agency has begun the process of consolidating workspace while providing a better, more efficient environment for collaboration and productivity. This approach emphasizes flexible workplaces, in which our work is accomplished anywhere our team members are located, rather than in individual offices and cubicles.

Technology such as voice over internet protocol, wireless connectivity, enhanced conference bridge capabilities and boosted cellular signals will also be employed to facilitate collaboration.

The strategy includes an effort to reduce the number of office buildings FEMA leases in the National Capital Region (NCR) from eight to three, which will reduce office space by hundreds of thousands of square feet and save FEMA $11.4 million annually by FY 2016. As the NCR transformation is completed, FEMA also intends to review its footprint at the Regional level.

Technology Status

FEMA relies extensively on its information technology (IT) systems to perform its critical mission of leading America to prepare for, prevent, respond to and recover from disasters. In turn, the country relies on FEMA to continue operations during all disasters, emergencies and cyber events.

Over the past three years, several weaknesses have been identified by the DHS Office of Inspector General (OIG), including:

- FEMA systems are not integrated, do not meet user requirements, and do not provide the information technology capabilities agency personnel and its external partners need to carry out disaster response and recovery operations in a timely or effective manner;
- Collectively, IT control weaknesses limit FEMA's ability to ensure that critical financial and operational data are maintained in such a manner to ensure confidentiality, integrity, and availability; and
- The Office of the Chief Information Officer (OCIO) does not have a complete, documented inventory of its systems to support disasters.

To make its systems more resilient and reliable, the OCIO is pursuing a Cyber Security Resiliency Improvement Plan and has begun to institute numerous changes throughout FEMA. Some concerns can be addressed quickly and easily through policy updates or governance changes, while others will require additional planning, effort and the reprioritization of funding.

Short term efforts include:

- Realigning the IT Security Branch in accordance with government best practices;
- Continuing to implement the use of Personal Identity Verification (PIV) cards. While the Agency has moved from 0 percent compliance to 66 percent in a span of 3 months and met DHS's Fiscal Year 2013 goal, we are focused on even greater compliance. This effort will further harden FEMA's network and hardware against unauthorized access; and
- Altering FEMA's approach to system authorizations by incorporating program office leadership under a "Shared Accountability" model to ensure that that all IT systems receive the appropriate level of vetting prior to procurement and deployment.

Once fully implemented, OCIO's short term changes should immediately strengthen and streamline FEMA's IT security oversight and control processes.

Intermediate to long-term efforts include:

- Consolidating and validating FEMA's systems inventory, which requires documenting, verifying and strengthening the security and resilience of FEMA's mission essential systems and applications;
- Reviewing, revising or developing security plans to clearly define each system's Federal Information Processing Standard (FIPS) Security Categorization and Authorization Status; and
- Maintaining and strengthening the security posture of FEMA's authorized systems, particularly in regards to mission-critical systems that will be relied upon heavily during a disaster or cyber event.

When these intermediate to long term efforts are fully implemented, FEMA's systems will have a much higher degree of reliability, availability and resiliency, even during a disaster or cyber event.

Since 2012, the OCIO has been challenged to address its aging infrastructure and declining security and resiliency posture. To confront these challenges, the office embarked on an automation modernization ("Auto-Mod") effort, resulting in the OpenFEMA and Enhanced Data Resiliency initiatives, which brought forth expanded field-use of advanced mobile computing devices in direct support of survivors, additional sharing of FEMA data with the whole community, and the strengthening of FEMA's failover capabilities for several of its mission critical systems.

In FY 2014, OCIO identified significant weaknesses in the agency's IT security posture and resiliency capabilities, leading FEMA to pursue a FEMA-wide IT resiliency and security review, which is on-going under the direct supervision of FEMA's new CIO, Adrian Gardner.

This resiliency and security review effort is multi-faceted, focusing on not only identifying and mitigating unauthorized IT systems across the FEMA Enterprise, but also strengthening the agency's IT governance processes and improving leadership's oversight of IT spending and risk allocation and acceptance. Once fully implemented, OCIO's IT governance enhancements will greatly strengthen and streamline FEMA's IT security oversight and control processes, resulting in a higher degree of reliability, availability and resiliency of FEMA's systems, particularly during a disaster or cyber event.

With the requested funding, FEMA will have the resources it needs to strengthen the Agency's IT security posture and ensure that our IT systems are the "last to fall" rather than the "first to fail" in time of need.

Office of National Capitol Region Coordination

The Office of National Capital Region Coordination (ONCRC) plays a critical role in addressing the challenges related to emergency management planning and incident response coordination unique to the NCR due to the large number of Federal departments and agencies, numerous State and local jurisdictions within the NCR. At the urging of Congress, FEMA ONCRC Acting Leadership completed extensive outreach and engagement with stakeholders to garner feedback and listen to concerns regarding the current ONCRC structure.

Using that, FEMA developed a proposed plan and has been socializing that with key stakeholders to gauge opinion and has received positive reactions.

We look forward to continuing to work with Congress as we move toward finalizing this plan and supporting the National Capital Region, while executing the $3.4 million appropriation provided in FY 2014 and included in the FY 2015 request.

Mount Weather Emergency Operations Center

The Mount Weather Emergency Operations Center (MWEOC) is a 564-acre DHS facility 64 miles west of Washington, D.C., which provides the infrastructure necessary to support Continuity of Operations Planning, Incident Management, classified programs and other all-hazards activities.

In accordance with its Master Plan, MWEOC is in the middle of a massive infrastructure upgrade to replace antiquated buildings with modern facilities capable of supporting 21st century technology and current Federal requirements. MWEOC has improved internal financial and acquisition processes to allow more rapid use of and accountability over larger projects while maintaining operational capabilities.

The FY 2015 budget funds Mount Weather at $33.9 million consistent with the multi-year capital improvement program, including restoration of the $3 million FY 2014 enacted reduction.

Resolution of Inspector General and Government Accountability Office Findings

In FY 2013, FEMA's Audit Liaison Office (ALO) leveraged project management principles as it began its business transformation. ALO identified a strategy to improve the people, processes, and technology of the audit follow-up system. The strategy was to facilitate the full examination of all facets of the audit process and bring FEMA into full compliance with OMB Circular A-50. The ALO addressed its staffing needs, improved communication and collaboration with Audit Coordinators across the agency, and established defined processes and procedures.

As a result, ALO made the following significant progress:

- Finalized FEMA's Audit Follow-up MD (MD 077-1) "Audit Follow-up and Resolution for GAO and OIG Audits;"
- Ensured training was developed and provided for ALO Portfolio Managers, Audit Coordinators, and subject matter experts; and
- Implemented frequent Data Integrity checks (focused on key data elements) to ensure accuracy of the audit repository (EMS Engagement Manager) and audit status reporting.

As a result of this new strategy, there was heightened awareness of audit follow-up across the agency, which led to an increased number of corrective measures taken and the close out 731 audit recommendations in FY 2013.

That work will continue in FY 2015 with the support of FEMA's budget request, as the ALO continues to implement its transformation strategy to extend audit response activities to FEMA Regions.

ALO's goals for FY 2015 include:

- Improving regional oversight of subgrantees to reduce instances of disallowable costs;
- Developing an addendum to the SOP on disallowed cost; and
- Implementing FEMA's new audit tracker and audit protocol.

Creating a Smarter, More Data-Driven Agency: FEMAStat and OpenFEMA

In a time of growing challenges and fiscal constraint, FEMA is working to advance a culture that better fosters improvement, innovation, invention, and learning, both within the Agency and across the broader emergency management community. As an Agency, FEMA is focused on developing our organizational capacity to encourage new ideas, learn from past experience, rapidly orient and apply that learning in current contexts, and quickly adapt to changing conditions. Through innovative efforts at all levels of the organization, we are working to expand our efforts to bring together leading entrepreneurs, technologists, academics, stakeholders and subject matter experts from diverse fields to offer fresh perspectives and new approaches that will better allow FEMA and our partner organizations to achieve critical

emergency management outcomes. Innovation and learning are the essential tools that allow us to be forward leaning and embrace more effective processes that will lead to better mission outcomes while still living within our means.

FEMA has several programs and initiatives that help the Agency accomplish these goals, including FEMAStat and OpenFEMA.

FEMAStat is a systematic commitment to be smart in everything the Agency does by gathering information that makes more data-driven decisions possible.

To accomplish these goals, the FEMAStat team produces an ongoing series of data-driven reviews, where FEMA's senior leadership evaluates performance against objectives, identifies barriers to success, agrees on actions to eliminate those barriers and holds individuals accountable for implementation.

FEMAStat has contributed to improvements in the following areas:

- GAO/OIG Recommendations: After a productive FEMAStat meeting focusing on Recovery in 2011, the FEMAStat team suggested changes to the way that FEMA tracks and reports recommendations for all components. Since then, FEMA has been ensuring Senior Leader awareness of progress and in 2012 and 2013 closed out 1,368 recommendations.
- Continuous Improvement Working Group (CIWG): In 2012, FEMASTAT performed an Agency-wide analysis to identify existing tracking mechanisms and found numerous areas for improvement. In February 2013, FEMA established the CIWG to review, validate, assign, track, share and report on improvement actions that require coordination across components or have Agency-wide implications. The group is currently monitoring and ensuring the completion of Hurricane Sandy after action items.
- National Processing Servicing Centers (NPSCs): FEMAStat has held three sessions focused on the NPSCs, all of which are focused on improving the survivor experience:
    - The first session ensured that Senior Leadership is aware of the extent to which the NPSCs make up a significant part of FEMA's recovery operation.
    - The second session looked at call volume and highlighted challenges in surging to meet volumes for Level 1 events.
    - The third session evaluated a new strategy to surge staff, maximize the utility of staff when call volume is low and planned technology investments to improve efficiency.

The long-term goal of the project is to not only build analytical capacity within FEMA, but also to continue to instill a culture of data-driven decision making that leads to the best possible outcomes. Currently, and continuing in FY 2015, FEMA proposes to dedicate two full-time employees to this endeavor, an investment of approximately $250,000 annually.

OpenFEMA is an initiative that provides approved relevant data for stakeholders to leverage in value-added ways. Specifically, it works to promote a culture of openness within the Agency and to build public trust among the whole community through increased transparency, participation and collaboration. The FY 2015 Salaries and Expenses investment for this initiative is approximately $750,000.

Looking Forward

In 2010, FEMA launched the Strategic Foresight Initiative (SFI), a transformative, community-wide effort to advance knowledge of trends and drivers of change that promotes broader, longer-term thinking about the future of emergency management and plans to continue this work in FY 2015.

SFI engages a diverse network of individuals from across the United States and the international community – from government partners to non-profits, businesses and individuals – to build an emergency management community that is coalesced around meeting our shared goals and that is ready for whatever challenges the future may hold.

In the coming years, FEMA will work to move this larger emergency management community forward through greater engagement, sharing SFI success stories and best practices and by providing tools for them to conduct their own SFI workshops and future planning.

FEMA will also continue to institutionalize SFI within the Agency, further developing SFI into an analytical decision tool that supports strategy formulation at the enterprise level and strategy implementation within FEMA's Regions.

Conclusion

The FY 2015 President's Budget provides the level of resources required to support the Agency's ability to fulfill its emergency management mission. The budget lays out a plan that effectively manages, efficiently uses and maximizes the impact of our resources, while helping to ensure the nation's resilience to disasters. The request continues to streamline current business processes and harnesses the use of innovative technologies. The budget also shows a commitment to learning from each disaster and evolving our plans and processes to better serve survivors – our ultimate stakeholders – and meet the needs of the whole community.

We look forward to continuing to work with the Subcommittee to ensure that our nation is even more prepared and resilient moving forward.

WILDFIRE SUPPRESSION: FUNDING

Mr. CARTER. We do strive for regular order here. It is sometimes difficult, but we are pretty happy about what happened last year.

Okay. My first question: Several bills have been introduced in recent months regarding how we fund wildfire suppression. There are some suggesting that we use current disaster cap adjustments to fund firefighting and others suggesting that FEMA fund fire-suppression efforts.

Can you address what FEMA can and can't do under existing authorities? And where is the line between Federal and State responsibilities?

Mr. Administrator, we like solutions instead of people just stating problems. What do you see as the solution to this costly issue?

Mr. FUGATE. Well, when we talk about wildfires, we break them into two distinct categories: those that occur on Federal lands, which are the responsibility of the Federal Government—and these are traditionally those budgets for the Department of Interior and U.S. Department of Agriculture to fight those fires.

And we also look at the fires that occur on State and private lands. And FEMA does have a program under the Disaster Relief Fund (DRF) to administer those, we call those Fire Management Assistance Grants, when fires exceed the capabilities and the financial thresholds that are established for States. They have responsibility for an average wildfire season, but when it is an extraordinary season, just like we do for other disasters, we provide matching funds for them to respond and do mitigation in those disasters.

The challenge has been—because the DRF is set up as a unique instrument to fund disasters, within the Federal wildfire community, they have another funding mechanism of the FLAME (Federal Land Assistance, Management, and Enhancement) Act. But the challenge has been when that FLAME Act has exhausted its funds, and because they are not able to go above their top line in the budget, they end up having to take money out of existing programs that would have mitigated or managed the forest and hopefully reduced future fire loss. So they are oftentimes, in fighting these extraordinary wildfire seasons, having to cannibalize their budgets to fight the fires instead of maintaining the health of the forest. So we end up oftentimes paying twice.

What if we could provide a steady source of funding for wildland firefighting, and understand that it is going to vary wildly year to year, just like we know other disasters do, so that they have the ability to fund the wildfire activities without having to go into their base budget and take away from their maintenance and preventions?

So we look at this separation of the DRF focused on the wildland firefighting in the communities and the States and the Federal wildfire activities and the funds they need. And oftentimes these fires are occurring simultaneously, where we have Federal wildland firefighters and State and locals fighting the same fire, but the funding is based upon which geographical area you have responsibility.

So we very much support this idea that the FLAME Act be budgeted in such a way that, just like the DRF, it would not have a year end; it would be continuous funding. And it would allow some variability between the severity of wildfire seasons without it necessarily threatening the top line of the budget for those existing agencies.

Mr. CARTER. So you think the fix is in the FIRE Act?

Mr. FUGATE. Again, I look at the FIRE Act, because it is focused on the Federal firefighting mission, that just as you recognize with the DRF as an appropriator, it is oftentimes difficult to balance the Sandys and other storms in those type of budget environments with your top-line budget. So if we were trying to fund Sandy in the top line, it would literally cause huge disruptions throughout the budgeting process.

But because of the budget stabilization agreement where it is above the top line and there is an agreement on how high that can go, it gives the flexibility to absorb a disaster like a Sandy without it necessarily getting into the day-to-day operation of your various agencies you are responsible for.

Configuring the FLAME Act similarly, I think, would give that stability to have the funds available and the cap to deal with the catastrophic fire seasons but also give some certainty to the budget process for the day-to-day operations of the U.S. Forest Service and Department of Interior.

HURRICANE SANDY RECOVERY

Mr. CARTER. Okay. Thank you.

That kind of leads into the next question I have. Since Sandy struck the east coast in October of 2012, FEMA has been working tirelessly to help the New York and New Jersey area recover from the devastating impact of the hurricane and the associated flooding, spending in excess of $7.2 billion to date to facilitate these efforts.

How is the recovery progressing, and what are the long poles in the tent? What steps has FEMA taken to address corrective actions identified in the Sandy After-Action Report from this past July?

While in New York last year, we visited several hospitals and schools that were severely impacted. What is the status of getting the hospitals fully operational and mitigated against future threats? And what about the schools in the impacted areas?

Mr. FUGATE. Mr. Chairman, for the record, I would like to submit to you an update on all those items. But, in general, we are utilizing the tools that you gave us, not only in the supplemental but also in the Sandy Recovery Improvement Act, to speed up the process of funding some of these large, complex projects.

We are still, in many cases, actively paying for recovery operations and rebuilding from Katrina, and we didn't want to repeat that. So we wanted to, and you provided us the tools to begin upfront funding of some of these large, complex projects so we can complete the funding at the beginning of a project rather than waiting for the life's end of the project and all of the costs associated with managing that. We have some very large projects that are nearing completion that will take advantage of that, but it also is the ability of the DRF to support those activities.

So I will provide in writing a list and update of those, but I think we are making good progress on getting these projects approved.

[The information follows:]

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Administrator Fugate:

The majority of the applicants are in the final stages of coming to a grant agreement which signifies agreement on disaster related damages, scope of work, and the costs associated with that scope of work. There is currently no long pole in the tent. Everything is proceeding on track.

FEMA's goal is to provide clear and concise information to disaster survivors to ensure that the recovery process is as efficient and effective as possible in the future. FEMA's Public Assistance (PA) Program has taken steps related to the Alternative Pilot Procedures Program, staffing, mission assignments, and determination memos to address corrective actions identified in the July 2013 Hurricane Sandy FEMA After-Action Report. For example, the PA Program is gradually reducing the number of contractors by hiring Cadre of On-Call Response/Recovery Employees (CORE) and also hired COREs to fill mid to upper level management positions, such as Task Force Lead.

As for the hospitals, FEMA and its partners have made significant progress. The responsible parties like the Health and Hospitals Corporation that are responsible for Bellevue, Coney Island, Cohler Goldwater, and NYU Medical Center are close to completing their recovery grants, which will include substantial mitigation funding to ensure medical facilities will not experience similar damages in a like event. This is a top priority, and FEMA is committed to continuing to work with its partners to maximize the mitigation effort.

FEMA is also working with all responsible parties to accomplish the same objective of maximizing mitigation funding to ensure that schools are not subjected to similar damage in future events.

Mr. FUGATE. You hit one key area, though, that we are really focused on, and that is mitigation. When we deal with these structures, I want to make sure we build them not just for what happened but to make the investment so that we are not having to come back again for the next disaster.

So we are spending a little bit more time making sure that we are not just mitigating oftentimes on the basis of past history or past events but really are looking at what is the likelihood of events that could disrupt this facility and making decisions about the function it provides, less about what maybe just the building cost would be.

Mr. CARTER. Mr. Price.

NATIONAL PREPAREDNESS GRANT PROGRAM: STRUCTURE

Mr. PRICE. Thank you, Mr. Chairman.

Administrator, I want to thank you for the statement you just made about the appropriations process. I think it is not only appropriate but very helpful in the political context in which we are operating here.

I think you will find on this subcommittee, on both sides of the aisle, very strong believers in that appropriations process. We believe that no matter who the President is or what the party division is that appropriations is the key congressional function. It is right there in the Constitution, and historically it has proved to be so, that the power of the purse is the key power that we hold.

And that power is most effectively exercised when it isn't overrun by partisanship and ideology but where there is a cooperative process here and a determination to hold the Executive accountable and to work with agency heads like yourself in understanding our needs, understanding the kind of budget that we should be writing for the public's benefit.

So that is the process that we are hoping to bring back, because it has not faired well in recent years. Our House has become much more divided, in partisan terms much more polarized, and there have been some real costs for that. I mean, not only is bipartisanship more difficult on bills that have formerly been bipartisan, but it has also almost made appropriations impossible. I mean, we had a budget last year that we literally could not write bills to because it was an ideological budget written with no eye to political reality. So appropriations broke down in the face of that.

So now we have a budget agreement. The budget agreement avoids sequestration, avoids the unrealistic funding levels of sequestration. It avoids another government shutdown. Now, the funding levels are inadequate, in many cases, especially for the major domestic bills. And, ironically, the main drivers of the deficit, namely tax expenditures and entitlement spending, are still not addressed. But, still, this budget agreement gives us 18 months of a respite from this lurching from crisis to crisis.

And that is what you are talking about, as I understand you, here this morning. It is good to have that 18 months of relative normalcy. You have helped us appreciate from your standpoint the importance of that, and I hope we can deliver on that and can deliver a bill this year, even though it won't be to everyone's liking,

will still give some degree of certainty and let you plan and let you execute your job the way you need to do.

You are again proposing to establish a National Preparedness Grant Program, which would take the place of four programs: the State Homeland Security Grant Program, the Urban Areas Security Initiative, the port program, and the rail and transit program.

As I said in my opening statement, I want to give you a chance to elaborate on the structure and rationale of that proposal. It appears to focus more on cross-jurisdictional efforts, to indeed require cross-jurisdictional efforts, to address the full range of homeland security requirements. But you can think of many regions with multiple players, like New York City or Washington, DC, and I wonder how you think the way disasters are planned for and handled in those areas, areas like that, would be changing or evolving under this NPGP structure.

Have changes been made in the structure? You have been proposing this, of course, for some time. Have you responded in some ways to the criticisms and concerns expressed by stakeholders?

Were the NPGP to be authorized and funded, do you think we would see a significantly different balance of investments as we have seen under the currently funded preparedness grant programs? After all, those programs are there for a purpose. They are to focus on ports, to focus on rail and transit, to give a minimum allocation to each State to deal with security issues, and then to have a highly targeted effort aimed at these urban areas. Those aren't all the same thing. And to consolidate them, what difference is it going to make in terms of how we fund programs and the activities that are supported by funding?

That is probably enough in the way of leading questions to let you elaborate on the rationale for this proposal.

Mr. FUGATE. Thank you, Congressman Price.

The efforts to consolidate the grants into one and to administer the grants through the States, it goes back to, again, our Constitution divided the powers between the Federal Government, the State, and the people. And one of the challenges as a State person, the urban security areas were not originally part of the Homeland Security funding after 9/11; they were created afterward.

And as a State—I have worked at the local, State, and Federal Government now. When you fund the municipalities directly, those municipalities derive all of their authorities, all of their powers and their existence from the State constitution, and each State constitution is different. And who and how and where powers are applied, and the authorities of the Governor, the authority of local officials varies. In the State of Texas, county judges are chief executives and have very strong powers, in some cases equal to or greater than the Governor's powers. That is determined by the State of Texas Constitution.

When we go directly to cities and we fund the cities, we are bypassing the State constitution authorities. And the basis of this has always been those events that we would much rather focus on preventing, and, if we can't prevent, they would be so catastrophic as a Nation so we have to have the capability to respond to them. But that response model is based upon the State constitution powers and authorities. And what we have said is, bringing these grants

together will not take money away from jurisdictions, but will focus on how that State and the local communities need to be one team. When you fund them individually, we are not going to have a team that we would have if we fund together.

Some States have been much more successful in building that capability, but I wanted to focus on what are the needs of the Nation, what are the threats to the Nation as a whole, how best to identify those capabilities, and where do we have shortfalls, and how do we prioritize those. This is not to take money away from ports or transit; this is not to take money away from cities.

In fact, I would like to see and want to work with the authorizers to add strength to a collaborative process where no one part of the State or local or any other group is not part of the decision-making process. But I also want to recognize that each State's constitution is different. How they are organized and the powers they have are different.

And, again, we have preexisting and longstanding challenges, from the city hall to the courthouse to the statehouse. But when a disaster strikes, it will be under that State constitution, those authorities, in how that response will be carried out. And if that disaster exceeds the capability of that single jurisdiction, the rest of that State, the neighboring States, the Federal Government, and as a nation, we have to be prepared to respond.

So the proposal to consolidate is not about taking away funding from anybody. It is about focusing on the existing structures that you would have to utilize in these types of responses.

Mr. PRICE. Mr. Chairman, I know my time has expired. We will return to this. Thank you.

Mr. CARTER. Okay. Thank you.

I promised Mr. Kingston—he has a conflict. He came in to talk about it earlier.

Mr. Kingston.

AFFORDABILITY STUDY

Mr. KINGSTON. Thank you very much, Mr. Chairman.

And, Mr. Director, it is with great pleasure that he jumps over Tom Latham to give time to me.

But I was here, Mr. Latham. I just wanted—and all the other committee members.

I represent the entire coast of Georgia, and, as you know, coastal regions have had a lot of heartache about bigger waters. And one of the big concerns was that FEMA bypassed a study before implementing it in its former form, the feasibility study, and we have been told because FEMA didn't have the money. But when that became the case, what was done to signal that red flag?

Mr. FUGATE. Well, first of all, when you read the statute, there is no linkage between the affordability study and moving toward actuarially sound rates. They were not coupled. Normally, you would have legislation that said, you will do an affordability study, and then from that you will perform certain tasks. This was actually written as a separate section; it was not coupled to.

The statute actually required us, particularly for businesses and secondary homes, to eliminate the subsidies and phase those out in a very short period of time and to begin the same thing for perma-

nent residents when there was a change, whether you sold it or you had a map change. And those were very specific line items in the statute that weren't coupled to the affordability study.

The affordability study also is unique, in that it had a cap on the amount of funding that was permitted, which dictated what you could do to the degree of how much you are funding, which is not uncommon. But in this case, by not having a feasibility of what a study would require and then putting a budget cap on it, when we went to the National Academy to begin talking about doing an affordability study, their immediate response back was, based upon your funding and timelines, we cannot do that study. We reported back to the committee staff, that on the basis of that initial amount of funding, as we approached National Academies, they did not feel they could complete that study in time.

So——

Mr. KINGSTON. Let me move on with a little—but there is similar language in the current rewrite. Is that sufficient? Are you saying that is decoupled also? Or what about the current?

Mr. FUGATE. The current actually was based upon our input. And I think this is a funding amount that, based upon our discussion with National Academies, will begin the study and hopefully provide us the tools. But, again, this time we had more input into that process and bringing back what we had found and what a study would require and the timeframes. And so we think that what is in the language is what we will need to be able to do that job.

Mr. KINGSTON. Okay.

And a question in terms of the actuarial soundness of it. How confident are you that the actuarial rates are really sound and credible?

Because in our coastal area of Georgia we have had very little flooding. In fact, I don't remember in my lifetime—and, by the way, I have an insurance background, so it was something I would be aware of prior to coming here. But we have had a number of floods on riverside property in the interior of the State and elsewhere around the country.

And so the concept of a 100-year flood map seems arbitrary to me. Why not an 80-year? Why not a 103-year? And so, to me, representing homeowners on the coast who haven't had a flood and they are looking 200 miles away at somebody who has a house by a river that has had two or three floods, but one is paying the high rate.

Mr. FUGATE. Well, my question would be, if their risk is not that bad, why won't the commercial sector write that policy? Why does the Federal Government have to?

I would also go back to your hurricane history. The Sea Islands and Jekyll Island, in particular, have been very fortunate that throughout most of the 20th and 21st century you have only been brushed or not had direct hits. You go back into the late 1880s, that area is devastated.

And one of the challenges with coastal is you don't tend to have as many frequent events but the events you do have tend to be very large and produce the very large numbers of policies being claimed.

So the 1 percent risk, again, is a 1 percent per annum, not over a 100-year period. It is the risk that we set that said, once your risk is at 1 percent, it would no longer be a preferred risk that you would have if you were elevated. And, again, in these coastal communities, you know the homes are very high up. If you are 1 foot above base flood elevation, you are still getting the preferred risk. It is when you are not built to the elevations and you are below that that the risk increases.

But my challenge has been, as much as we fault this program, the reason there is a program is because the private sector will not put capital in the flood zones. And even though there haven't been frequent events, I still question, if it is not a high risk, why doesn't the private sector offer competitive-priced insurance?

Mr. KINGSTON. Well, my experience with the property companies is that they will cede any risk possible if they are socially able to do so. You know, a case in point, during the 1970s, when there were riots and they were redlining certain properties in the inner city, there was a big social pushback to say, no, you can't do that. And then they actually stayed in there, and their presence helped underwrite burglar alarms and so forth, just as their presence here could actually help underwrite better structure, better building, and so forth.

So, in my opinion, the State governments, which, as you know, are the primary regulator, have given these insurance companies maybe too quick of a pass. And when we talk about floods, going back to the 1890s, insurance still is, despite all the science, it is still a gamble.

And it would appear to me, if you pushed them, you need to get in there and have a certain percentage of the coastal business if you are going to write property and casualty insurance in a State—and I think that we could push that side of it a little more. But the end results would be, I think, better structures and probably better actuarial tables.

Mr. FUGATE. I agree. My experience has been capital-type approaches. Using a capitalist approach does a much better job of managing this type of a risk than using a Federal program that is trying to, not with the financial tools that you would have in the private sector, manage a sole risk and only manage the highest risk of those types of properties. I think capitalist systems actually do a better job of pricing risk appropriately so we build and grow our communities in ways that are sustainable.

Mr. KINGSTON. Well, thank you, Mr. Chairman, Mr. Director.

Mr. CARTER. Mr. Cuellar.

PERFORMANCE MEASURES

Mr. CUELLAR. Chairman, thank you. Thank you and the ranking member for holding this meeting.

Mr. Fugate, it is always good to see you. And, again, I appreciate your State experience, coming up here to Washington, and appreciate what your men and women do.

A couple things. One, just to direct your attention that under the last appropriation bill, this omnibus bill that we passed, appropriation bill, we added language for the first time that links your performance measures to your funding request. As you know, in Flor-

ida, you all have been doing that for a long time—Texas and other places.

So one is I direct your attention to that particular provision, number one, where they focus on the performance measures that should examine outcome measures, output measures, efficiency measures, and customer services, as all defined under the GPRA law that we passed in 2010. I have looked at your performance measures, and I think, out of some of the other agencies under Homeland, you all do pretty good. But I would still ask you to categorize them under that area.

And one example, also, is there was a GAO report that came out in June of 2013, and they focused on the performance measures of the Federal grants to State and local governments. I think in 2010 we had $545 billion, and it would provide $545 billion. How do you measure the effectiveness, the efficiency, et cetera, the outcome measures from the $545 billion that we gave to the States and to the local governments?

So I would ask you to address that issue.

The second issue I would ask you is the ongoing issue of flood mapping and revising flood maps. And, specifically, I know I had called your office on the Laredo area. I hate to be so local, but I am asking because they have talked to me about it.

So I would ask you, one, on the performance measures and specifically the issue of the $545 billion on State grants, and, of course, the mapping issue. And you don't need to answer that on the Laredo area, but if you can have your staff specifically give us a one-two-three of how we start addressing that issue at the Laredo area.

Mr. FUGATE. Yes, sir. We will have our flood mitigation administrator get back with you on that.

[The information follows:]

LAREDO FLOOD MAP ISSUE

Congressman CUELLAR. The second issue I would ask you is the ongoing issue of flood mapping and revising flood maps. And, specifically, I know I had called your office on the Laredo area . . . if you can have your staff specifically give us a one-two-three of how we start addressing that issue at the Laredo area.

Administrator FUGATE. Flood zone designations on flood maps may be established or revised when new and more accurate information becomes available as a result of a FEMA-contracted restudy or when a community makes the information available to FEMA. FEMA ranks and prioritizes flood study update needs each fiscal year. Several factors influence the frequency in which FEMA may restudy a particular area, such as the extent of new development and the completion of flood-control projects.

Community officials may submit scientific or technical data to FEMA at any time to support a flood map revision. Following a review of the community's map revision request and supporting data, FEMA will revise the Flood Insurance Rate Map (FIRM) and Flood Insurance Study (FIS) report, if appropriate, by issuing a Letter of Map Revision (LOMR) or by republishing these mapping products through the Physical Map Revision (PMR) process. FEMA generally issues LOMRs within 90 days of the date all required data are received, and most LOMRs will be effective within 120 days of the date they are issued. Built into these timelines are the requisite notice, comment and appeal periods.

In accordance with this process, FEMA issued a LOMR on February 19, 2014, for the Laredo area to reflect newly available topographic data. The effective date for the LOMR is July 3, 2014.

Mr. FUGATE. We have spent a lot of money as a Nation on terrorist preparedness, prevention. We have been working—in fact, it

is a little bit late, but we are still going through our clearance process, our national preparedness report.

And I remember when I first met with you in the first hearings, you were very much wanting to draw: We are investing; what are we getting? Is it the right things? Is it being maintained? Is it effective? Are there things we are funding that we shouldn't be funding? We have been working diligently to take that guidance and tie that back to national capabilities.

We first had to start out with asking the question, what do we have to respond to? Because if you don't have the top benchmark, you are hoping you build up to what could happen. So we have looked at a lot of scenarios, and we basically came up with what is the maximum credible threat this Nation faces. In fact, the President talked about it in his trip to Europe: an improvised nuclear device detonated in a major metropolitan area, with the associated fatalities, injuries, and the catastrophic damages, not only to the community but also to strategic impacts to the Nation—financial centers, commerce, transportation, other avenues that could be affected by that.

And so we are using these very large, complex scenarios to drive: What have we built with the funds? Where are the gaps? And what do we need to maintain to be able to address these catastrophic threats to the Nation?

So out of that 31 capabilities, where we map that now back to the investment strategies—and, again, part of the consolidation of the grants into one grant versus being bifurcated into different grants is to better drive that agenda of making sure we are investing in not just what jurisdictions have identified as their needs and not taking away from that, but also making sure we are making investments for the national preparedness and capability response, as well as remembering that the key part of all this is prevention.

To have an attack occur oftentimes is, you know, unthinkable that we would have to respond to that. So the focus on things like fusion centers and better tools to allow law enforcement to stop or identify or deter threats, both those that are domestically generated as well as foreign, are keys to being able to make sure we can respond to the threats daily.

Mr. CUELLAR. So, Mr. Chairman—and I am going to yield back some of my time, Mr. Chairman, but I do have to say this: that we are hoping if I can work with the chairman and the ranking member on some language to further make sure we focus on those measures of the output, outcome, performance, and customer service.

Members, I don't know if you have had an opportunity to look at the performance.gov. And of all the agencies under the Homeland, I would venture to say that Mr. Fugate and his people probably have the best performance measures, where they are more results oriented.

Mr. Chairman and Ranking Member, if you remember this point, under terrorism, we spent billions of dollars on terrorism. And their number-one measure is, are you satisfied with the intelligence report that we give by our stakeholders? Instead of saying, how many terrorist acts did we stop? I mean, that is the—but they have gone off on that.

But I would venture to say that, of all the agencies under Homeland, this gentleman and his staff probably have done the better job on that. We still have to do a little bit more, and we will be happy to work with you as a committee, but I have to say they have done a good job.

Thank you, Mr. Fugate.

I yield back the balance of my time, Mr. Chairman.

Mr. CARTER. Mr. Latham.

DISASTER ASSISTANCE: IOWA

Mr. LATHAM. Thank you very much, Mr. Chairman.

And welcome, Mr. Fugate. I would echo, I think, the fact that you have done a great job, and we appreciate your efforts. And your agency, your department is there in a time of a lot of people and a very, very—have great needs, and your ability to respond is extremely important.

It is not without some problems, obviously. One of those goes back to 4 days in April of 2013. We had severe ice storms in Iowa and elsewhere in the Midwest, and it caused millions of dollars of damage to the electric utility lines. Project worksheets were prepared for emergency and permanent repairs. The worksheets were prepared under the guidelines in the FEMA Electric Utility Repair Fact Sheet for Public and Private Nonprofit Entities. That is quite a title for a—anyway. That is the guidelines.

Its applicants were denied disaster assistance based on concerns related to the so-called comprehensive laboratory testing. In December of 2013, the denial was appealed. And according to knowledgeable officials, the lab testing in this situation would be harmful to the system's integrity and would have significantly impacted the rates that citizens in rural areas pay for their electricity.

The requested disaster assistance in this instance pertains to damages that are nearly identical—and this is very important—caused in other States by the same ice storms, and yet the Iowa utilities are being asked to provide material that appeared not to be relevant or necessary and in unusually large volumes. And I think their one submission was 10,000 pages, and there is more to come.

Can you tell me why this is the case, why Iowa is being treated different? If you cannot and you need to go back and review the matter, I would like a substantive justification provided for this record, and I also want a separate justification for my office.

In your response, I would also like to know how the treatment of Iowa claims by FEMA compares to other States' treatment in their almost identical damage claims. Or, in other words, I want to know what the policy requirements for assistance are being interpreted—if they are being interpreted in the same fashion across different regions.

I would also caution you in your response that we already have some pretty good information from other States as to how they are being treated.

Mr. FUGATE. I do know of the situation. The Governor brought it to my attention at the Governors' meeting with the President. I do know it is under appeal. Beth Freeman, who is our regional administrator, has this. As we go through the appeal process, she will

be the initial determination there. And I would agree with you; I would like to make sure that we are consistent in our findings.

I also, you know, do have the due diligence requirement to make sure that we are dealing with those funds that are appropriate, that are caused by the storm, and reimburse those damages. If it is eligible, my process has always been it is eligible. I don't try to look at how to use the system to reduce cost. I find that is not productive, and that is not what you designed the system for. So we have the responsibility to do due diligence.

I can't speak to the specifics, because I have not seen this appeal. I know that it is with the regional administrator. We will provide responses back to you as we are putting that information in a timely fashion.

But I would agree with you that if we are not treating those electrical co-ops equally as other jurisdictions are treated, that is a cause of concern and we will address that. But as the appeal process is going through, I would not be able to prejudge that, as I have not been given that information. It is with the regional administrator.

Mr. LATHAM. Okay.

I would also like your response to include assurances that FEMA did not change policy without adequate notification and public input according to the Stafford Act.

[The information follows:]

Congressman Latham: One of those goes back to 4 days in April of 2013. We had severe ice storms in Iowa and elsewhere in the Midwest, and it caused millions of dollars of damage to the electric utility lines. Project worksheets were prepared for emergency and permanent repairs. The worksheet s were prepared under the guidelines in the FEMA Electric Utility Repair Fact Sheet for Public and Private Nonprofit Entities...Its applicants were denied disaster assistance based on concerns related to the so-called comprehensive laboratory testing. In December of 2013, the denial was appealed. And according to knowledgeable officials, the lab testing in this situation would be harmful to the system's integrity and would have significantly impacted the rates that citizens in rural areas pay for their electricity. The requested disaster assistance in this instance pertains to damages that are nearly identical--and this is very important--caused in other States by the same ice storms, and yet the Iowa utilities are being asked to provide material that appeared not to be relevant or necessary and in unusually large volumes. And I think their one submission was 10,000 pages, and there is more to come.

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And, finally, I just have to tell you, there is some concern on the part of those who are dealing with this situation in Iowa that a temporary FEMA employee or FEMA contractor, whichever it is, is handling the Iowa portion of the workload from this ice storm and that the individual has been, apparently, very, very difficult to work with. And I hope that is not the case, but I want you to look into it sooner rather than later and report back to me your findings, and not in just a pro forma manner, if you would.

Administrator Fugate:

FEMA's Disaster Assistance Fact Sheet DAP9580.6 Electric Utility Repair, dated September 22, 2009, remains in effect and has not changed. FEMA issues policies and guidance

documents, such as this one, in order to promote consistency in administration of the Public Assistance program.

In reference to the appeal, FEMA Region VII is actively working on this matter as part of the first appeal process outlined in Title 44 Code of Federal Regulations (CFR) 206.206. FEMA Region VII held an Alternative Dispute Resolution facilitated discussion with the Rural Electrical Cooperative Applicants on February 13, 2014. Following that meeting, FEMA Region VII issued a Request for Information (RFI) on March 5, 2014. On March 27, 2014, the Applicants requested an extension to respond to the RFI. FEMA Region VII granted the request and extended the deadline to submit a response until April 30, 2014. FEMA Region VII will consider the Applicants' RFI submissions as well as any other information contained in the existing record as part of its decision making process. FEMA Region VII will issue a response to the first appeals within 90 days of receipt of the RFI responses. Should an adverse decision be issued on first appeal, the Applicants would have the right to pursue a second appeal pursuant to 44 CFR 206.206. Some to the Applicants would have the alternative option to pursue arbitration under FEMA's Dispute Resolution Pilot Program pursuant to 44 C.F.R. 206.210.

Mr. LATHAM. And, finally, I just have to tell you, there is some concern on the part of those who are dealing with this situation in Iowa that a temporary FEMA employee or FEMA contractor, whichever it is, is handling the Iowa portion of the workload from this ice storm and that the individual has been, apparently, very, very difficult to work with. And I hope that is not the case, but I want you to look into it sooner rather than later and report back to me your findings, and not in just a pro forma manner, if you would.

Mr. FUGATE. Will do, Congressman.

Again, my responsibility to the taxpayers, if it is eligible, it is eligible. But I also want to make sure that what we approve does not result in de-obligations later. And your State has unfortunately seen where the IGs come in and found potential cause for de-obligations. I want to get the right answer the first time.

And I think this one got off track. So I have a lot of confidence in Beth Freeman, my regional administrator, to address this, and we will respond back to you. And if we do find there is cause here, we will take action.

Mr. LATHAM. Okay. Well, there is obviously a real concern that right across the State lines they are being treated entirely different than what they are in Iowa. And that is pretty clear.

Okay. Thank you, Mr. Chairman.

Mr. CARTER. Mr. Owens.

DISASTER RESPONSE: TECHNOLOGY

Mr. OWENS. Thank you, Mr. Chairman.

Thank you, Mr. Fugate, for coming today.

I would like to direct your attention to page 12 of your written testimony, in particular the area that deals with the recommendations of the OIG regarding your technology structure. One of the things that concerns me is that it says you do not have, in effect, the systems in place that allow you to assess your inventory and, in effect, respond to disasters in as timely a manner as you might like.

Is that an accurate portrayal, in your view?

Mr. FUGATE. The technology does not keep us from doing that. The technology, though, does not keep up with us, in some cases.

The technology has never delayed our response. We put our stuff on the road and move quickly. What we are looking at is, how do you manage, and particularly the more large-scale disasters, of keeping track of everything and having more resolution on product. What this would really do is help us have to send fewer things. In many cases, we are overresponding because we don't have the fidelity to be able to do a just-in-time system.

And to be quite honest with you, in the initial response to a disaster, we are always going to push heavier than even what the systems may suggest, because in disasters the fluid and the ability to make quick decisions are time-based, and if you are not moving, you are not there.

But the systems are really designed to help us better manage that once we reach a stable point to ensure that we are not doing what we saw in previous disasters, where weeks into it we are still

ordering stuff and building up huge inventories that are no longer needed, that we can better tie consumption rate to delivery rates.

So, in the initial response, that is not the issue. Where it really is is after 3 or 4 days and we now see consumption coming down, we want to be able to make sure that, okay, well, we are cutting orders, we are not bringing in more stuff. And having that ability to manage that once we are stable is where I really want to drive cost savings. Because I think, once we are stable, we have to have a better feedback. If we see consumption dropping on things, why are we still ordering stuff week 2 like we were day 1? There is an entire difference.

So it is not that it delays us, but it doesn't give us the fidelity to tie in consumption once we get to a stable point in the disaster and begin slowing down or stopping additional supplies coming in, additional purchasing, and having a better feedback with us faster to gearing down once we reach that stability.

But the technology itself, although it is an important tool, we use a lot of times brute force to get things moving and will not use it as an impediment to respond.

Mr. OWENS. It sounds like it is potentially a software issue. In other words, as you are getting data, as the data is changing, you can't upload the data quickly enough to give the decision-makers the ability to analyze the data?

Mr. FUGATE. I wouldn't even say—again, a lot of people start with software. I am still working on making sure that we have the process in place, that once we have that process, the software can be designed to support that.

So we have different systems: one piece that is tracking inventory. We have another software where we are actually placing our orders and tracking that. But oftentimes the consumption in the field, what is actually being handed out—you know, when you deal with major corporations that have permanent footprints and they know where their stores are and they know their customers, they can tell you when you take one bottle of water out of that store that they need to ship one bottle of water. That doesn't exist in a disaster, and we are not trying to build that.

But what we are trying to do is make sure that we have better resolution on things moving into an area, we have better resolution on what the demand is, and when we see that our supplies have met demand and that demand is now tapering, which usually is tied very much to power coming back on, we gear down. So we save money in the long run by not continuing to push in what we started off with. So these linkages are the things we are talking about.

But another part of this is making sure these systems are secure. Because when you look at these systems, I think we have oftentimes looked at IT security after the fact, and we are trying to build that on the front end. Because these systems all tie back into a lot of networks that touch a lot of parts of the Federal Government. And so we are also wanting to focus on making sure that we build IT security in our systems. But we want to make sure we are automating the right process, not just automating and hoping it works.

THREAT AND HAZARD IDENTIFICATION AND RISK ASSESSMENT: FUEL OIL TRAINS

Mr. OWENS. I would like to switch gears to another subject. Been a lot of conversation over the last approximately a year about the movement of oil by railcar. What assistance are you providing to States and local governments in terms of creating plans to deal with a potential derailment and oil spill?

Mr. FUGATE. Well, I think this is starting to show up in two areas. One is training. And, again, recently, this week, we had testimony from our Center for Domestic Preparedness. That is, we identify emerging threats. We start looking at what the training needs for the first responders are going to be.

This is also something that will start showing up in our threat and hazard identification, what we call THIRAs, where we work with the States on what are your threats and the fact that threats aren't stationary.

You know, the primary regulation of the oil trains is the Federal Department of Transportation. And we have had a long history as a first responder and a local and State person of working with them on other hazardous materials that move across. But I think this is relatively a new emerging threat; we never saw this much fuel oil being moved by trains. And as we identify that, it will come back to: Where is the appropriate place to build this into plans? What kind of additional responsibilities and planning requirements are there?

We have a lot of history doing this through EPA's (Environmental Protection Agency's) Super Fund programs for extremely hazardous substances, which are fixed base. And we have lot of history working the transportation pipelines and other issues, primarily through our Department of Transportation working with our counterparts in the State.

So the two pieces, to us, we see is: Is this something that we need to begin incorporating into our basic planning documents for communities to consider in their planning? And, two, the training requirements that may affect the National Fire Academy and the Center for Domestic Preparedness as either addendums to courses or perhaps even courses specifically built around how you would respond to that.

Mr. OWENS. There seems to be, at least in my communities, a growing recognition that this is an issue. And they are searching for the kinds of information that will address the issues you just talked about.

Mr. FUGATE. Well, our subject-matter expert for this is the U.S. Department of Transportation. They are the ones that would be best prepared to provide the guidance on how to respond to those issues.

But we look at things this community provides, like the Emergency Management Preparedness Grant funds that go out to communities, both to the State and locals, to do all-hazard planning. We provide a lot of those guidance tools under that. So it would, again, be something we fund all-hazards. Sometimes emerging hazards come about, but there are mechanisms in place to tie that to.

As you are pointing out, a lot of times it is, what is the information we need to have? What do we need to look at in our plans? Are there additional training requirements? Not necessarily that we have to have new funding, but we need to incorporate our existing tools and adapt to that threat.

Mr. OWENS. Thank you very much.

Mr. CARTER. Mr. Dent.

BIGGERT-WATERS FLOOD INSURANCE PROGRAM

Mr. DENT. Thank you, Mr. Chairman.

Good morning, Mr. Fugate.

Just a couple things. As you know, earlier this month, we passed the new legislation rolling back many of the reforms of the Biggert-Waters Flood Insurance Program in 2013. What are the impacts of this new legislation, and when will policyholders see changes mandated by the bill?

Mr. FUGATE. Well, the bill gave us some timelines. Probably the one that will take the longest but will be a significant financial piece will be the reimbursement of already collected premiums. We have timeframes in the bill to accomplish that.

But most immediately, we think, there are some things that we are working diligently on to implement now that the President has signed it into law. The first one right now is to transfer the preferred risk when you sell your home. This has been a huge issue that is raised by both homeowners and realtors, that they could not go to closing when a person was buying a new home, and they went to a full actuarially based rate that was far greater than what they thought when they were purchasing the house.

So the bill does provide now the transfer of those grandfathered rates to a new buyer, where the previous legislation did not allow that. That is something that we are working on. And, again, our timeframes are based upon our analysis of the bill and the implementation, but we are working to get this out to all of our write-your-own policy companies that write the policies so that we can recognize that that grandfathered rate is now transferrable to a new buyer.

That is one of the most immediate things that we are looking at, in addition, we have to set the new rates and actuarial tables. That is going to take time. So we are kind of looking at this—first thing is let's get the transfer of the grandfathered rates in place. Let's look at what it is going to take to do the refunds and get the refunds. You have given us timelines to do that. And let's look at the new actuarial tables we have to build to then calculate the 18 percent increases that were allowed under that statute.

HURRICANE SANDY REBUILDING TASK FORCE'S FINDINGS

Mr. DENT. Thank you.

Also, in the aftermath of Hurricane Sandy, the President established the Hurricane Sandy Rebuilding Task Force and named the Secretary of HUD as the head of the effort.

Administrator Fugate, how will the findings of the task force change how FEMA works with communities to respond and recover from these types of disasters?

Mr. FUGATE. Well, it is not going to really change much how we work. What this whole idea was, we have a collection of Federal agencies that all have programs that apply to disaster response, and that the larger the disaster, the more important it was for those other agencies to understand what FEMA was doing and where the gaps were.

So this is less about how FEMA is changing as doing a better job of bringing all of our Federal resources together. So when communities are looking at rebuilding, you know, we would literally deal with what was damaged and what was there before. We don't do a lot of things about what the future needs were or what preexisting conditions exist. But HUD, Army Corps of Engineers, and other authorities do.

So we think that from the standpoint of being able to bring all of the Federal programs together and look at problems holistically, not just what the Stafford Act would be able to do, but what other programs would be able to do, we are going to build communities back for the future and address issues that the Stafford Act was never designed to.

So we think it has been an effective tool. We have some good examples of some things, one of which was consolidating, which the statute required, all of the environmental, historical reviews across all the agencies. As it was, as a State or local, if I was funding a project with HUD (Department of Housing and Urban Development) dollars, FEMA dollars, Army Corps dollars, I could find myself having to do three separate environmental and historical reviews even though it was the same project, because they all had different rules around their moneys.

We have been able to bring that together and to simplify that process so that one environmental and historical review satisfies all of the Federal funding requirements for a project.

Mr. DENT. And do you see any potential changes in the roles and responsibilities in the National Disaster Recovery Framework as a result of findings of the task force?

Mr. FUGATE. Again, when we were initially considering this, there was some question as to the lead agency, whether it would be FEMA or HUD. A decision was made at that time to be FEMA. We are comfortable in that role.

But I think probably what we are seeing is this has actually expanded beyond Stafford Act disaster declaration. I don't know if many people know this, but Agriculture used the National Disaster Recovery Framework in the Midwest during their droughts because it, again, gave them a tool that they did not have. They don't normally have those day-to-day relationships with a lot of different agencies that do disasters, like Small Business Administration, Commerce, economic development. And so they were able to utilize the same framework for a drought, which was not a Stafford Act response, but it, again, brings the agencies together. Because as a State person, I hated to have to go through the grants catalogue to figure out what agencies had what programs to help me.

And so bringing this together means we bring all our resources, we sit down, look at the issues, decide which agencies are best able to do that, and provide the State and the local communities a bet-

ter unity of what the Federal agencies are capable of doing, versus having to go one by one to figure out what is going on.

Mr. DENT. Thank you.

I will yield back at this time, Mr. Chairman.

Mr. CARTER. We are joined by our distinguished ranking member of the full committee, Ms. Lowey. I saw her on the elevator. She has been a busy lady today.

Welcome, Ms. Lowey.

URBAN AREA SECURITY INITIATIVE: REGIONS

Mrs. LOWEY. I think there are four or five hearings this morning, so I apologize for being late.

And I thank you very much, Administrator Fugate, for all you are doing and for joining us today.

Before I begin my questions, I would like to take a moment just to thank you again for your work in helping New York recover from Superstorm Sandy. The storm damaged over 305,000 homes in New York alone, devastated businesses, crippled infrastructure along the East Coast, and without your work, many would still be without homes. I thank you, and I look forward to discussing this in detail in a moment.

The explanatory statement accompanying the fiscal year 2014 omnibus included language directing the Department to focus the Urban Area Security Initiative, UASI, program on urban areas that are subject to the greatest terrorist risk and allocate resources in proportion to the risk. The purpose of this language was to focus the resources of the Department and FEMA in those areas at the highest risk of an event where it matters most rather than spread this money around to regions facing substantially lower risks.

When Secretary Johnson testified two weeks ago I asked him about the fiscal year 2014 allocation. He gave the impression that the list of UASI eligible regions would be decreased. That afternoon, we learned that the list of regions had actually increased. Why did FEMA decide to increase the number of UASI eligible regions, which was not consistent with legislative intent?

Mr. FUGATE. Previously, you had given us a hard cap of 25 jurisdictions, and when we do the formulas—and, again, part of the direction is, from the 9/11 Act and the direction of Congress, is to do risk-based—we look at populations, we look at intelligence of threat, we look at critical infrastructure, and we look look at a variety of factors and we develop formulas that we then apply.

And we are actually required to look at the 100 large metropolitan areas as the target areas, not that they would all get funding, but that is the initial group that we look at. We develop formulas based upon all of those factors, including input from intelligence and analysis of DHS on threat, current threat, and sometimes that threat changes. We look at special events, venues, populations, military bases and others, and we calculate a formula.

When you gave us 25, we ran the formula, and when you got to 25, it stopped. But when you run the formula without a cap and you look at particularly those cities that went down to I believe to now 39, they are very closely grouped. There is no clean break there. And so when we ran the formulas, it is very obvious that New York City, Boston, L.A., these top tier have always been in

those top tiers. But when you run a formula and you don't put a hard cap on it, you now get into an area where there are no clear distinctions. So they are grouping pretty much how that recommendation came together. So it wasn't the intention that we wanted to expand the groups, but once you got down into the middle of the 20s, there is not a lot of distinction, and so where do you make the cut?

So we proposed back to the Secretary that many of these jurisdictions had received previous funding, they had exhausted those fundings, there were capabilities that had been built around that funding, and that with modest funds—and again, we did not extrapolate out the funds by population. And we actually funded those larger jurisdictions at a higher level, but when we got down to the lower levels, we felt that, on the basis of that formula, because there was no clear break and we had seen various activities and various incidents occur, that modest investments in those cities would maintain capabilities that had already been paid for.

But the problem was if you do a formula base, you do get to those areas where there is not a clean break. When you gave us a hard number, it was pretty easy. You went through that formula and what was 26, no matter how close they were to 25, didn't get funded.

HAZARD MITIGATION GRANT PROGRAM

Mrs. LOWEY. Okay. Let me ask you one other question about the Hazard Mitigation Grant Program. I have heard from several municipalities of delays in processing Hazard Mitigation Grant Program applications. For example, the Village of West Haverstraw has a drainage problem caused by flooding in one of their main streets. The village submitted an application in December and is waiting for an outcome. Officials in New York State say they do not have a timeframe. This becomes more serious as the heavily trafficked road is starting to cave in as a result of the repetitive flooding. If the village fixes the problem today they will not be reimbursed for the work, and yet if they wait, they are playing with fire.

Could you tell me what steps is FEMA taking to more quickly move the Hazard Mitigation Grant Program application reviews along? And what advice do you have for municipalities? Wait?

Mr. FUGATE. Well, as a State and local, one of the challenges was if you begin construction before you have an approved project, it is not eligible. So we always fought that battle of timeliness.

The other problem has been we have oftentimes built mitigation as after the disaster response was completed or nearly completed, and that means that these projects would normally not even be talking about 3 or 4 years later from the time of disaster.

But you are right. If you don't make your mitigation investments early in that response, we may lose opportunities. So we have been working to give more tools and more focus on mitigation pretty much from the time we get to a stabilized point and not wait until all the rebuilding has started, because we know that there are some projects that need to get started earlier.

So we work with the States. I will take this back to our region. Jerome Hatfield, who is the regional administrator is from New

Jersey, he knows the region pretty good, and he is a big fan of mitigation, just like I am. We want to look at this. And, again, I will find out about this project and report back to your staff where we are at on that.

[The information follows:]

Ranking Member Lowey: Let me ask you one other question about the Hazard Mitigation Grant Program. I have heard from several municipalities of delay s in processing Hazard Mitigation Grant Program applications. For example, the Village of West Haverstraw has a drainage problem caused by flooding in one of their main streets. The village submitted an application in December and is waiting for an outcome. Officials in New York State say they do not have a timeframe. This becomes more serious as the heavily trafficked road is starting to cave in as a result of the repetitive flooding. If the village fixes the problem today they will not be reimbursed for the work, and yet if they wait, they are playing with fire. Could you tell me what steps is FEMA taking to more quickly move the Hazard Mitigation Grant Program application reviews along? And what advice do you have for municipalities? Wait?

Administrator Fugate:

FEMA implemented three Hazard Mitigation Grant Program (HMGP) initiatives after the President signed the Sandy Recovery Improvement Act (SRIA) of 2013 into Law on January 29, 2013. The three initiatives are HMGP Streamlining, Program Administration by States and Advance Assistance. All three aim to improve the efficiency and effectiveness of HMGP delivery.

HMGP Streamlining
SRIA directed FEMA to streamline HMGP activities and implement the program in a timelier manner. Below are six areas where FEMA and States collaborate to improve the efficiency and effectiveness of HMGP. These areas of opportunities are the first phase of our ongoing efforts to seek continuous improvements to HMGP. We continue to incorporate efficiencies and best practices and encourage state partners, stakeholders and regional staff to identify additional actions as well. These opportunities for improvement have been included in the Hazard Mitigation Assistance (HMA) Guidance, which was released on July 12, 2013, and are also applicable to other HMA programs (i.e., Flood Mitigation Assistance and Pre-Disaster Mitigation).

1. Minimum criteria for complete applications
Incomplete project applications and placeholder applications delay project approval because they do not contain the sufficient information FEMA requires to make program eligibility determinations. To address this issue, FEMA has developed Eligibility and Completeness (E&C) checklists for acquisition, elevation, safe rooms and wind retrofit projects, which identifies the minimum information required for FEMA to initiate a project application review. FEMA will no longer accept incomplete and placeholder project applications.

2. Timeframes for review actions and decisions
Currently, there is no national standard for the time FEMA takes to review a project application, or for Grantees and applicants to respond to FEMA's request for information. The lack of a standard has resulted in delays in final review and approval of project applications. To address this issue, FEMA has established a standard of 30 days to review project applications. Once a total project application is submitted, FEMA will complete the eligibility review within 30 days, or will request additional information to make a determination. The Regional Administrator may extend this 30 day review timeframe for certain complex projects in extraordinary circumstances. The Regional Administrator may also extend the timeframes to allow applicants to develop or obtain data. The 30 day review period does not include environmental planning or historic preservation compliance reviews that may be necessary.

3. Phasing projects
Applicants may delay submitting project applications for complex projects because these applications require additional technical and financial resources to provide the complete information required for FEMA to make eligibility determinations. To assist the applicant in these circumstances, FEMA may approve and fund certain projects in phases.

4. Industry cost guides for estimates
Project application approval may be delayed because of the time FEMA takes to review cost estimates that the applicant provides. To streamline this part of the process, FEMA will accept cost estimates that the Grantee certifies were established using nationally published or local cost estimating guides to support budget and benefit cost analyses. If a cost estimate is based on a contractor's bid or historic costs from another activity, detailed documentation must be provided. The applicant must document actual costs for eligible activities at closeout.

5. Industry design and construction standards
For certain types of mitigation projects, FEMA performs a detailed review of the engineering design for compliance with relevant codes and standards. This may result in delays in approving projects. To address this issue, FEMA will accept for feasibility determination, the engineering design for a project if a registered professional engineer certifies that the design meets the appropriate code, or industry design and construction standards. For example, if a registered professional engineer certifies that design of a community safe room project meets or exceeds FEMA 361 standards for design and construction, FEMA will not perform a detailed design review to ensure compliance with the standard. This has been implemented in an effort to accelerate FEMA's approval of certain types of projects.

6. Pre-calculated benefits
Although FEMA provides many tools to assist applicants in conducting benefit cost analyses of projects, FEMA continues to seek ways to reduce the benefit cost analysis

burden on applicants. FEMA has pre-calculated the benefits associated with residential safe rooms for most counties in the country. FEMA is currently computing benefits for critical facilities and other types of activities. If the applicant submits a project with costs that are less than the pre-calculated benefits, the project is cost effective. No additional documentation is required to support the analysis. This change has been implemented in an effort to eliminate delays applicants experience in submitting project applications due to challenges relating to benefit cost analyses.

Program Administration by States
SRIA directed FEMA to implement a program entitled Program Administration by States (PAS) on a pilot basis until FEMA promulgates regulations on the program. The PAS provides a framework for FEMA and its partner states to better utilize their collective resources to efficiently and effectively implement the Hazard Mitigation Grant Program (HMGP). PAS will achieve this objective by capitalizing on the strengths and capabilities of each state and eliminating duplication of efforts. Under PAS, if a state has demonstrated capability to perform a function in the HMGP application development and review processes, FEMA will not perform duplicate reviews of those functions.

On March 12, 2014, FEMA released an Advance Notice of Proposed Rulemaking (ANPRM) for PAS. FEMA is seeking public comment on implementing Section 404(c) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. § 5170c(c), regarding administration of HMGP. The comment period closes on May 12, 2014, at which point FEMA will adjudicate the comments.

HMGP Advance Assistance
SRIA gives FEMA the authority to provide up to 25 percent of the amount of estimated HMGP costs to states and tribes in advance of incurring eligible costs. The purpose of Advance Assistance is to provide states and tribes resources to develop mitigation strategies and obtain data to prioritize, select and develop complete HMGP applications in a timely manner. FEMA expects states and tribes that receive Advance Assistance to submit complete project applications up to or over the HMGP ceiling by the application deadline.

FEMA will continue to implement Advance Assistance on a pilot basis for any state or tribe having a declaration with an open application period. The amount of assistance is limited to 25 percent of the HMGP ceiling or $10 million, whichever is less. The application must identify the proposed use of the funds, including costs in sufficient detail for each proposed activity and milestones for submitting completed HMGP applications to FEMA. Advance Assistance is subject to the HMGP cost share requirements and strategic funds management. Advance Assistance is part of the HMGP ceiling amount.

Mr. FUGATE. But we recognized that. But traditionally, it was almost the cycle was, you did response, you did rebuilding and then you did mitigation, and that takes too long. So we are trying to go, when we are rebuilding is when you need to be thinking about mitigation, not years later, when we have missed that opportunity.

Mrs. LOWEY. Thank you very much.

Thank you, Mr. Chairman.

DISASTER FUNDING

Mr. CARTER. Thank you, Mrs. Lowey.

On that task force you were talking about, I am glad to hear that you feel something constructive came out of it because your agency paid $8 million for it so that HUD could put on a show, and I am glad it turned out to be worthy.

Just a question to make sure I have got this clear. This is kind of repetitive. We have budgeted $7 million—billion to fund known disaster requirements, including new events, and we have to keep going back to the 800-pound gorilla that is sitting in the room and that is Hurricane Sandy. Is this sufficient funding to discuss Sandy needs as well as ongoing disaster requirements, including projections?

Mr. FUGATE. Yes, sir, Mr. Chairman. Based upon even the acceleration of very large projects, we started something early on, developing better spin plans of what we anticipate would be drawn down from all of our open disasters. Previously, we oftentimes had no real visibility and oftentimes would have to come back to Congress for supplementals outside of the normal budget order.

But with the Budget Stabilization Act and fully funding the DRF, and I have been here before, where I have had to testify, where we weren't asking for full funding and the challenges that posed. But that full funding, what we calculate, Mr. Chairman, is for our existing open disasters, what we expect in that fiscal year to be drawn down, including the acceleration of the projects from Sandy, so this is full accounting; we are not leaving anything out, full accounting. We look at our average disaster response, so last year, we could respond to the floods in Colorado with no supplemental. It was actually built into the budget of what we are funded for, and we maintain sufficient reserves to respond to the no-notice catastrophic disaster.

Based upon all of that, we will complete the fiscal year with sufficient funds, not only to pay all the bills, not slow down any of the response that is ongoing, any of the recovery ongoing, with sufficient reserves to allow for the next event that may occur without warning.

Mr. CARTER. Based on the last monthly report, the Disaster Relief fund will carry over $4.7 billion counting the $1 billion you set a side for the no-notice events. How will these funds be used in 2015?

Mr. FUGATE. Again, based upon what we are working on with the projects, we are developing spin plans over what is still owed on disasters and getting those drawdowns. And, again, based upon our look at what is currently out there in Sandy, we expect those drawdowns to continue in 2015 and be rather substantial.

I think initially when we saw Sandy, again, we knew we had a lot of response on the front end, but we are now getting into the rebuilding. That will be the largest tickets that come down. And unlike Katrina, where those bills kept coming and are still coming, our hope is to have these large projects identified, funded, and moving forward with some understanding of what the future demands are going to be versus almost—the previous example was almost like a blank check. You don't know when they are going to cash it, you don't know how much they are going to cash it for, and it is hard to do budgeting that way.

FIRST RESPONDER TRAINING

Mr. CARTER. I get that. Shifting gears a little bit, Mr. Fugate, it has been mentioned to you by several members that the fiscal year 2015 budget includes significant changes to FEMA grant programs. Of interest to me is creating a new Training Partnership Grant Program which would in effect terminate the current National Domestic Preparedness Consortium Program. These programs have been authorized by Congress and have conducted training at no cost in all 50 States, including training almost 2 million people.

Under this new construct, what happens to the NDPC programs, and if the new programs are not authorized, what changes would you propose to address any concerns that the administration may have with the existing programs?

Mr. FUGATE. Well, we are trying to move toward—we have put out a lot of centers stood up in the aftermath of 9/11. Some of them are outstanding and were existing prior to 9/11 and are key parts of our training apparatus for our first responders in our local communities.

What we are trying to move toward, Mr. Chairman, and we are willing to work, what we want to do is make sure that when we are investing in training institutions, we are getting our investment back and we are funding those that are providing the greatest capabilities. An example in your State, Texas Tech or Texas A&M has been doing fire training and engineering and search and rescue even prior to 9/11.

So this isn't to break these relationships but to better fund and identify those programs that are providing the services that our response communities say they need and are effective and maybe not funding as much or continuing funding for programs that are not performing. But that is our goal. And we are wanting to work with you to make sure that we get an outcome, that what we pay for we get, and it is responsive to what the response community has indicated its needs are.

Mr. CARTER. Very good.

Mr. Price.

GRANTS PROGRAM CONSOLIDATION

Mr. PRICE. Thank you, Mr. Chairman.

Administrator, I want to just briefly go back to the grants discussion we were having earlier, and then I want to give you a chance to talk about your strategic planning approach which I know is a matter of considerable importance to you.

In responding to my question about this recurring proposal for consolidating the grants program, you made a convincing case I think for coordination, also for recognizing the constitutional authority of the States. And you and I both come from States who have exemplified the assumption of responsibility. That is your background as an outstanding State administrator. And I have appreciated the work done in our State to have effective State administration. That isn't equally the case all over the country, but clearly a robust State role, a leading role for the States is clearly desirable.

But I continue to think we should be somewhat careful of what we ask for here. The present structure does guarantee that certain needs are addressed and the criteria for allocating funds are not the same in each of these programs, as we said earlier, but it also contains some of the pressures. I guess I do want to ask you to reflect briefly on that.

In your discussion with Ms. Lowey, you talked about the distribution of these UASI funds. There are pressures to distribute those funds widely, to dissipate those funds. There are pressures of all sorts that come to bear and will come to bear on these programs. And the division among these programs now does contain some of these pressures. It gives you certain protections, I would think.

I mean, you wouldn't want to see the kind of pressures that sometimes develop around UASI funds, you wouldn't want to see them applying, would you, to the whole of the grants program? I am just wary, perhaps, of unanticipated consequences that could come from this consolidation. We will continue this discussion, of course. But if you have a quick response, I would like to hear it.

Mr. FUGATE. Congressman Price, again, I have a responsibility to propose to you what I think would work and produce the desired results, but I have also been diligent in taking what we have been authorized and implementing it to the spirit of the law. So this is not a question that I would fight any decision you make, but it is more of looking at how we better build a system. And that is, again, why I think the appropriation process for the authorizing language gives us an opportunity. How do we best ensure that role that the State constitution dictates of how that State and the jurisdiction operates in a disaster is better tied to funding that are going to very specific programs? And again, we have had success. As you remember, we had many different grant programs. We are down to basically three large categories. So we have done consolidation, and it has been successful.

STRATEGIC PLAN

Mr. PRICE. Yes. And as you will recall, when I was chairman of this subcommittee, we took part in some of that consolidation. There were way too many grant programs, too much money being dissipated around. So, yes, we did undertake a certain consolidation. I suppose the question is, what is the optimal point of consolidation? And that is something we will continue to address.

A related topic of strategic planning. You have been successful I think in large part because you have a very disciplined approach to defining your mission, assessing gaps in capabilities, developing

approaches to fill those gaps. Sometimes strategic planning in some agencies isn't very connected, isn't very closely connected to what is happening on the ground. It sometimes looks like a bureaucratic exercise. But I know that is not the case for you. You take this seriously.

So I want to ask you what you are up to here. You developed last year an updated administrator's intent document for years 2015–2019. I understand the Agency will soon be publishing a new strategic plan for the years 14–18. These documents are focused on imperatives and priorities, objectives you hope to achieve over time.

Just a couple of leading questions here. Can you give us a sense of where you think the agency is to where you think it needs to go, a kind of overall sense of that. Do you think the current strategic planning process is working as an effective tool? Is there good buy in to that process for your employees? What success have you had developing performance measures and outcomes? Are you satisfied you are able to measure the extent to which you are achieving objectives? Are you satisfied that the 2015 budget request, and that is after all the product of several iterations among FEMA, the Department and OMB, is that a good reflection of the requirements identified in the 3-year planning process? What kind of connection, in other words, has there been?

I think it is fair to say this subcommittee is a strong supporter of effective strategic planning. It is something we want to see a lot more of. So is there anything we can do to help facilitate these efforts?

Mr. FUGATE. Well, the first thing is the budget is always a key part of that, and I am not satisfied with where we need to be. But there are a couple of things you did raise that I want to highlight.

My experience with strategic plans, they were check-the-box documents that somebody required. They were written by a few people. They were produced, shown to the committee staff; the box was checked, and somebody had a strategic plan. Yet all the other activities, including the budget, bore no reflection on that.

Most strategic plans talk in very general terms. They don't get specific. I felt that, without numbers and outcomes, a strategic plan was another one of these futile efforts of trying to bring management to government, yet it just created another process.

So we took a different approach to it. And our strategic plan is, when you look at it, it is pretty much based around some of the things that we know we have to get better at. And we also knew that this could no longer be written by a couple of people and then it is the document of the Agency. The Agency had to be part of that. Staff had to be brought in.

So we actually brought in folks outside of the traditional office that drafts the strategic plan to start fleshing out, what do we mean by being survivor-centric? I mean, that is a nice term. It is like a marketing term. Well, what does it really mean?

Well, what I try to get everybody to understand and what our staff says, you know, when you apply for disaster assistance, you shouldn't require an instruction book on how to get help from FEMA. You have got enough problems. But we make systems oftentimes that are easy for us to administer, without understanding, what does this mean for the person that needs the help?

So how do we build systems around what the person, the family needs? Understanding we can't say yes to everything and we are not going to be the answer to everything, but we should not be so complex that after somebody has lost their home or a loved one, that when they first come into FEMA, our response is you need to dial 1–800–621–FEMA, and that is the best we can do. And this means that we have to change our attitudes and our programs.

So we picked five themes, very focused. It doesn't exclude everything else we do, but it is very key to changing these things across the agency and then measuring that change and then driving investment. And, again, people who tend to look at FEMA's budget because of the DRF are going, you have all this money. We operate, and the salaries and expenses account, all of the day-to-day operations and the training and preparedness of the permanent workforce are ready to go, so this strategic plan is really focused on those salaries and expenses, not the DRF.

The other thing I want to close with, we have tended to, and you hear this term a lot, back office systems. You talk about HR, your human capital, you talk about your IT. At FEMA it was always second to the disaster response. And in many cases, we would bypass normal order to get things done, to the detriment of building effective management structures.

And in our strategic plan, we actually started out with five areas, and this was going to a column over here. And I said, Wait a minute, you know, that is part of the problem. We always treat this as something separate from the mission. But if you don't look at hiring through retirement and that workforce to support being focused on survivors, of being able to go into the field and operate in that environment, to be able to reduce risk and respond to catastrophic disasters, if you are not hiring that workforce, you can't accomplish that mission.

So we took our little fancy chart and we took all of those things that people used to call the back office, and we put them at the bottom and said this is FEMA's foundation. If you don't have the workforce to do the mission, you are going to fail. And that is from hiring, to managing performance, all the way through career development through retirement. If you don't build the IT infrastructure that is secure from the beginning, not bolted on or basically getting exemptions every day, you are going to fail your mission.

So if you are going to respond to catastrophic disasters; if you are going to buy down future risk; if you are going to be able to operate in the field, not at 500 C Street, where everything works there, but it doesn't work when you are out in a mud slide in Washington State with poor communications; and if you don't build your systems around the people you serve, not that it is easy for you to administer, but it makes sense to them, you are going to fail. But that doesn't work if you don't build this foundation.

So this strategic plan is not a shelf document. We are linking it to our performance metrics, to our investments, and are making determinations about resources within our budget that we have to allocate on the basis of accomplishing that mission.

Mr. PRICE. Thank you, sir.

Thank you, Mr. Chairman.

Mr. DENT [presiding]. At this time, I would like to recognize the gentleman from Tennessee, Mr. Fleischmann, for 5 minutes.

EMERGENCY MANAGEMENT PERFORMANCE GRANTS PROGRAM

Mr. FLEISCHMANN. Thank you, Mr. Chairman.

Mr. Administrator, before I begin my questions today, sir, I wanted to extend to you and to FEMA a heartfelt thanks not only for being here today but, more importantly, for all of your hard work in supporting our citizens and first responders.

In recent years, the Third District of Tennessee, which I proudly represent, has been hit by severe storms, tornadoes and floods. FEMA has done an incredible job in responding to these situations and helping us rebuild, sir.

So thank you.

In my home State, the Tennessee Emergency Management Agency also plays a vital role in preparing for and responding to these natural disasters.

My questions for you today are about the Emergency Management Performance Grants Program. As you know, this program is the only source of Federal funding provided directly to State and local governments for all functions which help rebuild a robust emergency management system, and it has a 50-50 cost share structure. Your fiscal year 2015 budget proposes level funding for EMPG.

Could you share with us today some of the benefits of this program and any ways you think it could be improved, sir?

Mr. FUGATE. Well, the Emergency Management Preparedness Grant Program is, again, a grant that is administered through the State, and how those funds are then allocated to the locals is something that the States and the locals work through. But I think one of the key tenets is it is definitely a shared responsibility. It is a 50-50 match. Unlike any of the other grants we administer, this is a hard—you have to have a dollar for a dollar match. So it is a shared response at the local, State and Federal level to provide the capability to respond to disasters.

And why this is of benefit to the Federal taxpayer is the better the capability of this shared responsibility we have at the State and local level, the more they can manage disasters on their own, therefore reducing the cost to the Federal Government, shortening the time of response and recovery and making a better investment and making sure our communities are resilient.

These dollars provide oftentimes the only way many jurisdictions could have staff devoted to emergency management, usually with our fire and law enforcement and others. Without these funds, people are given additional duties, but in many cases, this at least allows the fund to partially or fully fund personnel at the local level as well as additional folks for the State to build this capability for an all-hazards response.

Mr. FLEISCHMANN. Thank you, sir.

One more question. We have heard concern about the definition of unit of local government in the MGPG proposal. Local government stakeholders are concerned that the definition would greatly expand the eligibility for the grant programs and could set a dan-

gerous precedent for the expansion of the definition under other Federal programs.

What is the rationale for defining a unit of local government as you did in the proposal? And as a followup to that, is there any alternative way to define the universe of subgrantees you are trying to capture?

Mr. FUGATE. This goes back to not the Emergency Management Performance Grants; it goes back to the authorizing language to consolidate the Homeland Security Grants, the Urban Security Area Grants and the port and transits because there are certain entities that receive funding under the Homeland Security Grants that, by the definition of the 911 legislation, would not be included, such as nonprofit religious facilities, certain port authorities, which are not government entities. They would be excluded unless we put that change in there.

So the change is not any application toward the Emergency Management Preparedness Grants of opening up that; it is to ensure that in our authorizing language of consolidating grants, we don't exclude current applicants that are eligible for funds under the 9/11 Act and those three grant funding streams. So the intention is not to expand that, but also not to prejudge what a Governor and a State legislature may do. Again, it is the State's decision about what they fund.

I think a lot of times when local governments look at trying to protect their interests, they forget they operate with their authorities under the State constitution and that if the State determines that there may be entities that are not necessarily local governments but are necessary for that State response, would you want to preclude them?

Now, that is not being proposed and not anything that we would do with that, but it is one of the questions when you do limit to only local forms of government. What if the State has structures that don't fit that?

Mr. FLEISCHMANN. Thank you, sir.

And I will yield back.

Mr. DENT. At this—at this time, I would like to recognize the gentlelady from California, Ms. Roybal-Allard, for 5 minutes.

WILDFIRE SUPPRESSION: CALIFORNIA

Ms. ROYBAL-ALLARD. Thank you, Mr. Chairman. I apologize for being late, but unfortunately, my other subcommittee meets at the same time as this one.

Director Fugate, as you know, California is in the midst of an unprecedented drought, and because of these extreme conditions Governor Brown has declared a drought emergency. And officials in my home State are extremely concerned about massive wildfires this summer. I understand that FEMA is working very closely with Governor Brown's administration to prepare for wildfire season, and in fact, the California Secretary of the Office of Emergency Services Mark Ghilarducci has had high praise for FEMA's leadership, and I would like to thank you for that.

Can you please just give a brief update on your plans to combat wildfires in California this summer and if any additional resources

will be needed to adequately respond if the anticipated crisis becomes a reality?

Mr. FUGATE. Well, we have been working too close to the State of California. I am quite disappointed with Mark and the Governor for taking the regional administrator, Nancy Ward, away from me and hiring her as his deputy. So working close doesn't always work to our benefit some days.

Again, in fully funding the disaster relief fund, our primary role in wildfire activities is supporting the extraordinary costs that occur on non-Federal lands. So the primary tool we have is the Fire Management Assistance Grants.

We had actually, prior to the season, early when I came on, given administrators and the regions greater authority to issue those grant requests, to be more timely to a Governor's request. But the wildfires are a symptom of the drought. We are also working with the Governor's Task Force on Drought because there are other issues we are concerned about as well.

The other part of this is going to be able to ensure that our Federal firefighting agencies, U.S. Forest Service and the Department of the Interior, have the resources to fight the fires on the Federal lands. If an event did occur in California that exceeded both the capabilities of the Fire Management Assistance Grants and we saw significant impacts, we also have the ability, under the Stafford Act, at the Governor's request, to provide additional assistance.

But everybody from NORTHCOM on down to the National Guard Bureau to all of the other agencies that would have a role in an escalation of wildfires are closely monitoring, working through our region with the State. And, again, you have a very excellent deputy at the California Office of Emergency Services who is well familiar with the Federal programs and I think will be a tremendous boost to the State through this season's wildfires, much to my dismay.

NATIONAL PREPAREDNESS GRANT PROGRAM: PORT AND TRANSIT AUTHORITIES

Ms. ROYBAL-ALLARD. Under the National Preparedness Grant Program that you propose in your budget, States would be required to submit a single consolidated statewide application to FEMA. However, I understand that port and transit authorities are concerned that their needs may be ignored under this plan and that their requests for funding may not be included in the State-wide application and the concern that if that were to happen, that they have no recourse.

So given the importance of our ports and if the National Preparedness Grant Program is implemented, would you consider creating some kind of an appeal process for port and transit authorities, who believe that they have been unfairly ignored by their governments and yet feel that there is a very important need for funding to protect the ports and transit?

Mr. FUGATE. I would suggest that the way we would look at that is, how do we build in the authorizing language to support this? One of the things which we discussed briefly is to make sure we don't exclude them because they don't always fall under the definition of local government under the 9/11 Act, and we want to make

sure they are not excluded, so that is part of the language in the authorizing language.

But the other piece of this is to go back to, how do we build a clever process, because quite honestly, I don't think that neither the State OES (Office of Emergency Services) or Governor Brown is going to look at the ports as critical facilities that need to be protected. But again, as you were talking about wildfires, it is ultimately Governor Brown's authority under the constitution to make these hard decisions about where to make the investments to best protect the State as a whole.

So I would suggest we look at the authorizing language, and, again, as Congressman Price and I discussed, is, you know, we don't want to create unintended consequences. And our goals are the same, but can we address these concerns through authorization, or does it seem to be that we need to keep it separate?

The other part about the ports and transits, we have been running those as competitive grants for the last couple of years. So it is not always going to be that they get funded. It is based upon input. And, again, FEMA administers the grants. A lot of this input is actually from our subject matter experts. The captains of the port and the U.S. Coast Guard have a lot of impact on these grants and these applications. So there is not only the State's responsibility, it is the Federal agencies that would have responsibility as well in identifying and ensuring that ports, the captains of the ports, that their recommendations are weighed in on funding needs.

CYBER SECURITY

Ms. ROYBAL-ALLARD. So we will then look at the authorizing language and see if that can be addressed.

As you know, cyber attacks are an increasing threat to our Nation and in response, the State of California is undertaking a groundbreaking cyber security initiative that could provide a model for States nationwide. Governor Brown and other State leaders are establishing a cyber security commission with State, local and private industry stakeholders who will share best practices and work together to improve detection and response planning for cyber attacks. DHS grant funding will be critical in expanding this important initiative. And I was pleased to see in your fiscal year 2014 homeland security grant funding guidance, that it provides a much more thorough explanation of eligible cyber security activities than the 2013.

Given the seriousness of these potential cyber attacks, what role do you believe FEMA and FEMA grants will play in strengthening our Nation's cyber defenses at the State and local level in the future?

Mr. FUGATE. Well, there are actually two pieces to that. The Homeland Security grants are administered by FEMA, but we are not always the agency that has the jurisdiction over the various threats. So when you are talking about cyber, we are actually talking about working with other parts of DHS in the cyber protection world. We go to them and go, what should the guidance be? What should we be looking at funding? Where are the gaps? So part of the funding is really driven by, in the Federal family, the subject

matter experts on those threats, and then we build that into the grant guidance to apply that.

Our responsibility for response is twofold. One is to ensure our systems are protected, which we are working diligently on. I will be truthful in that we are not where we need to be, and so we are taking the corrective action. But the other part is the consequence of the events. When you look at these types of threats, some of them may only be financial; some of them may only be disruptive, such as defacing a Web page. But when you start affecting critical infrastructure and you start having impacts, we have to be able to respond literally as a no-notice event to the consequences when it exceeds that capability.

So we are primarily, in DHS, the focus of what happens if something occurs in those disruptions that requires outside assistance beyond the immediate response to the cyber threat itself but also, through the grants program, making sure that, based upon the guidance from the experts within DHS, that we have identified eligible projects and prioritized those, as well as making sure that our training programs are addressing these issues for the first responder community.

Ms. ROYBAL-ALLARD. Thank you.

BUDGET STRUCTURE: MISSION-BASED

Mr. DENT. Administrator Fugate, the Secretary has been very outspoken about the need for budget reform to include the need to develop requirements across the Department and translate those requirements to mission-based budgets, and I certainly support those efforts. How will FEMA define their specific requirements and what are the challenges?

Mr. FUGATE. Well, again, we look at, what does it require of us to respond to catastrophic events with no notice, to start establishing? You will never fund any one agency to do everything. So how do you build a team, and where do we make investments in funding to get to outcomes.

But we tie not only—very typically, you will see in a document, you are going to go do something and respond to something, and nobody says, well, how much time is it going to take to get there. So we very much try to tie what outcome we are trying to change by that response, how much will be required, and the fact that much of what FEMA does is not as the public generally thinks. We don't necessarily respond as we help fund, support and build teams. But that actual response is State and local.

So we are trying to tie our assigned functions to those responsibilities in our budget to make direct connections between, and this has been a challenge, how do you know you have invested in grants that are directly tied to outcomes that the Nation has identified, such as how long should it take for an urban search and rescue team from the outside to arrive in your community when no-notice events occur? Should it be 2 days, 3 days, 12 hours?

So we have been basing upon, if you are going to get there and change an outcome, there are certain time hacks that we don't get to move because we can't get there any faster, and we are using that to start driving decisions. So we are working to better tie what is the outcome we need as a Nation, not just to respond but to ac-

tually change the outcome, and ask, are we building that capacity? And that goes back to the consolidation of grants. If you are going to drive very specific national capabilities, you are going to have to put more emphasis on building that across the Nation, not necessarily jurisdiction by jurisdiction and hope it adds up.

Mr. DENT. Thank you. And how do you see your budget changing if the entire Department goes to a unified budget structure that is tied to mission?

Mr. FUGATE. I think it is things that we have already been laying groundwork on. I think one of the things that Secretary Johnson is bringing to the Department is much better transparency between components on visibility of what other budget issues were. Previously, we would oftentimes submit our budget to the Department and have passbacks with no visibility on what other agencies were facing. We would have things that would be assigned to us as something we are doing across all of DHS. But there wasn't a lot of visibility in that.

So both the Deputy Secretary and the Secretary have made commitments that, as we do our budgets, rather than each component as a literal stovepipe coming up to DHS and not having visibility, we are going to look at more and give the components more visibility of what is going on. If we know the intent, we can make better budget decisions.

So I think this is an evolving process. We have been laying groundwork, and we are looking forward to working with the Secretary on how we do better budgeting within the Department to make sure that we are best utilizing all of our capabilities across DHS versus each agency within DHS trying to figure out our role and responsibilities.

Mr. DENT. Thank you.

I will at this time recognize the distinguished ranking member, Mr. Price.

EMERGENCY FOOD AND SHELTER PROGRAM

Mr. PRICE. Thank you, Mr. Chairman.

Mr. Administrator, let me talk with you about the Emergency Food and Shelter Program and the plans in the budget to reduce funding for that program by $20 million, or 16.7 percent, while also transferring the funds and administrative responsibility for the program to the Department of Housing and Urban Development.

I served on the old VA, HUD and Independent Agencies Subcommittee, which had jurisdiction at that point over both FEMA and HUD, and a transfer of this sort was first proposed and it was rejected back in fiscal year 2003. I was serving on Homeland Security after VA–HUD was unfortunately disbanded. The transfer proposal was put forward and rejected again for fiscal 2004, fiscal 2005. So this isn't new.

Now, my recollection is that the stakeholder groups were fairly unanimous back then that they didn't want that Emergency Food and Shelter Program to be transferred out of FEMA. The reason was they were very happy with the way FEMA administered the program. Now, I have to say to you I am not sure they are as happy now. There are some complaints, which I am sure you are

aware of. One of the virtues of FEMA administration was the rapid, relatively hassle-free distribution of funds.

That isn't quite as often said now. There were, as I understand it, delayed distribution of funds during fiscal 2012, something like 9 months taken to begin distributing the EFS assistance. That is nearly double the amount of time directed in the authorizing legislation, the McKinney-Vento Homeless Assistance Act. I think that fiscal 2013 awards were also delayed in distribution.

Another reason for keeping it in FEMA was to keep the identity of the program directly reaching more suburban and urban areas than most HUD programs with a retention of local decisionmaking. Some of those strengths remain, I suppose. But again, the way the program has been dragged out, and there are new programming requirements, reporting requirements from the DHS FEMA Grants Office. There is reduced staffing, I think, you can maybe confirm this, only a single staff person now. There used to be three people. I don't know what the staffing levels are exactly. But some are even suggesting that there is a kind of unwelcoming attitude at FEMA about this program, maybe an attempt to go ahead and shove the program out. So the stakeholders aren't as happy now, but then, again, the move to HUD isn't exactly being embraced either. So we need to get this right.

I wonder what the basic rationale is for moving the program over to HUD, to what extent you think that would be a alignment of the program's mission. Is the current transfer proposal premised on any kind of outreach to stakeholders or input from stakeholders? Are you going to conduct such outreach? Is this, do you think, a desirable change from their point of view.

Maybe the landscape has changed here. Just help us understand the rationale for this proposal and give us an honest assessment of whether this is a good idea.

Mr. FUGATE. Again, Congress has asked all of the agencies to really define your mission and make sure that you are doing the things your mission says. The Emergency Food and Shelter Program was in FEMA when I got there.

Congressman Price, if there is any—if I know of any attempt at not to administer this program as a prelude to forcing it out, I will deal with that. That is not the intent.

But it is about preexisting community conditions. This is about homelessness. This is about feeding the hungry. Although FEMA does these things after a disaster, that is not one of our responsibilities and part of our mission. It is something that is added on there. These are programs that are more in line with HUD's community programs to deal with preexisting conditions.

So it is an attempt to realign programs that, for whatever reason, ended up in our portfolio that are not our core mission. And even though I know some of the grantees have had good relationships with FEMA, we have also had to increase our oversight of those grants on the basis of IG findings to ensure that we have proper accounting and appropriate controls for those funds. And some groups are having to adapt to that. That is a change. You know, change sometimes is difficult.

But, Congressman, you really look at FEMA; this is about preexisting conditions. This is about homelessness, and this is about

feeding the hungry. As much as I think this is an important thing for the Federal Government to look to do, this is not inherently what FEMA was built to do. And so the question is, is it better to be at HUD or at FEMA?

The one thing I will tell you is if it is at FEMA, I will ensure that it is run effectively. And again, we have had to improve our oversight of those grants because of IG findings of irregularities or lack of documentation.

So I don't want to say that there haven't been changes, but it is not the intention that I am trying to make the program run so poorly that you are forced to move it. My job is to take the appropriations and implement it. But it does not look like this is what my overall mission space requires us to do. It is not part of what our core expertise is. But if we are funded to do it, we are going to do it.

STAFFING

Mr. PRICE. I appreciate that determination. I wonder if you have any comment on these delays in distributing funds, on the staffing levels. Are there problems there that you think need to be corrected?

Mr. FUGATE. I will take that back and take a look at it, sir. I am not aware of that specifically. So it is something I need to go back and find out what is going on.

I can tell you, though, that we have had staff reductions in the last couple of years based upon our budget where we have reduced our permanent workforce. So, again, I would have to go back and get why reductions were made, are those adequate to carry out the mission, and what the delays were and what those delays cause, and I will provide that back to you, sir.

[The information follows:]

Ranking Member Price: Some of those strengths remain, I suppose. But again, the way the program has been dragged out, and there are new programming requirements, reporting requirements from the DHS FEMA Grants Office. There is reduced staffing, I think, you can maybe confirm this, only a single staff person now. There used to be three people. I don't know what the staffing levels are exactly. But some are even suggesting that there is a kind of unwelcoming attitude at FEMA about this program, maybe an attempt to go ahead and shove the program out. So the stakeholders aren't as happy now, but then, again, the move to HUD isn't exactly being embraced either. So we need to get this right. I wonder what the basic rationale is for moving the program over to HUD, to what extent you think that would be an alignment of the program's mission. Is the current transfer proposal premised on any kind of outreach to stakeholders or input from stakeholders? Are you going to conduct such outreach? Is this, do you think, a desirable change from their point of view? Maybe the landscape has changed here. Just help us understand the rationale for this proposal and give us an honest assessment of whether this is a good idea....

I wonder if you have any comment on these delays in distributing funds, on the staffing levels. Are there problems there that you think need to be corrected?

Administrator Fugate:

The Emergency Food and Shelter (EFS) program has been administered by the FEMA Recovery Directorate's Individual Assistance Division since Congress established the program through the Stewart B. McKinney Homeless Assistance Act of 1987. The purpose of the program is to supplement and expand ongoing efforts to provide shelter, food and supportive services for hungry and homeless people across the nation. As per the McKinney Act, the program is administered by a board that is chaired by FEMA.

The Recovery Directorate's primary focus is the delivery of the programs and services outlined in the Robert T. Stafford Disaster Relief and Emergency Assistance Act. While FEMA is dedicated to ensuring that EFS is administered effectively and efficiently, the program by its very nature does not conform to the other programs and services the Recovery Directorate administers and delivers under the Stafford Act.

Currently, FEMA's Recovery Directorate has one full-time program specialist assigned to the program and engages fiscal management staff through FEMA's Grants Program Directorate as needed. FEMA also serves as the chair and alternate chair for the National Board, provides legal counsel as well as the services of the Office of Inspector General as needed and upon request.

The transfer of the EFS from FEMA to HUD will align the EFS with other McKinney-Vento Homeless Assistance Act programs administered by HUD. This transfer is proposed to take effect in 2015 and is intended to increase the coordination and consolidated reporting on assistance to populations with severe economic needs.

FEMA is presently engaged in meeting all required program and grant processes to award the FY14 funds to the National Board.

Mr. PRICE. Thank you. That will be helpful, and anything else that will help us on this decision.

Thank you, Mr. Chairman.

Mr. DENT. Thank you, Mr. Price.

At this time, I recognize the gentleman Mr. Fleischmann.

PUBLIC ASSISTANCE ALTERNATIVE PROCEDURES

Mr. FLEISCHMANN. Thank you, Mr. Chairman.

Mr. Administrator, in January 2013, President Obama signed into law the Sandy Recovery Improvement Act. One of the goals of this legislation was to reduce the amount of red tape communities need to go through after a disaster to begin rebuilding as well as speed up the recovery process and save the Federal Government money, all good goals and goals we need to strive towards.

One of the law's provisions created greater flexibility within the Public Assistance Program. FEMA has implemented a pilot program, known as the Public Assistance Alternative Procedures. Can you please provide the subcommittee with an update on how this pilot program is going, sir?

Mr. FUGATE. We are moving along in implementing it. Again, under the pilot, we have very large projects that are going through the obligation process currently as a result of Hurricane Sandy. The gist of it is, prior to the change in that, we could only refund actual costs. That meant that project management took a long time.

So an example in your district, if you had a fire station that wasn't insured and it was destroyed, rather than just getting an estimate of what it would take to replace that fire station and then issuing the grant for the community to rebuild that fire station, we would go through every plan change, every design change, and we would only reimburse them as work was done. We would have to send inspectors out to make sure that rebar was actually being used and that any costs associated with that project were what was priorly approved, very bureaucratic, very slow. Again, the goal here is to make sure due diligence of the people's money. Actual costs.

By giving us the ability to do an estimate, we can agree to—and this isn't hard to do. Insurance companies do it every day. Governments do it every day when they put a bid out to build a fire station. If it was destroyed and eligible, why can't we do the similar process? Let's get a bid for that fire station to replace it. Let's agree upon that. Let's write the grant. Let's pay it. Allow the community to build that fire station. If they want to move it somewhere, do not penalize them. It may make sense to move it. Our previous program would not always agree to that.

So this is really about not increasing eligibility, but speeding up that process to ensure that those eligible projects are fully funded to an agreed amount that they can move forward with that, based upon an estimate versus actual cost.

Mr. FLEISCHMANN. Thank you, sir.

Can you approximate how many public assistance applicants have taken advantage of this alternative?

Mr. FUGATE. The number is changing. Initially, there was some concern. It was a new program. We have several very large projects. As far as dollar figures go, those dollar figures in the

projects that are currently being approved will be in the billions of dollar.

The total number of applicants I will get to you. It will not be the largest number, because these are for projects over $1 million, and they tend to be the large, complex projects. But you will see that the dollar figure associated with the alternative projects, particularly in New York, there are going to be some very large projects coming through the system, that when we do our notifications, you will see that those move through the $1 million queue for notifications to Congress, and that will be an indicator that we have reached the agreement, finalized that, and are waiting the final clearance to authorize to make those payments. And that is occurring. As we are speaking, this process is moving.

[The information follows:]

PA Pilot Program

Congressman Fleischmann: One of the law's provisions created greater flexibility within the Public Assistance Program. FEMA has implemented a pilot program, known as the Public Assistance Alternative Procedures…

Can you approximate how many public assistance applicants have taken advantage of this alternative?

Administrator Fugate:

The chart below displays the number of subgrantees and subgrants under FEMA's pilot programs for Alternative Procedures for Debris Removal and Alternative Procedures for Permanent Work:

	Debris Removal Alternative Procedures	Permanent Work Alternative Procedures
Subgrantees	568	40
Subgrants	752	84

Mr. FLEISCHMANN. Okay. So you would say not many applicants, but on larger dollar projects, so it would be a lot of dollars involved.

Mr. FUGATE. We have small project thresholds, and we have our normal program, and then we establish $1 million for these larger projects. And the tendency, the advantage to the applicant is the more complex the project is, the better the estimating works. But part of this was educating our grantees, getting them comfortable with this, so that they felt they were actually getting what they needed. There was some concern about using estimates, well, what if there were additional costs identified later? What if they didn't have the actual cost, if they ended up being short on that? I think there is much more confidence in the system we are presenting because of those answers we are doing on the front end with subject matter experts to ensure that that project is fully funded.

Mr. FLEISCHMANN. What impediments have you run into in this program in regard to its implementation?

Mr. FUGATE. Well, it is new, and there is always the concern, and as a State person, I would have the same concern. What if I agree to a project and then discover eligible damages later? Would I not be able to get that funded? If I am doing actual costs, I can. But that is why we say, look, we are not just basing this upon any estimate. We want to have licensed engineers, licensed architects, people of record, just like you would go bid for a contract. Once you bid for that contract and put your seal on it, you own it. So you want to make sure you do your due diligence on the front end.

That is why we are taking the steps to ensure that we get that due diligence. But just like any other bid a company accepts, once you accept the bid, it is binding. So we want to make sure we do the work on the front end to get that to that project, but then provide the freedom to the applicant once that agreement is reached. You want to change the color of the paint on the walls, FEMA should not have to have a signoff on that. You want to move the station 5 foot in one direction, we shouldn't sign off on that. If you decide you need to build the fire station bigger, it shouldn't require another signoff, because we have already approved what was eligible and you are able to go forward and get it built and get that fire station back in that community.

Mr. FLEISCHMANN. Thank you, sir.

Mr. Chairman, I yield back.

Mr. DENT. Thank you, Mr. Fleischmann.

At this time, I recognize the gentlelady from California, Ms. Roybal-Allard.

URBAN AREA SECURITY INITIATIVE: ALLOCATIONS

Ms. ROYBAL-ALLARD. Mr. Fugate, first of all, let me thank you for the 2014 UASI grant allocation to Los Angeles. I understand that my colleague, Congresswoman Lowey, already asked about the criteria that you used in selecting which cities would be eligible for UASI grants. I would be interested also in knowing the formula that you used in actually allocating money to the cities in the program. Can you elaborate on that or maybe submit it for the record?

Mr. FUGATE. Parts of it we can submit for the record and part of it I can provide it for you. Part of it does provide intelligence information that is factored into developing the threat stream. But

what we do is we have been using a formula base of risk that uses everything from populations, critical infrastructure, vulnerabilities, as well as known threats, intelligence, that may suggest or have information about how communities have been described by potential adversaries, and then we rank them.

The question that I have been asked is, well, how did we go from 25 to 39? When we did the formulas, and you gave us 25, we went down that list and when you got to 25, we cut it off. But the differences between 25 and 26 were negligible, but you gave us a hard 25.

When you run these formulas, and, again, we don't design the formulas to limit it only to 15 cities. We run these formulas, and what we found is there are certain groupings. The top tiers very obviously stand alone. Once you get in about the middle, there is not much separating. So now the distinction of which of these fall off or fall in, and because the grouping is very similar, there is no clean obvious break. So we use what breaks you did see in those models. And we made a decision. We made a recommendation to the Secretary. The cities that were funded, many of them had been urban security areas prior to that and had dropped off the list when 25 didn't qualify. But when you ran the current formulas, they were still ranking higher.

Again, we were charged with looking at the 100 metropolitan areas to always evaluate and continue to evaluate the risk and the threat. And using these formulas, we got down to the grouping, about 39 all fell into certain ranges. So we made a conscious decision to fund the higher tiers at much higher levels. As we got down to the bottom where there was no clean distinction, we gave one group an average of $3 million and the next group was given $1 million, more to sustain their capabilities.

But there wasn't that clean distinction that said you are stopping here. It would be, again, showing you the formulas and showing those breakouts. If you give me a hard number, I run the same formula, and if it says 20, it stops at 20 and no matter what the difference is between 21 and 20. But running the formula is not giving us a hard cap. We found that in grouping, there is not enough distinction really to call out and say it is easy, 25 and you can stop. Twenty-five and 26 there is not that much difference. Twenty-six to 30, 30 to 39, they are much grouped and very similar scores in that.

So if we wanted to design something that said, okay, we only want to fund a certain amount, then if you gave us a hard number and we are looking at the formula factors, that is where it would stop. But that was the rationale again. I know there is concern that that list grew, but it is because you move into the middle, there are no clear distinctions and you had very common issues across those that we made the decision to provide some funding to continue previous work.

Ms. ROYBAL-ALLARD. So you will submit anything additional?

Mr. FUGATE. Yes.

[The information follows:]

UASI Grants Allocation/Criteria

Congresswoman Roybal-Allard: Mr. Fugate, first of all, let me thank you for the 2014 UASI grant allocation to Los Angeles. I understand that my colleague, Congresswoman Lowey, already asked about the criteria that you used in selecting which cities would be eligible for UASI grants. I would be interested also in knowing the formula that you used in actually allocating money to the cities in the program. Can you elaborate on that or maybe submit it for the record?

Administrator Fugate:

In its administration of the Urban Area Security Initiative grant program, and pursuant to provisions of the *Homeland Security Act of 2002,* (Pub. L. No. 107-296), DHS conducts an annual risk assessment of the Nation's 100 most populous Metropolitan Statistical Areas. These annual assessments look at each area's threats, vulnerabilities, and potential consequences either contributing to or resulting from terrorist events. The data used in the risk assessment are collected primarily from publicly available sources or our DHS partners. The data are refreshed on an annual basis to ensure that we are using the most current risk information to inform Urban Area Security Initiative eligibility and funding allocation decisions. Based on the information garnered from these risk assessments, and the amount of available funding, Secretary Johnson designated 39 urban areas to participate in the Fiscal Year 2014 Urban Area Security Initiative grant program.

DHS understands that the Nation's urban areas face diverse risks, and we make every effort to capture this diversity as part of each year's risk assessments. The risk methodology assesses the threat, vulnerability and consequence of a potential terrorist attack in major urban areas to produce a relative ranking of the 100 most populous Metropolitan Statistical Areas. DHS also conducts an annual Metropolitan Statistical Area risk validation process as part of the overall risk assessment process in which each of the 100 most populous Metropolitan Statistical Areas receives an individual risk profile and has the opportunity to provide comments and feedback.

Ms. ROYBAL-ALLARD. Okay. Thank you.

Mr. CARTER [presiding]. I don't believe the ranking member has any additional questions at this time.

Administrator Fugate, thank you for that very thorough presentation. It is deeply appreciated. I think this is an appropriate time to adjourn.

Thank you very much.

QUESTIONS FOR THE RECORD SUBMITTED BY

THE HONORABLE John Carter

Administrator Craig Fugate, Federal Emergency Management Administration
Committee on Appropriations
Subcommittee on Homeland Security
FY 2015 Federal Emergency Management Agency Budget Request
March 26, 2014

State and Local Grants

Question: Please provide how the proposed new grant program will be implemented and how will it be competitive?

ANSWER: The purpose of the proposed National Preparedness Grant Program (NPGP) is to enable federal grant dollars to be used most effectively and efficiently to build and sustain the core capabilities associated with the five mission areas described in the National Preparedness Goal: prevention, protection, mitigation, response and recovery.

As the elected chief executive officers of their states, governors ultimately are responsible for the safety and security of their citizens and are best positioned to direct and oversee the collaboration needed to allocate federal homeland security grant dollars in a way that strategically addresses the core capability requirements identified via their state's Threat and Hazard Identification and Risk Assessment (THIRA), as reflected in their State Preparedness Report. The proposed consolidation will allow the allocation of grant dollars to address the highest-priority needs in a way that is not possible under the current structure of disparate "stove-piped" grant programs that target specific disciplines and sectors of the economy.

FEMA recognizes that the capabilities states rely on to prevent, protect against, mitigate, respond to and recover from the threats that pose the greatest risk to their citizens are largely maintained and sustained by local governments. FEMA also recognizes that certain urban areas have unique security requirements given their high populations, high concentrations of critical infrastructure, and the potential catastrophic consequences of an incident taking place within or near their boundaries.

Governance:

- The FY 2015 NPGP builds upon existing state, territorial, and local governing structures such as Urban Area Working Groups, Transit Security Working Groups, etc.
- The Administration envisions a collaborative process that breaks down stovepipes among various stakeholders and provides all grantees enhanced awareness of initiatives in the state, territory, and region as well as overall strategic direction and priorities.

- While FEMA can neither mandate nor prescribe a specific governance structure, states will be required to submit with their grant applications a description of the governance structure and processes used to determine their investment priorities.

Competitive Funding:

- FEMA proposes to introduce a competitive funding element as part of the National Preparedness Grant Program (NPGP) to incentivize investments in capability requirements identified through FEMA regional THIRAs and assessments of the State Preparedness Reports and the National Preparedness Report.
- Regional capability gaps will be published in the Funding Opportunity Announcement (by region), and competitive applications will be accepted from states, urban areas, or other eligible recipients to address those regional priorities.
- Competitive applications will be scored first at a regional level and again by a national peer review panel.

Emergency Management Assistance Compact

Question: What level of funding is in the FEMA base budget for the Emergency Management Assistance Compact (EMAC)? What level of funding has been provided for EMAC from FY08-14?

ANSWER: The level of funding in the FEMA base budget year for the Emergency Management Assistance Compact (EMAC) is $ 1,145,000.00.

EMAC was not funded during FY08, FY09, or FY11. Total funding amount for FY10, FY12, FY13 and FY14 is $ 10,012,000.00, as follows:

FY	2010	2012	2013	2014
Amount	$ 4,000,000.00	$ 2,012,000.00	$ 2,000,000.00	$ 2,000,000.00

Disaster Support

Question: Please provide a spend plan for the disaster support account for FY 14 and estimate spend plan for FY15.

ANSWER: Please see Attachment #1. DRS spend plans are finalized once appropriations are enacted. Consistent with previous years, the FY 2015 DRS spend plan will be submitted after enactment of the FY 2015 appropriation.

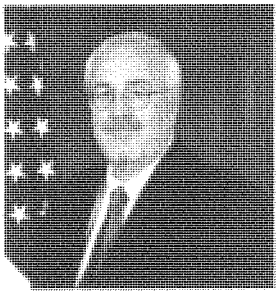
Disaster Readiness and Support: FY 2014 Expenditure Plan

March 10, 2014
Fiscal Year 2014 Report to Congress

Federal Emergency Management Agency

Message from the Administrator

May 30, 2014



I am pleased to present the following "Disaster Readiness and Support: FY 2014 Expenditure Plan," which has been prepared by the Federal Emergency Management Agency (FEMA).

In response to language set forth in the *Fiscal Year* (FY) *2014 Department of Homeland Security* (DHS) *Appropriations Act* (P.L. 113-76) and accompanying House Report 113-91 and Senate Report 113-77, the report provides details on FY 2014 disaster readiness and support (DRS) funding activities.

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

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

The Honorable David E. Price
Ranking Member, House Appropriations Subcommittee on Homeland Security

The Honorable Mary L. Landrieu
Chairman, Senate Appropriations Subcommittee on Homeland Security

The Honorable Daniel Coats
Ranking Member, Senate Appropriations Subcommittee on Homeland Security

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

Sincerely,

W. Craig Fugate
Administrator
Federal Emergency Management Agency

Executive Summary

The following is the FY 2014 DRS expenditure plan. This submission meets the requirement for an annual spend plan submission.

Disaster Readiness and Support: FY 2014 Expenditure Plan

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I. Legislative Language

This document responds to legislative language set forth in the *FY 2014 DHS Appropriations Act* (P.L. 113-76) and accompanying House Report 113-91 and Senate Report 113-77.

P.L. 113-76 states:

> *Provided*, That the Administrator of the Federal Emergency Management Agency shall submit an expenditure plan to the Committees on Appropriations of the Senate and the House of Representatives detailing the use of the funds made available in this or any other Act for disaster readiness and support not later than 60 days after the date of enactment of this Act.

House Report 113-91 states:

> A report on the expenditure of funds for disaster readiness and support, including quarterly updates, is required, as in previous years.

Senate Report 113-77 states:

> The Committee includes bill language requiring an expenditure plan and quarterly reports for disaster readiness and support costs ...

II. Disaster Readiness and Support (DRS) Spend Plan

The following data depict FEMA's DRS spend plan for FY 2014.

ITEM #	OFF/PROG	PROJECT	DESCRIPTION	FY 2013 ACTUALS	FY 2014 SPEND PLAN
1	Office of Response & Recovery (ORR)	Federal Coordinating Officers (FCOs), **S&B Only**	The mission of the Office of FCO Operations is to lead, train, equip, and manage FEMA's FCOs to ensure their availability for rapid deployment in response to any disaster; to deliver training to develop and sustain FCO professional competencies; and to coordinate FCO assignments to meet the on-scene needs of FEMA and its emergency management partners.	$ 2,697,126	$ 3,950,500
2	ORR	FCOs **(Program Operations)**	The mission of the Office of FCO Operations is to lead, train, equip, and manage FEMA's FCOs to ensure their availability for rapid deployment in response to any disaster; to deliver training to develop and sustain FCO professional competencies; and to coordinate FCO assignments to meet the on-scene needs of FEMA and its emergency management partners.	$ 281,436	$ 708,000
3	ORR	Federal Disaster Recovery Coordinators (FDRCs)	Funds will support 10 FDRCs in support of the National Disaster Recovery Framework (NDRF). Funds will be used for salaries and benefits and program expenses to provide technical assistance to states and communities for pre-disaster recovery planning in support of the NDRF. (Includes Program and S&B)	$ 990,125	$ 2,160,500
	ORR Total			**$ 3,968,687**	**$ 6,819,000**
4	Logistics Management Directorate (LMD)	Logistics Supply Chain Management System (LSCMS), formerly Total Asset Visibility (TAV)	LSCMS addresses Section 636 of the Post-Katrina Emergency Management Reform Act, which mandates that FEMA LMD provide "an efficient, transparent, and flexible logistics system for procurement and delivery of goods and services necessary for an effective and timely response to natural disasters." LSCMS also supports Recommendation 38 from the President's report on Hurricane Katrina to provide full disaster logistics supply chain visibility to FEMA and its partners. LSCMS supports FEMA's mission of responding to all hazards expediently and efficiently by managing the Nation's end-to-end supply chain of critical disaster assets and commodities. LSCMS manages the supply chain process including: initial request for assets and commodities, orders to FEMA and partners, transportation, inventory management at FEMA locations, shipment and receipt by the states. LSCMS provides situational awareness and in-transit visibility through reporting and Geographic Information Systems mapping capabilities.	$ 24,694,841	$ 22,000,000

ITEM #	OFF/PROG	PROJECT	DESCRIPTION	FY 2013 ACTUALS	FY 2014 SPEND PLAN
5	LMD	Temporary Housing Units (THU) National Sites	The THU budget includes the following: travel to support readiness; rents/leases/utilities for 2 enduring sites; work force, grounds maintenance and other miscellaneous expenses; telecommunication expenses and information technology (IT) equipment purchase/rental; and contract services. Return of investment for FEMA's readiness cost falls into one area, a fleet of ready for dispatch units capable of rapid deployment.	$ 3,622,259	$ 3,623,000
6	LMD	THU/Incident Support Base (ISB) Training	The ISB training funds are required to facilitate training and validate exercises/events for the National THU Staging and ISB.	$ 91,364	$ 95,000
7	LMD	THU and ISB/ Command/Control (C2) Trailers	Funds are required to purchase 6 low boy trailers that will carry ISB C2 40' containers. The ISB C2 cache is necessary to receive all life-saving and life-saving commodities in support of a disaster. The C2 unit houses personnel, power and communications equipment that will enable the timely processing of commodities as they are received and/or distributed to the affected state/local government. Without a dedicated trailer, the ISB C2 unit will be delayed in responding to a disaster because trailers must be ordered and then uploaded with the 40' container for transport. ISB C2 equipment is required to be in place within 24 hours. A dedicated trailer will enable this timely deployment.	$ 75,000	$ 75,000
8	LMD	Emergency Evacuation Contracts (Air, Rail, Bus, and Ambulance Readiness)	The Major Readiness Contracts (ambulance, motor coach, etc.) have been transferred to the Response Directorate. LMD is funding the two telecom specialists, and all related services associated with tracking assets. This includes: Global Positioning System telephone service, transportation of things, replacement batteries, charging towers, and travel. No funding is requested/approved in FY 2014.	$ 747,926	$ -
9	LMD	Life-cycle Commodities at Distribution Centers (DCs)	The FY 2014 request is required for the replenishment of expiring perishable disaster response supplies i.e., meals and water needed for immediate response to emergency events. Funding in the amount of $428,000 is budgeted for commonly used sheltering items such as infant and toddler kits, and consumable medical supplies. This funding allows for the positioning of FEMA's meals, water and infant and toddler kits for disaster survivors and is a key component of LMD readiness.	$ 2,014,589	$ 2,100,000
10	LMD	Interagency Agreement (IAA) with General Services Administration (GSA)	This is an IAA that allows GSA, on behalf of FEMA, to purchase numerous types of commodities (such as cots, blankets, tarps, Joint Field Office (JFO) kits, administrative items, computers, and printers) during and after an event. Maintaining funding on this IAA offers FEMA the ability to maintain stock levels and respond to disaster requirements long before surge funds are in place or an official declaration is made.	$ 1,061,903	$ 1,100,000
11	LMD	Generator Contract	Funds for the National Generator Maintenance Contract are to cover the cost of maintaining 750 generators at the continental U.S. DCs. Funding for the National Generator Maintenance contract will allow for more efficient management and oversight of a critical operational aspect of LMD readiness which will include preventive maintenance and services.	$ 1,979,255	$ 1,931,000

ITEM #	OFF/PROG	PROJECT	DESCRIPTION	FY 2013 ACTUALS	FY 2014 SPEND PLAN
12	LMD	Preposition Disaster Assets-Vehicle Maintenance Contract	The Vehicle Maintenance Contract is for vehicle and equipment maintenance on a wide variety of organic FEMA equipment. Approximately 1,635 FEMA-owned vehicles (includes ISB caches) will be inspected, repaired, and maintained to a safe and serviceable condition in accordance with manufacturer's specifications within the DCs, regions, and a mobile maintenance capability. The eventual degradation of these assets would be much more costly in repair or pre-mature life-cycle replacement than maintaining a safe and viable fleet that is afforded by this contract.	$ 2,952,755	$ 3,000,000
13	LMD	DC Atlanta DC Disaster Information Systems Clearinghouse (DISC) DC Frederick DC Caribbean DC Hawaii DC Ft. Worth DC Guam DC Moffett Field *DC Caribbean Relo*	LMD DC Caribbean has transitioned to a new location in Puerto Rico. Previously the DC was located in a sub-standard, inadequate facility in dire need of upgrading. Meals were stored temporarily in a facility donated by the Navy commissary. FEMA property was thus spread out to two separate facilities, which requires staff to travel between locations. The Navy requested that FEMA find an alternate solution to the storing of meals at its Commissary. GSA awarded a lease on a new 82,135-square foot facility located in San Juan in close proximity to the international airport, seaports, and major interstate highways. The rent and tenant improvements for this site is currently included in the facilities budget. LMD DC Atlanta, DC Frederick, DC Fort Worth, DC Guam, DC Moffett, and DC Hawaii support the LMD's strategic goals through the pre-staging, storing, maintaining, inventorying, and shipping and receiving of critical disaster response and recovery assets, and provide logistical support. The mission of the LMD DC DISC is to provide centralized accountability, storage, and maintenance of Fund Code 6 IT equipment, which allows for faster response times and efficiencies by the use of "recycled" equipment.	$ 2,467,141	$ 2,500,000
14	LMD	DC Hawaii DC (Additional Space)	The funds are required to acquire a minimum of 24,000 usable square feet of on-grade; paved yard space, located adjacent to the current location of the Hawaii DC. The yard space will be used to securely store and perform maintenance on the fleet of generators currently housed in FEMA's Hawaii DC. The space also will facilitate the safe pre-staging, loading, and offloading of generators and other life-saving/sustaining commodities onto tractor-trailer size trucks. The space is required to be located adjacent to the current Hawaii DC to allow stored commodities to be moved by forklift to the yard space for loading or offloading while being monitored by the facility security personnel and camera system throughout the process. The yard space is required to be secured with fencing; have an entrance and exit that allows for large truck movement; have security lighting during hours of darkness; and allow for the installation of a security camera system.	$ -	$ 275,000

ITEM #	OFF/PROG	PROJECT	DESCRIPTION	FY 2013 ACTUALS	FY 2014 SPEND PLAN
15	LMD	Meals Storage Facility	Funds were needed to extend the current contract for one full year in FY 2013. These funds will cover the leased space in Pulaski, Virginia, for storage of the 2,371,584 meals acquired during Hurricane Sandy. No funding is requested/approved in FY 2014.	$ 719,520	$ -
16	LMD	IAA with Defense Logistics Agency	Funding of a contract that the Defense Energy Support Center has with Foster Fuels. These funds are for two practice drills each year. This funding does not purchase any fuel. Maintaining funding in this IAA offers FEMA the ability to train for and exercise fuel response, which allows for greater efficiencies in response time.	$ 25,000	$ 25,000
17	LMD	IAA with U.S. Army Veterinary Command (VETCOM)	The annual VETCOM contract is designed to provide FEMA LMD with the capability for an independent outside agency to inspect 3-year "Shelf Stable Meals" to determine whether they can be extended beyond their original shelf-life date. If the meals can be extended, pre-positioning costs are decreased; if not, new meals will have to be purchased. This results in a more efficient strategy for restocking DCs and regional preposition sites.	$ 25,000	$ 25,000
18	LMD	Stafford Act Employee Training & Exercises	Funding is to support the non-FEMA Qualification System (FQS) training, travel, and other operational requirements for Stafford Act employees. This funding provides essential, non-FQS training to LMD employees, better preparing them for disaster response duties.	$ 118,032	$ 121,000
19	LMD	Preposition Disaster Assets – Responder Support Camps (RSCs)	RSCs provide federal, state, and local disaster responders a facility that provides shelter, food, and additional basic needs. The key component of the RSC program is the National RSC contract, which currently has four pre-selected vendors that compete for disaster task orders. Actual RSC task orders are funded using Disaster Relief Fund (DRF) funds. The new contract will improve FEMA's capabilities to provide an RSC for 100 people in 36 hours.	$ 44,008	$ 45,000
20	LMD	Reservist/EQPM/ IT Refresh	The DISC is responsible for supporting all JFOs, reservists, other federal agencies, FEMA Cadre of On-call Response Employees (CORE), state partners, and local hires with IT equipment, which includes laptops and iPADS for disasters. Approximately 5,400 laptops'/tablets' operational level will be maintained to support the total combined number of laptops and iPADS maintained at the DISC. A life-cycle plan for laptops and iPADS equipment is every 3 years per the direction of the Office of the Chief Information Officer (OCIO). The DISC will maintain, account for, and issue all laptops and iPADS to the various disasters. Follow-on purchases are required to support life-cycle replacement with the understanding that, as FEMA gets more advanced, the makeup of what is to be carried and quantities of each may change, which could increase or decrease the amount of funding required. No funding is requested/approved in FY 2014.	$ 2,228,861	$ -

ITEM #	OFF/PROG	PROJECT	DESCRIPTION	FY 2013 ACTUALS	FY 2014 SPEND PLAN
21	LMD	MHU Haul & Install/Maintenance & Deactivation/ Group Site	FEMA/ORR identified and approved 52 recommendations to improve oversight and management of housing operations; one of which was the transfer of responsibilities for haul, install, maintenance, deactivation, and group site contract management. Recovery and LMD currently are developing new contracts to begin performance in May 2014 after the current IA-Technical Assistance Contract (TAC) III contract expires.	$ -	$ 1,325,000
22	LMD	IAA with US Army Corps of Engineers (USACE)	MHU/USACR Contracting Officer's Representative (COR) training: An IAA between FEMA and USACE to provide FEMA/DHS COR training to 10 USACE personnel to support the execution of the Manufactured Housing Unit Haul/Install contract.	$ -	$ 150,000
	LMD Total			**$ 42,867,454**	**$ 38,390,000**
23	Recovery	Damage Assessments & Validation Inspections (DA&VI)	In FY 2013, programs that supported DA&VI capabilities (Housing Inspection Services (HIS), Automated Construction Estimator (ACE), Individual Assistance (IA) Preliminary Damage Assessments (PDAs), and Public Assistance (PA) PDAs) were combined. Funds used for operational preparedness for housing inspections, equipment and platform support for tablets used by damage assessors, and automated construction estimator applications and server hosting costs used to perform damage assessments.	$ 26,117,580	$ 15,986,698
24	Recovery	Developers for IA Program Updates	Funds Operations and Maintenance (O&M) and disaster support for National Emergency Management Information System (NEMIS) IA, including Dup Investigation, Business Rules, ASTC Client, ASTC Web, HOMES, Admin Tool, Letters, Mail Utility, and Inspection Management Client and Web.	$ 5,993,563	$ 6,000,000
25	Recovery	National Processing Service Centers (NPSCs) Disaster Readiness Support	Funds support operation and maintenance required by the disaster assistance processing facilities that administer IA programs by registering applicants via telephone or Internet, verifying losses through on-site inspections, processing applications to determine assistance eligibility, and responding to applicant inquiries. Costs include disaster readiness contracts, planning, travel, equipment, and supplies.	$ 1,365,014	$ 1,555,136
26	Recovery	IA Disaster Readiness Support	Funding supports disaster readiness contracts, planning, travel, and equipment that ensure the delivery of IA programs under Emergency Support Function (ESF) #6, including costs to develop Mass Care/Emergency Assistance operational capacity to develop state and local housing plans, concept of operation/field operations guides, and standard operating procedures. FY 2014 funds will be used to design and build Next Generation Disaster Recovery Center kits, including updated signage and customer focused supplies and equipment.	$ 126,283	$ 350,000

ITEM #	OFF/PROG	PROJECT	DESCRIPTION	FY 2013 ACTUALS	FY 2014 SPEND PLAN
27	Recovery	NPSC Technical Support Under Enterprise Applications Development, Integration, and Sustainment (EADIS)	Funds support the Enterprise Data Warehouse (EDW), the central collection of electronically stored IA data. The EDW provides reporting and analysis capability necessary to fulfill requirements for all IA customers (HQ, regions, NPSC, JFO, etc.) as described in the EADIS Contract objectives for EDW.	$ 1,599,756	$ 1,500,000
28	Recovery	Recovery Management Tools	Funds support six applications and activities. FY 2014 and beyond will focus on improving or replacing tools that support Disaster Recovery Center operations, housing information, National Disaster Recovery Program Database information, and Recovery's business intelligence data.	$ 2,129,815	$ 1,330,762
29	Recovery	Mass Care TAC *(formerly IA & TAC)*	Technical assistance contract to support the delivery of FEMA disaster recovery services under ESF #6, including mass care and emergency assistance and the establishment of disaster recovery centers, in the aftermath of a large-scale disaster or catastrophic event.	$ 5,120,294	$ 1,325,000
30	Recovery	PA TAC	The PA TACs provide professional technical services in support of the PA Program such as architects, engineers, and other technically qualified professionals to evaluate damaged public facilities after presidentially declared major disasters and to work with FEMA and state and local officials on the development of a scope of work and cost estimate for the repair, replacement, or relocation of the facilities. Collected information is used to make eligibility determinations and process grants for PA applicants.	$ 3,377,076	$ 3,679,769
31	Recovery	Mail Operations	NPSC Mail Operations consists of managing inbound and outbound mail contracts for the Individuals and Households Program. Outbound mail includes copies of applications for all applicants who register, including the Applicant Guide, notification letters regarding eligibility determinations, and special mailings resulting from specific conditions/events (e.g., formaldehyde). Incoming mail consists of receipts, insurance documents, estimates for repairs, requests for additional rental assistance, etc., from applicants.	$ 2,426,171	$ 2,480,464
32	Recovery	Emergency Management Mission Integrated Environment (EMMIE)	EMMIE sustainment provides the Public Assistance Division with the technical expertise to complete sustainment work for the system development life cycle of the EMMIE E-Grants Module. Through the use of the Clear Quest tracking system, EADIS addresses system change request and defects.	$ 2,993,139	$ 2,993,139
33	Recovery	EMMIE Data Migration	Currently all PA grants processing is split between NEMIS PA, EMMIE, and the Automated Disaster Assistance Management System (NEMIS's predecessor). Although many grant applications are closed out, a significant amount of active grant applications, including those for Hurricane Katrina, still are in NEMIS PA. Data migration is a one-time cost and will not recur in subsequent fiscal years.	$ 1,977,968	$ -

ITEM #	OFF/PROG	PROJECT	DESCRIPTION	FY 2013 ACTUALS	FY 2014 SPEND PLAN
34	Recovery	IAAs: Crisis Counseling and Training Program (CCP); Disaster Unemployment Program (DUS); & Disaster Legal Services (DLS)	Funds are used for annual contracts and IAAs with the U.S. Department of Health and Human Services, the U.S. Department of Labor, and the American Bar Association to deliver technical assistance, training, and program materials to support the implementation of the following Stafford Act programs on presidentially declared disasters: CCP, DUP, and DLS.	$ 2,041,508	$ 2,055,677
35	Recovery	Corporate Lodging Consultants (CLC) Payments to Landlords/ Hotel Authorization Code Intake	Funds readiness contract to manage the placement of disaster victims into hotels in the event of mass evacuations. The data exchange provided under the contract addresses concerns about potential waste, fraud, and abuse in hotel programs raised by the Office of the Inspector General and the U.S. Government Accountability Office during their audits of Katrina and Rita activities. Additionally, this contract allows CLC to make direct payments to landlords for Rental Assistance to ensure funds are used for their intended purposes and significantly reduces paperwork required for processing and providing rental assistance.	$ 664,921	$ 1,240,000
36	Recovery	NPSC Equipment Life-Cycle Maintenance and Updates	Funds used to update or replace equipment essential to maintaining level of service and increase capacity to match current technology. One third of each NPSC is refreshed each year.	$ 1,105,576	$ 1,106,674
37	Recovery	IAA/Internal Revenue Service (IRS) Surge Staffing	Funds support IAA with IRS Austin for AT&T service fee for 6 Point to Point Circuits for surge capacity at that facility when needed.	$ 32,000	$ 28,500
39	Recovery	Disaster Survivor Assistance	Funds used to establish within Recovery, manage and provide leadership to the Disaster Survivor Initiative, including: developing course materials, delivering training, and managing the Disaster Survivor Assistance Cadre; identifying and utilizing technology solutions to support field operations; and performing education and outreach for a more survivor-centric approach to interacting with disaster survivors.	$ 195,793	$ 725,000
40	Recovery	Sandy Impacts DRS CORE	3 GS-13 COREs: 1) 2 to establish a Recovery doctrine system with the needed guidance to govern operations and create integrated policy and doctrine across Recovery program areas that are outcome focused from the perspective of the disaster survivors and communities, and 2) 1 to integrate and plan to codify roles and responsibilities to foster unity of effort as FEMA and emergency management transition from a single framework to multiple frameworks.	$ -	$ 129,157
41	Recovery	CORE employee training & equipment	Training includes individual development training requests, program area training, leadership, COTR, strategic planning, customer service, communications skills, team building, etc. Life-cycle equipment replacement for CORE's includes tablets, smartphones, lightweight laptops, and associated peripherals.	$ -	$ 475,000

ITEM #	OFF/PROG	PROJECT	DESCRIPTION	FY 2013 ACTUALS	FY 2014 SPEND PLAN
	Recovery Total			**$ 74,016,032**	**$ 57,026,208**
42	Response	Communication Integration	Communication Integration develops comprehensive and integrated federal, state, tribal, and regional communications plans to ensure that FEMA is well integrated with emergency managers during response and recovery efforts nationwide. Operational communications planning includes the development of state communications annexes, integrated regional plans, updated National-level contingency plans, and development of pre-scripted mission assignments to generate and allocate capabilities and services during response operations. Communication\ Integration works to build doctrine and policies that provide the means and methods for using FEMA capabilities alongside mission partners and response customers. The program staff works to provide enabling coordination of capabilities and services used in support of the actions that external partners might take while building a comprehensive communications support infrastructure.	$ 3,118,214	$ 3,047,000
43	Response	Mobile Communications Office Vehicles (MCOV)	The MCOV Program delivers operational communications in the form of multi-purpose central office vehicles activated to support FEMA response and recovery disaster missions. Legacy thirty-nine foot long recreational vehicles and future next generation MCOV units are modified and retrofitted with state-of-the-art wireless communications to provide extended voice and data connectivity for users in rural and urban environments. During initial deployment, MCOVs are driven by federal team requirements, to include support to Federal Logistics ISBs. Follow-on mission support is to Recovery/IA as deployed Mobile Disaster Recovery Centers (MDRCs). MCOVs provide a seamless transition from response to recovery phases using reliable mobile platforms to provide incident-level communications support to the public.	$ 1,836,018	$ 1,844,000
44	Response	FQS Program	The FQS Program works to establish the system for qualification and certification of the FEMA workforce through experience, training, and demonstrated performance; ensures a qualified workforce based on performance standards; establishes minimum, consistent, and fair qualification requirements for all workforce positions regardless of employment status; and works to strengthen the training and qualification standards for all workforce positions by implementing improvements based on analysis.	$ 18,214,968	$ 21,937,284

ITEM #	OFF/PROG	PROJECT	DESCRIPTION	FY 2013 ACTUALS	FY 2014 SPEND PLAN
45	Response	Incident Qualifications and Certification System (IQCS)	IQCS will contain the data to verify that every FEMA employee has the required disaster experience, training and demonstrated performance to serve in an incident management or incident support position. FEMA's use of IQCS leverages an existing federal investment, supports other federal department and agency certification programs, and can support FEMA's FQS requirements in its existing format and be modified to meet specific requirements. IQCS tracks employee FQS job titles and proficiencies, records incident support and incident management work experience and demonstrated performance, identifies the FQS qualifications of every FEMA employee, maintains qualification related training records, certification and licensing requirements and Position Task Book status and will enable FEMA to analyze workforce requirements by disaster type, size and location; to assess force structure and incident workforce requirements across programs and to estimate training costs.	$ 779,153	$ 1,041,651
46	Response	Deployment Program	The Deployment Program implements, manages, and improves standardized deployment processes for all-hazards response and provides personnel visibility and oversight of deployment processes including the tracking of personnel during pre-event, event, and post-event cycles of an incident as well as managing and administering the Automated Deployment Database (ADD), the personnel deployment system for the incident workforce and the surge capacity force throughout the entire spectrum of FEMA's preparedness, response, recovery, and mitigation missions.	$ 1,653,997	$ 164,800
47	Response	Integrated Disaster Workforce Management Information System	The Integrated Disaster Workforce Management Information System will replace the Automated Deployment Database. The prototype database will include personnel information, deployment records, FQS job titles and proficiencies, specialty skills and languages, work and training history, and deployment availability and will identify FQS qualifications for FEMA employees and FEMA Corps members. The system will allow FEMA to manage, implement and improve standardized deployment processes for all-hazards response and provide oversight of deployment including the tracking of personnel during pre-event, event, and post event cycles of an incident.	$ -	$ 2,385,271
48	Response	Federal Surge Capacity Force Program	The Federal Surge Capacity Force Program manages and coordinates all aspects of cadre and surge readiness and provides oversight for the surge and volunteer workforce programs that will ultimately roster more than 40,000 employees within the Department. The program staff assesses force structure and coordinates activities with FEMA leadership and key program officials. The staff coordinates directly with Departmental headquarters and component agencies on surge capacity force selection, training, exercises and readiness, manages all facets of external surge capacity force training requirement validation, accountability of individual and cadre/surge readiness status, and manages the program	$ 605,386	$ 600,480

ITEM #	OFF/PROG	PROJECT	DESCRIPTION	FY 2013 ACTUALS	FY 2014 SPEND PLAN
49	Response	Reservist Management Program	The Reservist Management Program provides the communication, coordination, and outreach of workforce procedures and program guidance to the National and regional cadre managers and liaisons on workforce deployment, readiness, and the FQS. The program staff guides the creation of IT systems that support the deployment, recording, tracking, and reporting of FQS, medical assessment recording and reporting, and similar systems. The staff is responsible for communicating, coordinating, and strengthening partnerships and for working with regional operations to ensure effective relationships are maintained between FEMA Headquarters and regions. The staff sponsors and develops routine communications via monthly conference calls, office visits, and other media and works with the FEMA Assessment Readiness Program F-RAP team to develop surveys and other tools to assess customer fulfillment and satisfaction.	$ 5,315,986	$ 9,513,948
50	Response	National Evacuation Support	National Evacuation Support provides FEMA with the ability to plan, execute, and exercise multi-modal evacuation capability in the event of catastrophic disasters. Program activities address evacuation capabilities by motor coach, rail, air, and ambulance. The program consists of an ambulance contract, which provides for the evacuation of medical/mobility challenged persons; motor coach planning and operational support contract (National bus evacuation), which provides detailed and robust pre-event bus evacuation planning efforts in support of states; air evacuation ground support contract, which provides airfield assessments and operational planning to pre-identified airfield evacuation points; provides ground and passenger support services during a disaster; and air transportation support services contract, which provides turnkey air support in the event of a disaster (both evacuation and non-evacuation). Together, the National Evacuation Support program provides the full-spectrum (planning, readiness, execution) support to states requiring federal assistance to evacuate all populations in threatened areas	$ 3,765,653	$ 5,035,000

ITEM #	OFF/PROG	PROJECT	DESCRIPTION	FY 2013 ACTUALS	FY 2014 SPEND PLAN
51	Response	FEMA Corps Program	The FEMA Corps Program is a partnership between FEMA and the Corporation for National and Community Service (CNCS) which establishes an AmeriCorps component within FEMA of 1,600 members to support the whole community approach to disaster management operations. The partnership leverages CNCS infrastructure, training programs, community-based experience and staff to provide a reliable, full-time, energized and motivated staff within FEMA disaster management operations. The program strengthens the Nation's capability to prepare for, respond to and recover from disasters, promote an ethos of community and national service by focusing on community engagement, and increase the depth, reliability, diversity and stability of the FEMA disaster workforce. The program will allow members to leverage newly-learned skill sets in applying for positions in state and local governments, non-profit organizations and the private sector that may relate to emergency management and will promote efficiency within the Federal Government by enhancing the scalability, flexibility and adaptability of the FEMA workforce.	$ 30,587,020	$ 37,604,004
52	Response	Incident Workforce Management Division	The Incident Workforce Management Division (IWMD) Management and Administration (M&A) provides the funding for the IWMD front office staff and shared overhead. IWMD is responsible for the management and coordination of FEMA's disaster workforce programs, and deploys and supports a professional disaster workforce of personnel ready for the National, all-hazard response needs of FEMA headquarters and regional leadership and assists in the deployment of responders from FEMA's full-time workforce and the DHS-supported surge capacity force when required. IWMD manages the workforce programs in support of FEMA's mission to support our citizens and first responders.	$ 209,631	$ 54,300
53	Response	Incident Management Assistance Teams (IMATs)	Incident Management Assistance Teams (IMATs) provide the initial national rapid response to major incidents, disasters, special events, and exercises. The primary mission of the IMATs is to rapidly deploy to an incident or threatened area, state, or FEMA Region to identify and satisfy initial requirements for federal assistance. IMATs coordinate and integrate inter-jurisdictional response in support of the affected states or U.S. territories. IMATs provide initial situational awareness for federal decision-makers, and support the initial establishment of a unified command. IMATs provide multi-disciplinary needs of emergency management and may include members from the inter-agency community. *Includes S&B for 25 percent of non-deployed time.*	$ 2,347,300	$ 12,406,883

ITEM #	OFF/PROG	PROJECT	DESCRIPTION	FY 2013 ACTUALS	FY 2014 SPEND PLAN
54	Response	Incident Management COREs (IM COREs)	IM CORE Program was established to support FEMA's Workforce Transformation goal by providing qualified personnel available to deliver high quality response and recovery services. A comprehensive analysis of field operations demonstrated a need to ensure continuity and availability of specific FQS position. To that end, IM CORE personnel were hired for the purposes of conducting middle management/incident management work year round in support of active disasters. FEMA is currently in the process of hiring 437 IM-CORE personnel for the purposes of conducting middle management incident management positions to work, year round. To date, 106 personnel have received an Entry of Duty (EOD) and 71 have on-boarded. *Includes S&B for 25 percent of non-deployed time.*	$ -	$ 1,738,805
55	Response	National Level Exercise(s)	Funding to support new IMAT CORE teams' travel and overtime for National Level Exercise (NLE).		$ 700,000
	Response Total			**$ 68,433,326**	**$ 98,073,426**
56	Mission Support Bureau (MSB)	Acquisition Oversight and Strategic Support – Pro Trac	AAMS is FEMA's official contract writing system. It allows contracting personnel to generate and modify contract documents, as well as track and report on procurement actions and expenditures. AAMS is interfaced with FEMA's financial system, IFMIS that sends and receives data on funding commitments and funding obligations. OCPO's contract for the AAMS system—which includes the renewal of subscription licenses, the helpdesk, user training sessions, and system upgrades—is funded with a combination of Management and Administration (M&A) and DRF appropriations.	$ 719,000	$ 719,008
57	MSB	Manage Procurement Operations-Contract Closeout	The requests allow OCPO to close out an estimated 200 additional disaster support contracts within pre-determined timelines. Contract closeout provides a substantial return on investment. Historically, for every $1 spent on contract closeout, $58 is made available for immediate mission needs.	$ 531,179	$ 543,000
58	MSB	Manage Procurement Operations-Disaster Assistance Response Team (DART)	This team is responsible for traveling to the disaster and assisting the regions in administering disaster related contracts. When not deployed in a disaster, these DART team members are responsible for assisting in contract administration and contract closeout	$ 5,110	$ 36,600
59	MSB	Mail Equipment and Delivery Services	This is funding for the mail equipment kits and a contract for domestic and ground delivery services.	$ 125,000	$ 125,000
60	MSB	CORE Transit Subsidy	In accordance with determination made by FEMA Office of General Counsel, transit subsidy benefits now payable to COREs	$ 467,748	$ 520,306
61	MSB	Centrally Managed-Postage	Postage to U.S. Postal Service	$ 2,750,000	$ 2,750,000

ITEM #	OFF/PROG	PROJECT	DESCRIPTION	FY 2013 ACTUALS	FY 2014 SPEND PLAN
62	MSB	Centrally Managed-Printing	This activity funds printing of the Office of the Chief Counsel (OCC) CFR 44 which is shipped to disaster locations. OCC is mandated to provide multiple copies of CFR 44 to all active disaster JFO's, AFO's, LTRO's and disaster support activities, such as MERS, IMAT, and Distribution Centers.	$ -	$ 350,000
63	MSB	Facilities GSA Rent: GSA Leases	FY 2014 amounts reflect GSA rent.	$ 29,458,764	$ 29,458,764
64	MSB	Facilities GSA Rent: Non-GSA Leases	FY 2014 amounts reflect non-GSA rent locations.	$ 3,503,333	$ 3,503,337
65	MSB	HCD-Management Oversight	Office of the Chief Component Human Capital Officer (OCCHCO) provides the management and administration support of the agency's human resources for all FEMA Stafford Act Employees (SAEs); more than 10,000 employees. Located at the Winchester, Virginia, location this operation provides for the full range of personnel support functions from recruitment, employment in-processing and on-going personnel services support. This operational budget resource ensures SAE personnel services support to the agency.	$ 71,732	$ 2,575,050
66	MSB	Occupational Safety & Health	IAA with Federal Occupational Health, which includes health units, vaccinations, Automated External Defibrillator program, respirator medical clearance and support, sanitarian services, and third party technical reviews. Maintain disaster go-kits for National Disaster Safety Officer Cadre. Maintain analytical equipment including annual calibration of indoor air quality monitors, moisture meters, sound level meters, and Volatile Organic Compound monitors. Temporary health units, vaccinations, and other medical related supplies. Disaster go-kits for National Disaster Safety Officer Cadre. Annual maintenance of analytical equipment. Annual professional qualification and certification training for Disaster Safety Officers.	$ 120,769	$ 527,718
67	MSB	National Archives & Records Administration (NARA)	FEMA is required to by law to transfer all federal records to NARA.	$ -	$ 208,500
68	MSB	Security: Guard Services-Disaster Support Facilities	Federal Protective Service Contract guard services for fixed disaster support facilities. Other facilities may be added throughout the fiscal year. As facilities come on line from specific disaster to disaster support status funding will be requested from Office of the Chief Financial Officer (OCFO).	$ 9,815,417	$ 10,859,000
69	MSB	Office of Personnel Management (OPM) Background Investigations (BIs)	In accordance with Homeland Security Presidential Directive (HSPD) 12 all FEMA employees and contractors must have a BI. Funds cover BIs for new hire CORE and non-specific disaster employees and periodic reinvestigations of CORE and non-specific disaster employees.	$ 2,887,500	$ 2,165,625

ITEM #	OFF/PROG	PROJECT	DESCRIPTION	FY 2013 ACTUALS	FY 2014 SPEND PLAN
70	MSB	OPM BIs for Disaster Reservists Transformation Project (DRTP) support	In accordance with HSPD 12 all FEMA employees and contractors must have a BI. Funds cover BIs in support of DRTP with a projected case load of approximately 2,500 investigations to be done to include all three phases of the project. Using our previous standard for estimating cost of 80/20 for Moderate and High Risk; and including costs for FP and IC pulls for EOD determination, come up with about $3.3M	$ -	$ 2,475,000
71	MSB	OPM BIs – OPM Mandate	In December 2011, OPM regulations changed to require Public Trust periodic reinvestigations to occur on a five-year cycle making the previous 10 year cycle obsolete in accordance with 5 CFR 731	$ -	$ 1,725,000
72	MSB	DRTP O&M support	Operations Cost incurred by OCSO in support of the DRTP to include equipment, office stand up cost, direct operations and travel for badging	$ -	$ 63,380
73	MSB	OCSO-Support Staff for DRTP	Support Staff for OCSO to include 30/15 contractors and COREs; FY 2014 includes on 15 contractors for 6 months and CORE's.	$ -	$ 1,231,511
74	MSB	FBI Fingerprints	In accordance with HSPD 12, all FEMA employees and contractors must have a BI. FEMA processes fingerprints for all employees and contractors prior to employment.	$ 280,000	$ 280,000
75	MSB	ADT National Maintenance Contract	The purpose of the National Maintenance Contract is for maintenance, and inspection of FEMA Fixed facilities, which is based on a 4 hour response and maintenance charge. ADT National Contract/NCR control access equipment/NCR/CIPP Equipment	$ 527,719	$ 571,000
76	MSB	X-Ray Machines	Maintenance contract with AS&E to provide scheduled Preventive Maintenance (PM) on 30 X-Ray machines on a semi-annual basis during the contract period.	$ 80,060	$ 80,060
77	MSB	Business Systems Investment	Centrally Managed DRS portion of the costs for EAAS Data Center O&M	$ 1,200,000	$ 1,328,000
78	MSB	Software Development & Integration	Develop, test, integrate, and sustain Agency IT software solutions to support mission, business, and IT enterprise capabilities for modules of NEMIS to include DMARTS, DAT DGSC, ISAAC, GFI, ECAPS, HGM&P and other systems.	$ 6,507,844	$ 7,304,000
79	MSB	Architecture, Engineering and Enterprise Services Branch	Design and implement Agency IT hardware solutions for network, video, teleconferencing, and provide enterprise-level services Geographic Information Systems, and application testing.	$ 12,430,069	$ 4,298,950
80	MSB	DHS ELAs OCIO Licenses	DHS ELAs OCIO licenses. Funds moved from line item #65	$ -	$ 5,444,423
81	MSB	DHS ELAs Centrally Managed	DHS ELAs Centrally Managed licenses. Funds moved from line item #65	$ -	$ 3,241,380
82	MSB	National Warning System (NAWAS)/ Washington Area Warning System (WAWAS)	NAWAS is a 24-hour continuous private line telephone system used to convey warnings to federal, state and local governments as well as the military and civilian populations. Additional users included Police, Fire and Rescue Centers, 911 Communications Centers and Emergency Operation Centers. Was formerly funded, but not broken out, in OCIO activities.	$ 5,669,287	$ 6,000,000

ITEM #	OFF/PROG	PROJECT	DESCRIPTION	FY 2013 ACTUALS	FY 2014 SPEND PLAN
83	MSB	Independent Verification & Validation	Develop and implement the agency's Quality Assurance Program for enterprise-wide IT systems and other select systems	$ 303,670	$ 306,000
84	MSB	IT Security Branch	Certify and accredit agency infrastructure and applications, and provide IT security programmatic services for agency staff and program offices.	$ 1,357,230	$ 1,813,224
85	MSB	Operations	Operate and maintain Agency IT infrastructure, including the network, video teleconferencing, telephones, and applications. Network refers to the hardware, software, and communication services that allow two or more computers or other devices to exchange data. Examples of costs included in "networks services" are communication lines/bandwidth, routers, switches, firewalls, intrusion detection and other security infrastructure, lease/purchase/operation of devices to transport data electronically and all devices, staff, and software to manage the same.	$ 4,358,069	$ 6,090,137
86	MSB	Business Operations	Provide IT financial, human resource, acquisition, audit, and policy services to the Office of the Chief Information Officer and IT Division's operational branches.	$ 252,969	$ 648,145
87	MSB	Office of the CIO	Provide executive leadership and oversight to ensure IT operations support Agency and Departmental strategic goals and objectives. Operate and maintain agency IT infrastructure. Also includes the DRS portion of the Long Haul Circuit and Telecom (wireless, wireline, satellite, and related PMO) costs based on the enterprise methodology allocation	$ 1,986,264	$ 412,229
88	MSB	GIS	GIS support for the virtualization and technical refresh, as well as the concomitant system engineering lifecycle support of three (3) projects: Deployable Emergency Geospatial Services (DEGS), Geospatial Technology Services (GTS), and Geospatial Development & Applications Services (GDAS) supporting the Enterprise Geospatial Information Services Branch (EGIS).	$ -	$ 1,215,000
89	MSB	Communication & Long Haul Circuits	DRS portion of the Long Haul Circuit and Telecom (Wireless, Wireline, Satellite and related PMO) costs based on the enterprise methodology allocation.	$ 7,456,331	$ 9,320,010
90	MSB	Damage Assessments & Validation Inspections (Security Cost)	Security cost for programs that supported DA&VI capabilities (HIS, ACE, IA PDA, and PA PDA) were combined. Funds used for operational preparedness for housing inspections, equipment and platform support for tablets used by damage assessors, and automated construction estimator applications and server hosting costs used to perform damage assessments.	$ -	$ 4,992,049
91	MSB	OCIO related Reservists Management Costs	Costs for CIO for providing services to reservists including blackberry airtime, email archive and device mailboxes, BES licenses, RSA tokens and Enterprise Service Desk support	$ 9,924,310	$ 8,993,510
	MSB Total			**$ 102,789,374**	**$ 122,174,915**

ITEM #	OFF/PROG	PROJECT	DESCRIPTION	FY 2013 ACTUALS	FY 2014 SPEND PLAN
92	OCFO	OCFO Disaster Support Activities	Provides for operations, maintenance, updates to the accounting systems used to disburse, record, and report on disaster assistance payments. Funds remediation efforts on internal controls as required by OMB Circular A-123, Management Accountability and Control. Funds disaster financial management and internal controls.	$ 2,408,047	$ 2,750,000
	OCFO Total			**$ 2,408,047**	**$ 2,750,000**
93	Equal Rights (ER)	Non-Disaster Specific Investigations	The non-disaster specific investigations are those investigations that result from complaints that do not originate from a specific disaster declaration, i.e., NPSCs, logistics centers, applicants for employment under DRF, non-selections, and terminations.	$ 91,965	$ 100,000
	ER Total			**$ 91,965**	**$ 100,000**
94	Mitigation Directorate (MT)	Mitigation – Disaster Support; Printing	Surge Printing to: (1) reprint mitigation publications depleted by disaster activities; (2) reduce cost of printing mitigation publications that support disaster operations; (3) stock mitigation publications in quantities to support disaster operations; (4) replenish mitigation publications used by routine disasters; and (5) reduce administrative costs of maintaining mitigation publication inventories.	$ 250,000	$ 250,000
95	MT	Mitigation Environmental and Historic Preservation Support	Support National Disaster Recovery Framework, National Cultural Resources, Recovery support functions related to disasters. Develop SOP for EHP Reservist Cadre Program	$ 99,349	$ 100,000
96	MT	Mitigation Environmental and Historic Preservation Support	Support *Sandy Recovery and Improvement Act of 2013* (P.L. 113-2; SRIA), which amended the *Robert T. Stafford Disaster Relief and Emergency Assistance Act* (Stafford Act). By developing a unified EHP review to be used across the Federal Government	$ -	$ 550,334
	MT Total			**$ 349,349**	**$ 900,334**
97	External Affairs (EA)	External Affairs	Support services and equipment for emergency public information activities during response and recovery operations. Requirements include the disaster related portion of the annual media monitoring and analysis service, the media contact management and distribution service, and the stakeholder contact management and distribution service. It also provides funding for communications go kits required for social media, web and visual imagery operations for use in readiness, response and recovery operations.	$ 382,195	$ 450,000
	EA Total			**$ 382,195**	**$ 450,000**
98	OCC	Field Training for CORE	To support the 57 non-disaster-specific CORE. Funds to be used for CORE training/travel, equipment and supplies.	$ 47,670	$ 187,500

ITEM #	OFF/PROG	PROJECT	DESCRIPTION	FY 2013 ACTUALS	FY 2014 SPEND PLAN
99	OCC	OCC COREs	The primary mission of the Procurement and Fiscal Law Division Disaster Assistance Team (PFLD-DAT) will be to provide direct support to disaster assistance applicants in procuring supplies and services under grants in accordance with applicable law and regulations. While deployed, the PFLD-DAT will also be able to provide guidance on fiscal matters arising from direct federal disaster operations, to include questions regarding the expenditure of appropriated funds for clothing, equipment, emergency food and lodging, operational travel, etc. When not deployed the PFLD-DAT will: (1) provide training to applicants and agency personnel and generate material to aide applicant procurements; (2) support contingency contracting; (3) support debt collection activities arising from the provision of disaster assistance; and, (4) support OCFO field based operations in issues related to financial management and reporting of disaster assistance funding.	$ -	$ 71,867
100	OCC	OCC COREs Economists (3)	Page 221 of the Explanatory Statement accompanying the *FY 2014 DHS Appropriations Act* (P.L. 113-76) provides, "FEMA must acquire additional economic expertise, for fiscal year 2014 and into the future, to more effectively assess the costs and benefits of policies and to better align disaster planning and resources." No additional resources were appropriated by Congress for this purpose. Assessing economist/operations research analyst staffing level needs based strictly on rulemaking priorities, OCC concludes three additional economist/operations research analyst positions are necessary to work on disaster-related rulemaking projects.	$ -	$ 274,667
	OCC Total			**$ 47,670**	**$ 534,033**
101	Centrally Managed (CM)	Rent – Mt Weather	Mt Weather Emergency Operations Center	$ 4,761,602	$ 5,703,103
102	CM	Working Capital Fund (WCF)	Provide cost-effective support services throughout DHS, the WCF provides a mechanism for shared service costs to be distributed and recouped, and facilitates the delivery and oversight of shared services.	$ 5,062,678	$ 8,243,194
	CM Total			**$ 9,824,280**	**$ 13,946,297**
103	HURRICANE SANDY	SRIA	Implementation of SRIA: On January 29, 2013, President Obama signed into law SRIA. The law authorizes several significant changes to the way FEMA may deliver disaster assistance under a variety of programs. These implementation procedures will detail the applicability of each provision, provide further guidance as to how the authority will be implemented, and may include metrics and other assessment tools and procedures.	$ 400,000	$ -
	SANDY Total			**$ 400,000**	**$ -**
	GRAND Total*			**$ 305,578,379**	**$ 341,164,213**

Appendix—List of Acronyms and Abbreviations

AAMS	Automated Acquisition Management System
AMR	American Medical Response
BI	Background Investigation
BPA	Blanket Purchase Agreement
CCP	Crisis Counseling & Training Program
CIO	Chief Information Office
CLC	Corporate Lodging Consultants
COR	Contracting Officer's Representative
CORE	Cadre of On-call Response Employees
DAD	Disaster Assistance Directorate (changed to Recovery Directorate)
DAE	Disaster Assistance Employee
DART	Disaster Assistance Response Team
DASC	Disaster Assistance Support Center
DATS	Disaster Assistance Directorate Technical Services
DC	Distribution Center
DHS	Department of Homeland Security
DISC	Disaster Information Systems Clearinghouse
DMARTS	Document Management and Records Tracking System
DRF	Disaster Relief Fund
DRS	Disaster Readiness Support
DSA	Disaster Support Activity
DUS	Disaster Unemployment Services
EA	External Affairs
EADIS	Enterprise Applications Development, Integration, and Sustainment
eCAPS	Enterprise Coordination and Approval Processing System
EDW	Enterprise Data Warehouse
EMI	Emergency Management Institute
EMMIE	Emergency Management Mission Integrated Environment
ES	Emergency Support
ESF	Emergency Support Function
FCO	Federal Coordinating Officer
FEMA	Federal Emergency Management Agency
FOA	Form of Assistance
FQS	FEMA Qualification System
FY	Fiscal Year
GFI	General Financial Interface
GSA	General Services Administration
HHS	U.S. Department of Health and Human Services
HIS	Housing Inspection Services
HMGP	Hazard Mitigation Grant Program
HSPD	Homeland Security Presidential Directive

IA	Individual Assistance
IAA	Interagency Agreement
IFMIS	Integrated Financial Management Information System
IMCAD	Incident Management Coordination, Assessment and Determination
IRS	Internal Revenue Service
ISAAC	Integrated Security Access and Control
IT	Information Technology
ITD	Information Technology Division
JFO	Joint Field Office
LMD	Logistics Management Directorate
LSCMS	Logistics Supply Chain Management System (formerly Total Asset Visibility)
MCOV	Mobile Communications Office Vehicles
MSB	Mission Support Bureau
MT	Mitigation Directorate
NDS	Non-Disaster Specific
NEMIS	National Emergency Management Information System
NNOC	National Network Operations Center
NPSC	National Processing Service Center
O&M	Operations and Maintenance
OCC	Office of the Chief Counsel
OCFO	Office of the Chief Financial Officer
OCIO	Office of the Chief Information Officer
OPM	Office of Personnel Management
ORR	Office of Response & Recovery
PA	Public Assistance
TAC	Technical Assistance Contract
TAV	Total Asset Visibility
TDL	Test Development Laboratory
THU	Temporary Housing Unit
VETCOM	U.S. Army Veterinary Command
WCF	Working Capital Fund

Reception and Representation

Question: How does FEMA plan to utilize its reception and representation expenses in 2015? To date, how much has been spent in 2014 and what is the plan for the remainder of the fiscal year? Please provide details on each expenditure.

ANSWER: Per DHS Policy, FEMA utilizes these funds for reception purposes, for which the primary purpose is to explain or interpret DHS programs. Events may be held in the United States or a foreign country. Events may be attended by domestic or foreign officials, or others being entertained for official purposes. FEMA utilizes these funds also for representation purposes, which primarily refers to entertainment of foreign officials in a foreign country in connection with the interest of DHS. Representations may also include official entertainment of domestic or foreign officials within the boundaries of the United States when the primary purpose of the event directly correlates to the DHS mission. As of this date, FEMA has no specific FY 2015 reception and representation events planned.

To date, FEMA has spent $267.44 of the $2,250 appropriated this fiscal year on reception and representation expenses for a ceremony honoring the retirement of FEMA's Deputy Administrator. As of this date, FEMA has no additional FY 2014 reception and representation events planned.

Hiring

Question: Please list the number, by office and pay grade level, of all FEMA employees hired non-competitively in fiscal year 2013 and explain why this was necessary.

ANSWER: Please see Attachment #2. FEMA uses non-competitive hiring in limited circumstances to address specific mission-essential needs.

FEDERAL EMERGENCY MANAGEMENT AGENCY

Non-Competitive Hires FY 2013		
Office	Grade	Total
External Affairs	11	1
	12	1
	14	1
External Affairs Total		3
Chief Financial Ofcr	06	1
Chief Financial Ofcr Total		1
Response & Recovery	09	1
Response & Recovery Total		1
RR - Response Dir	09	2
	12	1
	14	1
RR - Response Dir Total		4
RR - Recovery Dir	13	2
	14	1
RR - Recovery Dir Total		3
RR - Logistics Dir	06	1
	08	1
	12	2
	13	1
	14	2
RR - Logistics Dir Total		7
Mission Support	09	1
	11	1
	14	1
Mission Support Total		3
MSB - CIO	11	2
	12	1
	SES	1
MSB - CIO Total		4
MSB - CHCO	13	1
MSB - CHCO Total		1

FEDERAL EMERGENCY MANAGEMENT AGENCY

Non-Competitive Hires FY 2013		
Office	Grade	Total
MSB - CPO	09	1
	13	1
MSB - CPO Total		2
PNP - Nat Prep	05	1
	09	5
	11	8
	12	3
	13	5
	14	1
PNP - Nat Prep Total		23
PNP - Grants	07	1
	09	3
	11	1
	12	1
PNP - Grants Total		6
PNP - NCP	06	1
	07	1
	11	3
	12	1
	13	2
	14	2
PNP - NCP Total		10
PNP - NCRC	13	1
PNP - NCRC Total		1
FIMA - Mitigation	11	1
FIMA - Mitigation Total		1
Region One	12	1
Region One Total		1
Region Three	09	1
Region Three Total		1

FEDERAL EMERGENCY MANAGEMENT AGENCY

Non-Competitive Hires FY 2013		
Office	Grade	Total
Region Four	07	1
	09	1
	11	1
Region Four Total		3
Region Five	11	1
	12	1
Region Five Total		2
Region Seven	11	3
Region Seven Total		3
Region Eight	13	2
Region Eight Total		2
Region Nine	11	1
	12	1
Region Nine Total		2
Region Ten	12	1
Region Ten Total		1
Grand Total		**85**

Contracts

Question: Please provide for the record, the number of noncompetitive contracts FEMA has entered into in fiscal year 2013, what is anticipated in 2014 and 2015, and an explanation as to why a non-competitive contract was chosen. As part of this response, please clearly delineate other transactional agreements and those purchases made from the GSA approved listings.

ANSWER: Due to the nature of the FEMA mission and the uncertainty of disasters we cannot predict future noncompetitive awards. While we focus on following established regulations and policies, our first priority is to support the needs of the survivors.

FISCAL YEAR 2013 [1]					
REASON FOR NONCOMPETITIVE CONTRACTS	**FEMA ISSUED CONTRACTS**	**INTER-AGENCY AGREEMENTS**	**ORDER AGAINST GSA SCHEDULES**	**ORDER AGAINST OTHER AGENCY IDV**	**TOTAL CONTRACTS**
AUTHORIZED BY STATUTE	115			2	117
AUTHORIZED RESALE	1				1
BRAND NAME DESCRIPTION	1				1
FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	81		47	18	146
FOLLOW-ON CONTRACT	19				19
INTER-AGENCY: COMPETITION INFORMATION UNKNOWN		128			128
MINIMUM GUARANTEE	1		1		2
ONLY ONE SOURCE - OTHER	127		33	9	169
OTHER STATUTORY AUTHORITY	6		6	6	18
SAP NON-COMPETITION	165				165
SOLE SOURCE			3		3
UNIQUE SOURCE	36			2	38
URGENCY	48		7		55
UTILITIES FAR 41.2	28		8		36
TOTAL NONCOMPETITIVE CONTRACTS	**628**	**128**	**105**	**37**	**898**

FISCAL YEAR 2014 [1][2]					
REASON FOR NONCOMPETITIVE CONTRACTS	**FEMA ISSUED CONTRACTS**	**INTER-AGENCY AGREEMENTS**	**ORDER AGAINST GSA SCHEDULES**	**ORDER AGAINST OTHER AGENCY IDV**	**TOTAL CONTRACTS**
AUTHORIZED BY STATUTE	21				21
AUTHORIZED RESALE					0
BRAND NAME DESCRIPTION					0
FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	29		32	5	66
FOLLOW-ON CONTRACT	2				2
INTER-AGENCY: COMPETITION INFORMATION UNKNOWN		44			44
MINIMUM GUARANTEE					0
ONLY ONE SOURCE - OTHER	26		15	1	42
OTHER STATUTORY AUTHORITY			3	1	4
SAP NON-COMPETITION	45				45
SOLE SOURCE					0
UNIQUE SOURCE	8				8
URGENCY	7		3		10
UTILITIES FAR 41.2	19		5		24
TOTAL NONCOMPETITIVE CONTRACTS	**157**	**44**	**58**	7	**266**

NOTES:
[1] Data Source: FPDS-NG Competition Report as of May 7, 2014, supplemented with AAMS data to include Inter-Agency Agreements.
[2] Fiscal Year 2014 Data is through April 30, 2014.
[3] This analysis does not include modification actions. It is a summary of contracts awarded in the timeframe provided.

Question: In total, how much of your awards are competitive? Please answer in dollar amount and percentage.

ANSWER:

2012 [1]				
Competition Classification	**Actions**		**Dollars**	
Competed Actions	9,345	72.54%	$872,822,248.98	76.31%
Not Competed Actions	3,324	25.80%	$265,806,193.60	23.24%
Lacking Competition Information[2]	121	0.94%	$(1,488,419.69)	(0.13%)
Excluded from Competition Calculations	92	0.71%	$6,719,764.41	0.59%
Total FEMA Actions	12,882	100.00%	$1,143,859,787.30	100.00%

2013 [3]				
Competition Classification	**Actions**		**Dollars**	
Competed Actions	9,074	73.52%	$821,058,575.03	66.23%
Not Competed Actions	3,188	25.83%	$415,981,445.82	33.55%
Lacking Competition Information[2]	65	0.53%	$(468,714.60)	(0.04%)
Excluded from Competition Calculations	16	0.13%	$3,159,423.25	0.25%
Total FEMA Actions	12,343	100.00%	$1,239,730,729.50	100.00%

2014 [3][4]				
Competition Classification	**Actions**		**Dollars**	
Competed Actions	3,458	74.24%	$205,605,589.61	71.88%
Not Competed Actions	1,172	25.16%	$80,470,815.29	28.13%
Lacking Competition Information[2]	24	0.52%	$(39,975.52)	(0.01%)
Excluded from Competition Calculations	4	0.09%	$(12,382.95)	(0.00%)
Total FEMA Actions	4,658	100.00%	$286,024,046.43	100.00%

NOTES:
[1] Data Source: FPDS-NG Competition Report as of March 7, 2013.
[2] Negative balances reflect deobligations on old contracts with no competition classification assigned because they were entered into FPDS-NG before the system tracked this information.
[3] Data Source: FPDS-NG Competition Report as of May 7, 2014.
[4] Fiscal Year 2014 Data is for Quarters 1 and 2 only.

Question: Update and submit, through the most recent month available, the list provided in last year's hearing record regarding Sole Source Contracts. Organize by contractor, purpose, appropriation account, dollar award, full performance value, contract start date, contract end date, and reason for sole-source.

ANSWER: Please see Attachment #3.

Federal Emergency Management Agency
Noncompetition Action with Funding Information
Fiscal Year 2013 and 2014 [1]

PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE30121D0299		P00002	270 WEB, INC	TECHNICAL SUPPORT FOR RPMS		$ -	$ -	7/10/2013	4/14/2016	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30121C0298		P00003	270 WEB, INC	4/15/Hour KEYNOTE TECHNICIAN SUPPORT RPMS OF HSFE30-12C-0298	2014-90-A620-M240-2560-D	$ 219,962.00	$ 219,962.00	4/16/2014	4/14/2016	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30121C0298		P0001	270 WEB, INC	TECHNICAL SUPPORT FOR RPMS	2013-90-A620-M240-2560-D	$ 83,181.00	$ 94,400.00	6/18/2013	4/14/2016	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30121C0298		P0001	270 WEB, INC	TECHNICAL SUPPORT FOR RPMS	2013-90-A620-M240-2560-D	$ 223,000.00	$ 94,400.00	9/16/2013	4/14/2016	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30IQMP1903		P00001	27ONET TECHNOLOGIES	Final Closeout	2008-90-0552EC-0640--2560-D	$ (16,751.00)	$ (16,751.00)	8/21/2013	8/21/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE30IQMP0624		P00002	27ONET TECHNOLOGIES	Closeout and de-ob	2010-90-0552EC-0800--2560-D	$ (2,133.00)	$ (2,133.00)	10/24/2013	9/30/2009	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE30IQMP0037		P00003	27ONET TECHNOLOGIES	FINAL DE-OBLIGATIO AND CLOSEOUT	2011-90-0551MC-0660--2560-D	$ (3.00)	$ (3.00)	1/16/2014	1/16/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30QMP1281		P00001	3H TECHNOLOGY LLC	AMD Executive Dashboard Hosting		$ -	$ -	2/28/2014	12/31/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE05131P0016		0	411 MINNESOTA STREET LLC	Net of IOF Conference Space install for support of DR4113MN Due to Time Restraints and size, most cost effective Route for setting up IOF Conference Space rental	2013-06-4113DR-9054--2327-D	$ 8,000.00	$ 8,000.00	3/9/2013	6/7/2013	NOT COMPETED		URGENCY	1
HSFE05131P0016		1	411 MINNESOTA STREET LLC	RENTAL SPACE FOR IOF SUPPORTING DR4113MN 4 month extension (two 30 day options)	2013-06-4113DR-9054--2327-D	$ 16,000.00	$ 16,000.00	5/22/2013	8/6/2013	NOT COMPETED		URGENCY	1
HSFE05131P0016		P00002	411 MINNESOTA STREET LLC	Office space for EEO and ADR also located at the Double Tree in support of DR-4113-MN in St. Paul, MN	2013-06-4113DR-9054--2327-D	$ 1,512.39	$ 1,512.39	6/17/2013	8/30/2013	NOT COMPETED		URGENCY	1
HSFE05131P0016		P00003	411 MINNESOTA STREET LLC	Extend period of performance for rental of room for use by EEO and ADR at 7-13-13 in support of DR-4113-MN in St. Paul, MN	2013-06-4113DR-9054--2327-D	$ 1,787.37	$ 1,787.37	7/5/2013	7/13/2013	NOT COMPETED		URGENCY	1
HSFE05131P0016		P00004	411 MINNESOTA STREET LLC	CLOSEOUT CONTRACT AND DE-OBLIGATE EXCESS FUNDS	2013-06-4113DR-9054--2327-D	$ (540.00)	$ -	9/24/2013	9/24/2013	NOT COMPETED		URGENCY	1
HSFE05131P0016		P00004	411 MINNESOTA STREET LLC	CLOSEOUT CONTRACT AND DE-OBLIGATE EXCESS FUNDS	2013-06-4113DR-9054--2327-D	$ (120.69)	$ -	9/24/2013	9/24/2013	NOT COMPETED		URGENCY	1
HSFE05131P0016		P00004	411 MINNESOTA STREET LLC	CLOSEOUT CONTRACT AND DE-OBLIGATE EXCESS FUNDS	2013-06-4113DP-9054--2327-D	$ (385.87)	$ -	9/24/2013	9/24/2013	NOT COMPETED		URGENCY	1
HSFE02131P0022		0	5.11, INC.	511 clothing needed to support operations in the field	2013-06-4085DR-9024--2650-D	$ 3,796.00	$ 3,796.00	3/3/2013	3/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE05131P0067		0	75 EXECUTIVE CENTER, L.L.C.	Alterations required for JFO occupancy, includes additional electric outlets and/or power poles, accessibility and/or life safety improvements and carpeting on 4th floor.	2013-06-4136DR-9054--2587-D	$ 26,287.92	$ 26,287.92	9/16/2013	11/29/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05131P0067		P00001	75 EXECUTIVE CENTER, L.L.C.	Closeout action. No excess funds. Alterations required for JFO occupancy, includes additional electric outlets and/or power poles, accessibility and/or life safety improvements and carpeting on 4th floor.		$ -	$ -	10/11/2013	10/11/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01IF12J5		P00007	A & A OFFICE SYSTEMS, INC.	COPIER, SCANNER, PRINTER LEASE SERVICES	2012-06-4046DR-9024--2226-D	$ (2,400.00)	$ (2,400.00)	2/21/2013	9/28/2012	NOT COMPETED		URGENCY	1
HSFE04131C9801		0	A BUDGET SOLUTIONS, INC.	Re roof repair	2013-90-A631-M200--2583-D	$ -	$ 1,168,385.21	9/16/2013	3/1/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE04131C9801		0	A BUDGET SOLUTIONS, INC.	Re roof repair	2013-90-A631-M200--2583-D	$ 1,168,385.21	$ 1,168,385.21	9/16/2013	3/1/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE04131C9801		P00001	A BUDGET SOLUTIONS, INC.	Re roof repair		$ -	$ -	4/22/2014	8/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90131P0030	4250HP0105	0	A E STRATEGIES LIMITED LIABILITY COMPANY	AE Strategies 1616 Anderson Road, STe 226 McLean, Va 22102	2012-06-0066AS-2000--2560-D	$ 25,991.94	$ 25,991.94	6/8/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE81IQ10P0986		P00001	A H SYSTEMS INC	FINAL CLOSEOUT		$ -	$ -	6/4/2013	6/4/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06131P4035		0	A ROYAL FLUSH, LLC	DR 4117 A ROYAL FLUSH PORTABLE TOILETS	2013-06-4117DR-9064--2587-D	$ 5,625.00	$ 5,625.00	7/15/2013	8/5/2013	NOT COMPETED		URGENCY	1
HSFE06131P4035		P00001	A ROYAL FLUSH, LLC	PURCHASE ORDER IS COMPLETE. ALL SERVICES HAVE BEEN PROVIDED AND ACCEPTED. FINAL INVOICE HAS BEEN PAID. EXCESS FUNDS PROVIDED UNDER TWO0887Y9NAT ARE DE-OBLIGATED FROM THIS PURCHASE ORDER.	2013-06-4117DR-9064--2587-D	$ (4,875.00)	$ (4,875.00)	8/19/2013	8/19/2013	NOT COMPETED		URGENCY	1
HSFE70141P0001	GS02P0044N	0	A S E EMMETT LLC	Toner replenishment	2014-06-4530RS-3000--2560-D	$ 1,663.20	$ 1,663.20	12/5/2013	12/9/2013	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE30131P5005		8	A-1 COPY SYSTEMS, LLC	COPIER AND PRINTER SERVICE FOR JFO IN ANCHORAGE	2013-06-4122DR-9104--2336-D	$ 7,700.00	$ 19,700.00	7/6/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30131P5005		0	A-1 COPY SYSTEMS, LLC	COPIER AND PRINTER SERVICE FOR JFO IN ANCHORAGE	2013-06-4122DR-9104--2336-D	$ 12,000.00	$ 19,700.00	7/6/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30131P5005		P00001	A-1 COPY SYSTEMS, LLC	COPIER AND PRINTER SERVICE FOR JFO IN ANCHORAGE	2013-06-4122DR-9104--2336-D	$ 9,200.00	$ 28,900.00	8/2/2013	10/5/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30131P5005		P00002	A-1 COPY SYSTEMS, LLC	COPIER AND PRINTER SERVICE FOR JFO IN ANCHORAGE	2013-06-4122DR-9104--2336-D	$ 3,300.00	$ 3,300.00	9/24/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30131P5005		P00003	A-1 COPY SYSTEMS, LLC	COPIER AND PRINTER SERVICE FOR JFO IN ANCHORAGE	2014-06-4122DR-9104--2336-D	$ 2,400.00	$ 2,400.00	10/8/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30131P5005		P00004	A-1 COPY SYSTEMS, LLC	Extension of Copier Service for JFO IN ANCHORAGE	2014-06-4122DR-9104--2336-D	$ 550.00	$ 3,400.00	11/1/2013	5/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE10313F9063		P00004	A-1 COPY SYSTEMS, LLC	Extension of Copier Services FOR JFO IN SACRAMENTO	2014-06-4122DR-9104--2556-D	$ 3,150.00	$ 3,600.00	11/1/2013	5/15/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10313F9063		P00005	A-1 COPY SYSTEMS, LLC	Additional Funds for the extension of Copier Rental for the JFO support at DR-4122-AK	2014-06-4122DR-9104--2556-D	$ 21,600.00	$ 35,900.00	2/17/2014	10/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10313F9063		P00005	A-1 COPY SYSTEMS, LLC	Additional Funds for the extension of Copier Rental for the JFO support at DR-4122-AK	2014-06-4122DR-9104--2556-D	$ 3,400.00	$ 35,900.00	2/17/2014	10/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10313F9063		P00006	A-1 COPY SYSTEMS, LLC	COPIER AND PRINTER SERVICE FOR JFO IN SACRAMENTO,CA	2014-06-4142DR-9104--2556-D	$ 1,800.00	$ 1,800.00	2/19/2014	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEMW10F0052		P00001	A.D.M. VENTURES, INC.	Closeout Mod. Closeout Documents uploaded to the Closeout Action		$ -	$ -	3/31/2013	3/31/2010	NOT COMPETED		URGENCY	1
HSFEBS10P0009		0	AAA FACILITY SERVICES	IGF::OT::IGF		$ 12,365.00	$ 104,000.00	9/19/2013	9/30/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEHQ07F0068		P00001	AAR CORPORATION (3129)	Final closeout		$ -	$ -	4/7/2014	4/7/2014	NOT COMPETED		URGENCY	1
HSFEHQ08F1049	GS07F0065L	P00002	AAI MANUFACTURING INC.	closeout	2010-90-2432EC-2000--3646-D	$ -	$ -	10/15/2012	9/9/2010	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE06M07Z279		P00005	ABEL EMERGENCY SUPPORT	CONTRACT CLOSEOUT. DR-1603-LA.		$ -	$ -	10/4/2013	10/7/2013	NOT COMPETED UNDER SAP			1
HSFE06M07P0056		P00002	ABEL EMERGENCY SUPPORT	ADMINISTER CONTRACT CLOSEOUT		$ -	$ -	2/6/2014	11/8/2005	NOT COMPETED		URGENCY	1
HSFEEM10F0026	GS10F0212S	P00004	ABRAMS LEARNING AND INFORMATION SYSTEMS INC	Final Closeout	2010-90-6003EC-4000--2586-D	$ (558.27)	$ (558.27)	10/22/2013	10/22/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20D12C0508		P00001	ACCLARO RESEARCH SOLUTIONS, INC.	Course Review & Instructor Audit Support	2013-90-4224-F260--2586-D	$ 951,683.09	$ (290,721.68)	9/11/2013	9/20/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03410C0027		P00005	ACCLARO RESEARCH SOLUTIONS, INC.	FINAL CLOSEOUT AND DE-OBLIGATION OF FUNDS	2011-90-6011EC-4000--2586-D	$ (125,449.39)	$ -	3/14/2013	11/28/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03410C0027		P00005	ACCLARO RESEARCH SOLUTIONS, INC.	FINAL CLOSEOUT AND DE-OBLIGATION OF FUNDS	2010-90-6011EC-4000--2586-D	$ (54,908.23)	$ -	3/14/2013	11/28/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE06M07P0056		P00002	ACE ENTERPRISES INCORPORATED	AFFECT THE ADMINISTRATIVE CLOSOUT OF THE CONTRACT		$ -	$ -	3/27/2014	12/14/2005	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE10-IQ-0010015	HSFEHQ06A1266	P00002	ACQUISITION SOLUTIONS INC	Final Closeout		$ -	$ -	7/8/2013	6/30/2011	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE10-IQ-1110454	HSFEHQ06A1266	P00001	ACQUISITION SOLUTIONS INC	Acquisition Solutions, Inc - acquisition policy and oversight support/FEMA Acquisition Central; Final Closeout		$ -	$ -	8/7/2013	1/31/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE09137F0160		0	ACT GENERAL BUILDING CONSTRUCTION, INC.	DART room project	2013-90-A101-8096--2586-D	$ 6,795.79	$ 6,795.79	7/11/2013	8/1/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE09137F0160		0	ACT GENERAL BUILDING CONSTRUCTION, INC.	DART room project	2013-90-A101-8096--3120-D	$ 5,000.00	$ 6,795.79	7/11/2013	8/1/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE09137F0170		0	ACT GENERAL BUILDING CONSTRUCTION, INC.	Remalligate IT Server Room, Create new work space	2013-90-A101-8096--3250-D	$ 60,706.30	$ 60,706.30	8/15/2013	10/15/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE09137F0165		0	ACT GENERAL BUILDING CONSTRUCTION, INC.	Carpeting of IT room - post renovation	2013-90-012E-8091--2584-E	$ 6,960.96	$ 6,960.96	9/5/2013	10/7/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE09137F0166		0	ACT GENERAL BUILDING CONSTRUCTION, INC.	Main Lobby Upgrade	2013-90-A101-8096--2584-D	$ 4,488.04	$ 7,184.95	9/19/2013	10/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE09137F0166		0	ACT GENERAL BUILDING CONSTRUCTION, INC.	Main Lobby Upgrade	2013-90-A101-8096--2584-D	$ 2,711.52	$ 7,184.95	9/19/2013	10/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE09137F0166		0	ACT GENERAL BUILDING CONSTRUCTION, INC.	Main Lobby Upgrade	2013-05-1511-8092--2584-D	$ 365.37	$ 7,184.95	9/30/2013	10/11/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE09137F0167		0	ACT GENERAL BUILDING CONSTRUCTION, INC.	Other space conversion	2013-90-A101-8096--2584-D	$ 39,777.09	$ 39,777.09	9/19/2013	12/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE09137F0215		0	ACT GENERAL BUILDING CONSTRUCTION, INC.	Walkway and Office 1101 Renovation	2013-90-A101-8096--2584-D	$ 10,475.18	$ 10,475.18	9/27/2013	10/26/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE09147F0070		0	ACT GENERAL BUILDING CONSTRUCTION, INC.	DART Room Electrical Work	2014-90-012E-8091--2584-E	$ 3,029.54	$ 3,029.54	3/12/2014	4/14/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE05147F0002		0	ACTIVE OFFICE SOLUTIONS	Copier Maintenance for Region V Support	2014-90-A142-8096--2555-D	$ 1,360.00	$ 81,600.00	11/7/2013	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE05147F0002		P00002	ACTIVE OFFICE SOLUTIONS	AGENCY: ICE THIS MODIFICATION IS TO INCLUDE ADDITIONAL FUNDING THROUGH FY14.		$ 12,160.00	$ 12,160.00	3/31/2014	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE05147F0002		P00001	ACTIVE OFFICE SOLUTIONS	Copier Maintenance for Region V Support	2014-90-A142-8096--2555-D	$ 2,800.00	$ -	11/18/2013	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE11D0154		0	ADMINISTRATION, RHODE ISLAND DEPARTMENT OF	InterGovernmental Support Agreement with State of RI	2013-06-4089DR-9016--2541-D	$ 5,000.00	$ 5,000.00	11/30/2012	2/28/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03D71516		P00001	ADMINISTRATION, RHODE ISLAND DEPARTMENT OF	Closeout and deobligation - ASL InterGovernmental Support Agreement with State of RI	2013-06-4089DR-9016--2541-D	$ (3,360.00)	$ 5,000.00	3/19/2013	5/19/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE07D0193A		P0001	ADT SECURITY SERVICES INCORPORATED (1402)	ADT SECURITY SERVICES, EQUIPMENT AND INSTALLATION, DR1726SO, 9221 WARD PARKWAY, SUITE 360, KANSAS CITY, MO. 64114		$ -	$ -	4/28/2014	4/2/2008	NOT COMPETED		UNIQUE SOURCE	0
HSFE81T12D063	HSFEHQ12A0181	P00001	ADT SECURITY SERVICES, INC	Security System Upgrade		$ -	$ -	1/29/2013	2/15/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE07D0W0015		P00005	ADVANCED INTERACTIVE SYSTEMS, INC	Extended Warranty for Training Weapons		$ -	$ -	6/28/2013	8/31/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE20120D0269		P00001	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Final closeout		$ -	$ -	3/18/2014	3/18/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20130C0082		0	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Emergency Manager Leaders Academy, Development of Course 2 for the Emergency Management Institute.	2013-SL-0511-F262--2580-D	$ 166,456.00	$ 170,334.00	5/8/2013	5/7/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130C0082		0	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Emergency Manager Leaders Academy, Development of Course 2 for the Emergency Management Institute.	2013-SL-0511-F262--2580-D	$ 4,096.00	$ 170,334.00	5/8/2013	5/7/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130C0082		P00001	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Emergency Manager Leaders Academy, Development of Course 2 for the Emergency Management Institute.		$ -	$ -	4/24/2014	9/7/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130C0084		0	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Emergency Manager Leaders Academy, Development of Courses 3 and 4 for the Emergency Management Institute	2013-SL-0511-F262--2580-D	$ 322,875.00	$ 322,875.00	5/8/2013	5/7/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130C0084		P00001	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Emergency Manager Leaders Academy, Development of Courses 3 and 4 for the Emergency Management Institute		$ -	$ -	4/24/2014	5/7/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130C0256		0	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	6-day course: Urban Fire Safety Issues and Solutions	2013-77-F113-U330-W63003-2580-D	$ 130,872.98	$ 130,872.98	9/27/2013	9/26/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130C0256		P00001	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	6-day course: Urban Fire Safety Issues and Solutions	2014-77-F113-U330-W63003-2580-D	$ 29,232.89	$ 29,232.89	4/8/2014	9/26/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130P0062		0	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	develop 2-day course "Best Practices in Community Risk Reduction"	2013-77-F113-U330-W63003-2580-D	$ 60,871.09	$ 93,007.51	4/19/2013	4/18/2015	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20130P0062		P00001	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	develop 2-day course "Best Practices in Community Risk Reduction"	2013-77-F113-U330-W63003-2580-D	$ 32,136.42	$ -	9/27/2013	4/18/2015	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20130P0062		P00002	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	develop 2-day course "Best Practices in Community Risk Reduction"	2013-77-F113-U330-W63003-2580-D	$ (5,871.52)	$ (5,871.52)	3/27/2014	4/18/2015	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20130P0070		0	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	develop 6-day residential course titled: Technology for Emergency Services	2013-77-F113-U330-W63003-2580-D	$ 78,469.69	$ 127,888.39	4/8/2013	4/7/2015	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20130P0070		P00001	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	develop 6-day residential course titled: Technology for Emergency Services		$ -	$ -	4/8/2013	4/7/2015	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20130P0070		P00002	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	develop 6-day residential course titled: Technology for Emergency Services	2013-77-F113-U330-W63003-2580-D	$ 49,418.70	$ -	9/27/2013	4/7/2015	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20130P0074		0	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	NFA 10-Day Course ALSBM Revisions	2013-77-F113-U330-W63003-2580-D	$ 110,194.48	$ 110,194.48	4/13/2013	4/14/2015	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20130P0074		P00001	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	NFA 10-Day Course ALSBM Revisions	2014-77-F113-U330-W63002-2580-D	$ 39,697.48	$ 39,697.48	1/23/2014	4/14/2015	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20130P0074		P00002	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	NFA 10-Day Course ALSBM Revisions		$ -	$ -	3/7/2014	4/14/2015	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20130P0101		0	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	2-day field course: Building Support for Community Risk Reduction	2013-77-F113-U330-W63003-2580-D	$ 71,095.21	$ 80,128.80	4/23/2013	4/30/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130P0101		P00001	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	2-day field course: Building Support for Community Risk Reduction	2015-77-F113-U330-W63003-2580-D	$ 29,033.59	$ -	9/30/2013	4/30/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130P0265		0	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	revise 6-day resident course: NPIRS Program Manager (RMP)	2013-77-F113-U330-W63003-2580-D	$ 92,917.41	$ 92,917.41	9/18/2013	9/11/2015	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20130P0276		b	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	develop online Department Wellness Program course	2013-77-F113-U330-W63003-2580-D	$ 50,153.65	$ 50,153.65	9/27/2013	4/30/2015	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20140P0017		0	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Perform a gap analysis and required revisions of the FOG14 WUI: Fire Adapted Communities Course	2014-77-F113-U330-W63002-2580-D	$ 27,768.30	$ 27,768.30	12/24/2013	6/30/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20140P0084		0	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	2 Instructors to teach National Fire Academy, Advance Life Support for Hazardous Materials, #0247	2014-77-F113-U330-W63004-2595-D	$ 7,790.00	$ 7,790.00	3/25/2014	4/18/2014	NOT COMPETED UNDER SAP	SAP NON-COMPETITION		1
HSFEEM11C0447		P00001	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Design, develop, implement, evaluate and revise a new course entitled Unified Coordination of Disaster Operations		$ -	$ -	12/20/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11C0447		P00002	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Design, develop, implement, evaluate and revise a new course entitled Unified Coordination of Disaster Operations		$ -	$ -	7/3/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11C0447		P00003	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Design, develop, implement, evaluate and revise a new course entitled Unified Coordination of Disaster Operations - No-cost extension		$ -	$ -	10/23/2013	1/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1

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HSFE02d13P0115		P00006	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Water-Based Fire Protection Systems Plan Review Revision	2012-77-6300IB-8000-W63003-2580-D	$ (13,184.20)	$ (14,183.85)	2/22/2013	12/15/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM13P0115		P00007	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	FINAL CLOSEOUT	2011-77-6300IB-8000-W63003-2595-D	$ (0.06)	$ (0.06)	1/16/2014	1/16/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM13P0208		P00001	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Final Close-out		$ -	$ -	12/5/2013	8/30/2012	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM13P0345		P00002	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Managing Effective Fire Prevention Programs - course development	2013-77-6313-USXO-W63003-2580-D	$ 16,244.80	$ -	11/26/2012	9/1/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM13P0545		P00005	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Final Closeout		$ -	$ -	12/13/2013	12/13/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM13P0563		P00001	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Course Development - Geographic Information Systems (GIS)	2011-77-6300IB-8000-W63003-2595-D	$ (10,444.64)	$ (10,444.64)	9/3/2013	9/21/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM13P0575		P00001	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	course development - WUI: Application of Codes, Technology and Education	2011-77-6300IB-8001-W63003-2595-D	$ (9,641.02)	$ (9,641.02)	8/30/2013	3/15/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM13P0595		P00003	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	FINAL CLOSEOUT		$ -	$ -	1/16/2014	1/16/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM13P0262		P00005	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Course Development - Beyond Instructor I - Emerging Training Methods		$ -	$ -	1/30/2013	12/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM13P0262		P00004	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Course Development - Beyond Instructor I - Emerging Training Methods		$ -	$ -	1/2/2014	2/28/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM13P0405		P00002	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Final closeout		$ -	$ -	3/18/2014	3/18/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM13P0451		P00001	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Final Closeout		$ -	$ -	12/12/2013	3/27/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM13P0457		P00002	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Final Closeout		$ -	$ -	1/31/2014	1/31/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM13P0459		P00001	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	De-obligate of funds and closeout order	2011-00-00ARC-4000- 2580-D	$ (50.00)	$ 58,375.32	12/3/2013	3/28/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM13P0462		P00002	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Final Closeout		$ -	$ -	1/16/2014	1/16/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM13P0486		P00005	ADVANCED TECHNICAL AND EDUCATIONAL CONSULTANTS, INC.	Final Closeout		$ -	$ -	1/31/2014	1/31/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02D13P0035		P00001	ADVANTAGE BUSINESS MEDIA, LLC	Final Closeout		$ -	$ -	1/29/2013	4/18/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE90E13D0025	HSFEHQ09D0982	P00001	ADVERTISING COUNCIL, INC., THE	Mod to Extend POP through 02/1/2014- Advertising, public relations, outreach and marketing services to promote the "Ready" Campaign Task Order 0005 Update Preparedness Instructional Videos for Web Based Distribution on Ready.gov and bsis.gov	2013-90-A131-A360- 2580-D	$ 60,000.00	$ 60,000.00	8/1/2013	10/31/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE90E13D0006	HSFEHQ09D0982	0	ADVERTISING COUNCIL, INC., THE	Wireless Emergency Alert System Public Service Announcement Campaign	2013-90-A213-P390--2595-D	$ 195,338.00	$ 195,338.00	3/22/2013	8/24/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE90E13D0006	HSFEHQ09D0982	P00001	ADVERTISING COUNCIL, INC., THE	Administrative Modification: Correct Block 9, "Work Details" on the cover page of the task order HSFEHQ-09-D-0982/HSFE90-13-J-0006 from "The total value of this Task Order is $195,400.00" to"The total value of this Task Order is $195,338.00." This correction aligns with the correct obligated amount in the Wireless Emergency Alert System Public Service Announcement Campaign effort		$ -	$ -	3/27/2013	8/24/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE90E13D0006	HSFEHQ09D0982	P00002	ADVERTISING COUNCIL, INC., THE	No-Cost Mod to extend the POP through 02/24/2014 - Wireless Emergency Alert System Public Service Announcement Campaign		$ -	$ -	8/23/2013	2/24/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE90E13D0006	HSFEHQ09D0982	P00003	ADVERTISING COUNCIL, INC., THE	STOP WORK ORDER FOR GOVERNMENT SHUTDOWN		$ -	$ -	10/11/2013	2/24/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE90E13D0006	HSFEHQ09D0982	P00004	ADVERTISING COUNCIL, INC., THE	Mod to reverse stop work order issued Oct 11th. Wireless Emergency Alert System Public Service Announcement Campaign		$ -	$ -	10/17/2013	2/24/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE90E13D0007	HSFEHQ09D0982	0	ADVERTISING COUNCIL, INC., THE	Ready.gov Public Service Announcement developments and distribution	2013-90-A131-A360- 2580-D	$ 1,443,134.00	$ 1,443,134.00	9/30/2013	9/29/2014	NOT COMPETED		UNIQUE SOURCE	1

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HSFE05131X0007	HSFEHQ06X0982	P00001	ADVERTISING COUNCIL, INC., THE	STOP WORK ORDER BECAUSE OF GOVERNMENT SHUTDOWN		$ -	$ -	10/11/2013	9/29/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE05131X0007	HSFEHQ06X0982	P00005	ADVERTISING COUNCIL, INC., THE	Modification to Reverse Stop Work Ordered Issued on Oct 11th		$ -	$ -	10/17/2013	10/10/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFEHQ06D0982		P00006	ADVERTISING COUNCIL, INC., THE	Mod to Extend the Term of the contract thru 02/10/2014 (4 mos) and increase labor hour ceiling		$ -	$ -	7/31/2013		NOT COMPETED		UNIQUE SOURCE	1
HSFE03131X1104443	HSFEEM09D0029	P00001	ADVOCATES IN MANPOWER MGMNT INC	Final Close-Out		$ -	$ -	12/12/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM09D0029	HSFEEM09D0029	P00005	ADVOCATES IN MANPOWER MGMNT INC	Final closeout		$ -	$ -	12/12/2013	12/31/2009	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM09D0029	HSFEEM09D0029	P00002	ADVOCATES IN MANPOWER MGMNT INC	National Preparedness Network (PREPnet) Technical and Production Services		$ -	$ -	3/5/2014	9/30/2009	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM10J0029	HSFEEM09D0029	P00001	ADVOCATES IN MANPOWER MGMNT INC	Final Close-Out		$ -	$ -	12/12/2013	12/31/2010	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM10J0228	HSFEEM09D0029	P00001	ADVOCATES IN MANPOWER MGMNT INC	FEMA Region III (DFTI) VTC Training		$ -	$ -	2/5/2014	6/19/2010	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM10J0228	HSFEEM09D0029	P00002	ADVOCATES IN MANPOWER MGMNT INC	Funding contract to produce a series of Tomis HD video webinars	2010-MEM-12A-2500 -2599-D	$ (26,668.80)	$ (26,668.80)	2/24/2014	6/23/2011	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM10J0442	HSFEEM09D0029	P00005	ADVOCATES IN MANPOWER MGMNT INC	De-obligate funds and close-out order	2010-27-61008-8000 -2580-D	$ (3,358.56)	$ 3,474.40	1/14/2014	10/16/2010	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11J0074	HSFEEM09D0029	P00006	ADVOCATES IN MANPOWER MGMNT INC	National Preparedness Network (PREPnet) Technical and Production Services		$ -	$ -	3/5/2014	12/31/2011	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11J0220	HSFEEM09D0029	P00002	ADVOCATES IN MANPOWER MGMNT INC	De-obligate excess funds and close-out order	2011-77-61008-8000-W6108-2595-D	$ (3,434.40)	$ -	1/14/2014	1/14/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11J0271	HSFEEM09D0029	P00002	ADVOCATES IN MANPOWER MGMNT INC	Final Close-Out		$ -	$ -	12/12/2013	2/29/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90120X0005	HSFEHQ12D0879	P00001	AECOM RECOVERY	FAR 42.708 Quick Close-Out; FAR 52.245-1 De-obligation of excess funds AECOM's Public Assistance Technical Assistances Contract (PA TAC III) FEMA-4044-DR-OK	2012-06-4044DR-9054- -2594-D	$ (23,404.05)	$ -	4/23/2014	6/30/2012	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80120X0006	HSFEHQ12D0879	P00003	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III). FEMA-4059-DR-WV	2012-06-4059DR-9034- -2594-D	$ (5,616.05)	$ -	4/23/2014	6/30/2012	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80120X0007	HSFEHQ12D0879	P00001	AECOM RECOVERY	FAR 42.708 Quick Close-Out;FAR 52.245-1 De-obligation of excess funds AECOM's Public Assistance Technical Assistance Contract (PA TAC III). One Technical Specialist for FEMA-4061-DR-WV	2012-06-4061DR-9084- -2594-D	$ (3,854.55)	$ -	4/23/2014	6/30/2012	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80120X0008	HSFEHQ12D0879	P00001	AECOM RECOVERY	De-obligation of excess funds and close-out of task order AECOM's Public Assistance Technical Assistance Contract (PA TAC III). DR -1604-MS	2012-06-1604DR-9044- -2594-D	$ (137,843.24)	$ (137,843.24)	4/23/2014	10/31/2012	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80120X0012	HSFEHQ12D0879	P00002	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III). dr-1859 AS - No Cost POP		$ -	$ -	10/24/2012	4/30/2013	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80120X0012	HSFEHQ12D0879	P00003	AECOM RECOVERY	PA TAC III AECOM FEMA 1859-DR-AS Extend POP through August 31, 2013		$ -	$ -	4/29/2013	8/31/2013	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80120X0012	HSFEHQ12D0879	P00004	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III). dr-1859 AS		$ -	$ -	8/16/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80120X0012	HSFEHQ12D0879	P00005	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III). dr-1859 AS	2014-06-1859DR-9094- -2594-D	$ 45,198.50	$ 45,198.50	11/25/2013	2/28/2014	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80120X0012	HSFEHQ12D0879	P00006	AECOM RECOVERY	AECOM's - PA TAC III - FEMA-1859-DR-AS - POP Extension Through May 25, 2014.	2014-06-1859DR-9094- -2594-D	$ 20,538.00	$ 20,538.00	2/18/2014	5/25/2014	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80120X0020	HSFEHQ12D0879	P00001	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III). add funding	2013-06-4072DR-9034- -2594-D	$ 14,341.00	$ -	10/16/2012	11/15/2012	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80130X0001	HSFEHQ12D0879	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III): 2 Technical Specialists in support of FEMA-4085-DR-NY for Dashboard Training for Hurricane Sandy	2013-06-4085DR-9024- -2594-D	$ 148,494.58	$ 148,494.58	11/14/2012	2/28/2013	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE80130X0001	HSFEHQ12D0879	P00001	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III): 2 Technical Specialists in support of FEMA-4085-DR-NY for Dashboard Training for Hurricane Sandy.		$ -	$ 148,494.58	2/28/2013	2/28/2013	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE80130X0002	HSFEHQ12D0879	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III): 13 Technical Specialists in support of FEMA-4085DO-NY-DE for Hurricane Sandy.	2013-06-4085DR-9024- -2594-D	$ 4,189,235.34	$ 4,189,235.34	11/14/2012	3/31/2013	FULL AND OPEN COMPETITION	URGENCY		1

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HSFE80120D0002	HSFEHQ12D0079	P00001	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III): Additional twenty (20) technical specialists in support of 4085-DR-NY for Hurricane Sandy.	2013-06-4085DR-9024-2594-D	$ 5,356,632.33	$ 5,356,632.33	12/10/2012	3/31/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80120D0002	HSFEHQ12D0079	P00002	AECOM RECOVERY	PA TAC III: FEMA-4085-NY DR - Additional 24 Technical Specialists	2013-06-4085DR-9024-2594-D	$ 4,600,362.80	$ 4,600,362.80	1/3/2013	3/31/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80120D0002	HSFEHQ12D0079	P00003	AECOM RECOVERY	AECOM (PA TAC III) - FEMA-4085DR-NY-DR - Hurricane Sandy	2013-06-4085DR-9024-2594-D	$ 12,486,080.72	$ 12,486,080.72	4/2/2013	6/30/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80120D0002	HSFEHQ12D0079	P00004	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III): 47 Technical Specialists in support of FEMA-4085DR-NY-DR for Hurricane Sandy.	2013-06-4085DR-9024-2594-D	$ 18,324,347.42	$ 45,360,668.51	6/28/2013	10/15/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80120D0002	HSFEHQ12D0079	P00005	AECOM RECOVERY	AECOM's PA TAC III: FEMA-4085DR-NY-DR for Hurricane Sandy - No Cost POP Extension	$ -	$ -	$ -	9/30/2013	1/31/2014	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80120D0002	HSFEHQ12D0079	P00006	AECOM RECOVERY	AECOM's - PA TAC III - FEMA-4085DR-NY-DR - Additional 13 Tech Specialists and POP Extension through April 30, 2014	2014-06-4085DR-9024-2594-D	$ 12,742,197.13	$ 12,742,197.13	1/31/2014	4/30/2014	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80120D0002	HSFEHQ12D0079	P00007	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III): Continuation of 70 Technical Specialists in support of FEMA-4085-NY-DR for Hurricane Sandy with additional funding from May 1, 2014 through July 25, 2015.	2014-06-4085DR-9024-2594-D	$ 6,356,199.57	$ 6,356,199.57	4/21/2014	7/25/2014	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80120D0005	HSFEHQ12D0079	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III): 1 Technical Specialist in support of FEMA-3389-EM-VA Hurricane Sandy Dashboard Training.	2013-06-3389EM-9034-2594-D	$ 5,520.62	$ 5,520.62	11/27/2012	12/15/2012	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80120D0006	HSFEHQ12D0079	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III): one (1) technical specialist to support Public Assistance Disaster Operations for FEMA-3388EM-WV.	2013-06-3388EM-9034-2594-D	$ 5,555.29	$ 5,555.29	11/27/2012	12/15/2012	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80120D0005	HSFEHQ12D0079	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III): one (1) technical specialist to support Public Assistance Disaster Operations for FEMA-4080-DR-LA.	2013-06-4080DR-9064-2594-D	$ 103,717.40	$ 103,717.40	11/28/2012	2/15/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80120D0005	HSFEHQ12D0079	P00001	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III): one (1) technical specialist to support Public Assistance Disaster Operations for FEMA-4080-DR-LA. (FUNDING MOD)	2013-06-4080DR-9064-2594-D	$ 154,225.47	$ 154,225.47	2/16/2013	2/15/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80120D0005	HSFEHQ12D0079	P00002	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III): one (1) technical specialist to support Public Assistance Disaster Operations for FEMA-4080-DR-LA.	2013-90-A417-07780-2595-D	$ 97,869.65	$ 220,000.00	6/11/2013	8/15/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80120D0005	HSFEHQ12D0079	P00003	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III): one (1) technical specialist to support Public Assistance Disaster Operations for FEMA-4080-DR-LA.		$ -	$ -	8/16/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80120D0006	HSFEHQ12D0079	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III): One (1) technical specialist to support Public Assistance Disaster Operations for FEMA-4087-DR-CT.	2013-06-4087DR-9034-2594-D	$ 5,580.88	$ 5,580.88	11/28/2012	12/15/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80120D0007	HSFEHQ12D0079	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III): one (1) technical specialist in support of 4091-DR-MD	2013-06-4091DR-9034-2594-D	$ 5,612.80	$ 5,612.80	12/3/2012	12/31/2012	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80120D0008	HSFEHQ12D0079	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III).	2013-06-4090DR-9034-2594-D	$ 24,869.67	$ 24,869.67	12/5/2012	3/31/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80120D0008	HSFEHQ12D0079	P00001	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III). DR-4090-TEX.	2013-06-4090DR-9034-2594-D	$ 18,120.00	$ 18,120.00	4/1/2013	3/31/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80120D0008	HSFEHQ12D0079	P00002	AECOM RECOVERY	DE-OBLIGATION OF EXCESS FUNDS AND CLOSE-OUT OF THIS TASK ORDER.AECOM's Public Assistance Technical Assistance Contract (PA TAC III).	2013-06-4090DR-9034-2594-D	$ (21,446.17)	$ (21,446.17)	4/25/2014	3/31/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80120D0006	HSFEHQ12D0079	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III). One (1) technical specialist in support of 4090-DR-VA through February 28, 2013	2013-06-4090DR-9034-2594-D	$ 18,188.67	$ 18,188.67	12/11/2012	2/28/2013	FULL AND OPEN COMPETITION	URGENCY		1

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE80130009	HSFEHQ12D0879	P00001	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract - (PA TAC III). One (1) technical specialist in support of 4092-OR-VA through February 28, 2013 – Extended thru May 31, 2013	2013-06-4092OR-9034--2594-D	$ 56,301.00	$ 56,301.00	2/28/2013	5/28/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80130009	HSFEHQ12D0879	P00002	AECOM RECOVERY	AECOM's PA TAC III - FEMA-4092-VA - POP Extention through August 31, 2013 - One (1) technical specialist		$ -	$ -	5/31/2013	8/31/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80130016	HSFEHQ12D0879	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III).	2013-06-4099OR-9034--2594-D	$ 19,793.06	$ 19,793.06	3/25/2013	5/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80130016	HSFEHQ12D0879	P00001	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III).	2013-06-4099OR-9034--2594-D	$ 41,791.00	$ 41,791.00	5/17/2013	8/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80130016	HSFEHQ12D0879	P00002	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III).		$ -	$ -	8/16/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80130017	HSFEHQ12D0879	0	AECOM RECOVERY	PA TAC III - FEMA-1605-DR-LA -Transitional Task Order from HSFEHQ-06-D-0488 HSFEHQ-11-J-0004	2013-06-1605DR-9064--2594-D	$ 266,417.00	$ 266,417.00	6/24/2013	7/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80130017	HSFEHQ12D0879	P00001	AECOM RECOVERY	PA TAC III - FEMA-1605-DR-LA -Transitional Task Order from HSFEHQ-06-D-0488 HSFEHQ-11-J-0004	2013-06-1605DR-9064--2594-D	$ 156,468.00	$ 622,885.00	7/30/2013	10/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80130017	HSFEHQ12D0879	P00002	AECOM RECOVERY	PA TAC III - FEMA-1605-DR-LA -Transitional Task Order from HSFEHQ-06-D-0488 HSFEHQ-11-J-0004		$ -	$ -	8/2/2013	10/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80130017	HSFEHQ12D0879	P00003	AECOM RECOVERY	PA TAC III - FEMA-1605-DR-LA -Transitional Task Order from HSFEHQ-06-D-0488 HSFEHQ-11-J-0004	2014-06-1605DR-9064--2594-D	$ 451,526.60	$ 451,526.60	10/10/2013	3/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80130017	HSFEHQ12D0879	P00004	AECOM RECOVERY	PA TAC III - FEMA-1605-DR-LA -Transitional Task Order from HSFEHQ-06-D-0488 HSFEHQ-11-J-0004 - POP Extention Through April 30, 2014	2014-06-1605DR-9064--2594-D	$ 35,930.00	$ 35,930.00	1/28/2014	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80130017	HSFEHQ12D0879	P00005	AECOM RECOVERY	PA TAC III - FEMA-1605-DR-LA -Transitional Task Order from HSFEHQ-06-D-0488 HSFEHQ-11-J-0004 - POP Extension thru July 25, 2014	2014-06-1605DR-9064--2594-D	$ 196,972.23	$ 196,972.23	4/22/2014	7/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80130018	HSFEHQ12D0879	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III).	2013-06-4109OR-9064--2594-D	$ 6,867.04	$ 6,867.04	6/22/2013	4/26/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80130018	HSFEHQ12D0879	P00001	AECOM RECOVERY	CLOSE-OUT OF TASK ORDER;AECOM's Public Assistance Technical Assistance Contract (PA TAC III).		$ -	$ -	4/22/2014	4/26/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80130020	HSFEHQ12D0879	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III).	2013-06-4328DR-9400--2595-D	$ 952,946.00	$ 952,946.00	6/13/2013	2/26/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130021	HSFEHQ12D0879	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III). Community Disaster Loan Program	2013-07-4021-D700--2594-D	$ 100,000.00	$ 100,000.00	7/2/2013	4/2/2014	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		9
HSFE80130021	HSFEHQ12D0879	P00001	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III). Modification to continue to support the Community Disaster Loan Program from April 3, 2014 through April 30, 2015.	2014-07-5012-D700--2594-D	$ 368,000.00	$ 368,000.00	4/3/2014	4/30/2015	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		9
HSFE80130022	HSFEHQ12D0879	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III).	2015-06-4132DR-9034--2594-D	$ 185,907.21	$ 185,907.21	8/5/2013	2/28/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80130023	HSFEHQ12D0879	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III).	2013-06-4132DR-9034--2594-D	$ 20,865.00	$ 20,865.00	8/30/2013	11/30/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80130024	HSFEHQ12D0879	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III).	2013-06-4162DR-9034--2594-D	$ 19,525.00	$ 19,525.00	9/30/2013	2/26/2017	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		9
HSFE80130024	HSFEHQ12D0879	P00001	AECOM RECOVERY	AECOM's PA TAC III - FEMA-4042-DR-VA - No Cost POP Extension		$ -	$ -	11/19/2013	2/28/2014	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		9

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HSFE03150024	HSFEHQ12D0879	P00002	AECOM RECOVERY	IGF:CT:IGF THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE OF THIS TASK ORDER THROUGH MAY 23, 2014 AT NO ADDITIONAL COST TO THE GOVERNMENT. THE TASK ORDER IS FOR ONE (1) TECHNICAL SPECIALIST TO SUPPORT PUBLIC ASSISTANCE DISASTER OPERATIONS FOR FEMA-4042-VIRGINIA		$ -	$ -	2/10/2014	5/23/2014	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		9
HSFE03170024	HSFEHQ12D0879	P00003	AECOM RECOVERY	AECOM PA TAC III - FEMA-4042-DR-VA - Add one (1) Additional Specialist and Funding	2014-06-4042DR-9034--2594-D	$ 34,694.00	$ 34,694.00	3/27/2014	5/25/2014	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		9
HSFE80140001	HSFEHQ12D0879	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III). Request for 4 technical specialists to support FEMA-4146-DR-NC for the North Carolina Floods.	2014-06-4146DR-9044--2594-D	$ 538,560.05	$ 538,560.05	10/23/2013	1/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80140002	HSFEHQ12D0879	0	AECOM RECOVERY	AECOM's PA TAC III - DR-4149-PA - One (1) Technical Specialist	2014-06-4149DR-9074--2594-D	$ 24,885.00	$ 24,885.00	11/7/2013	2/26/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80140002	HSFEHQ12D0879	P00001	AECOM RECOVERY	AECOM's PA TAC III - DR-4149-PA - No Cost POP Extension thru 05/25/2014		$ -	$ -	2/27/2014	5/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80140002	HSFEHQ12D0879	P00002	AECOM RECOVERY	AECOM's PA TAC III - DR-4149-PA - One (1) Technical Specialist	2014-06-4149DR-9034--2594-D	$ 18,797.00	$ 18,797.00	4/22/2014	7/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80140003	HSFEHQ12D0879	0	AECOM RECOVERY	AECOM's PA TAC III - DR-4154-NJ	2014-06-4154DR-9084--2594-D	$ 594,148.68	$ 594,148.68	11/13/2013	1/10/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80140003	HSFEHQ12D0879	P00001	AECOM RECOVERY	AECOM's PA TAC III - DR-4154-NJ - Replace three specialist with those at differing specialty		$ -	$ -	11/27/2013	1/10/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80140004	HSFEHQ12D0879	0	AECOM RECOVERY	AECOM's - PA TAC III - FEMA-4122-DR-AK - One (1) Technical Specialist	2014-06-4122DR-9108--2594-D	$ 80,611.00	$ 80,611.00	1/31/2014	3/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80140004	HSFEHQ12D0879	P00001	AECOM RECOVERY	AECOM's - PA TAC III - FEMA-4122-DR-AK - One (1) Technical Specialist. POP Ext Thru June 28, 2014		$ -	$ -	3/12/2014	6/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80140005	HSFEHQ12D0879	0	AECOM RECOVERY	IGF:CT:IGF THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE TWO (2) TECHNICAL ASSISTANCE TECHNICAL SPECIALISTS TO SUPPORT THE PUBLIC DISASTER OPERATIONS FOR FEMA-4111-DR-NY. THEY WILL PROVIDE ASSISTANCE WITH PROJECT WORKSHEETS, FINANCIAL ANALYSIS AND STAFFORD ACT PROGRAMS AND INITIATIVES.		$ 4,425.00	$ 4,425.00	2/10/2014	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE80140006	HSFEHQ12D0879	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III) - M&A TASK ORDER FOR NEW OPTION PERIOD FEB 27, 2014 THRU FEB 26, 2015	2014-06-4326BS-4400--2597-D	$ 1,013,500.00	$ 1,013,500.00	2/26/2014	2/26/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80140007	HSFEHQ12D0879	0	AECOM RECOVERY	AECOM's Public Assistance Technical Assistance Contract (PA TAC III). Transitional Task Order from HSFEHQ-06-D-0486/HSFEHQ-09-J-0005 to support FEMA-4117-DR-WA for 7 Technical Specialist from May 1, 2014 through July 25, 2014.	2014-06-1417DR-9104--2594-D	$ 35,360.66	$ 35,360.66	4/16/2014	7/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130036	HSS60112D0017	0	AEL GROUP INC.	PURCHASE 23 UNITS FROM MOTOROLA SOLUTIONS IN ACCORDANCE WITH THE OHS TacCOM CONTRACT #HSS601-12-D-0002 QUOTE # SC163314362 REV 001 EQUIPMENT NEEDED TO PROVIDE REMOTE	2013-90-0150-0e30--2590-6	$ 16,815.78	$ 16,815.78	9/4/2013	10/15/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE806F8029		P00001	AFFORDABLE RESIDENTIAL COMMUNITIES INC.	CONTRACT CLOSEOUT. DE-OBLS A DEOBLIGATION OF FUNDS THAT ARE NONESSTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 2/27/2007, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE FISS.		$ -	$ (3,679.38)	8/29/2013	8/29/2013	NOT COMPETED		URGENCY	1
HSFE80113C0042		0	AID MATRIX FOUNDATION, THE	National Donations Management Network - Aidmatrix Bridge	2013-96-A411-0720--2595-D	$ 226,800.00	$ 226,800.00	2/21/2013	8/21/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07080065	GS07F0044T	P00006	AIR CHARTER TEAM	Charter flights in support of DR-1749		$ -	$ -	4/23/2014	8/8/2008	NON-COMPETITIVE DELIVERY ORDER	URGENCY		1

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HSFE02137D644		0	AKAL SECURITY, INC.	Additional security guard service at Brooklyn Court House, Branch Office II, 225 Cadman Plaza East, Brooklyn, NY 11201 in support of Hurricane Sandy, DR-4085-NY.	2013-06-4085DR-9024--2587-D	$ 61,959.60	$ 61,959.60	12/20/2012	4/25/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137D644		P00001	AKAL SECURITY, INC.	Extend period of performance for security guard service at Brooklyn Court House, Branch Office II, 225 Cadman Plaza East, Brooklyn, NY 11201 in support of Hurricane Sandy, DR-4085-NY.		$ -	$ -	4/1/2013	5/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137D644		P00002	AKAL SECURITY, INC.	Extension of period of performance for security guard service at Brooklyn Court House, Branch Office II, 225 Cadman Plaza East, Brooklyn, NY 11201 in support of Hurricane Sandy, DR-4085-NY.	2013-06-4085DR-9024--2587-D	$ 45,896.00	$ 45,896.00	6/10/2013	7/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137D644		P00003	AKAL SECURITY, INC.	Extend POP to 8/31/13 - security guard service at Brooklyn Court House, Branch Office II, 225 Cadman Plaza East, Brooklyn, NY 11201 in support of Hurricane Sandy, DR-4085-NY.	2013-06-4085DR-9024--2587-D	$ 7,343.36	$ 7,343.36	7/24/2013	8/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137D644		P00004	AKAL SECURITY, INC.	Extension of PoP through 10/25/2013 for guard service at Brooklyn Court House, Branch Office II, 225 Cadman Plaza East, Brooklyn, NY 11201 in support of Hurricane Sandy, DR-4085-NY.	2013-06-4085DR-9024--2587-D	$ 53,391.06	$ 19,391.06	8/30/2013	10/25/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137D644		P00004	AKAL SECURITY, INC.	Extension of PoP through 10/25/2013 for guard service at Brooklyn Court House, Branch Office II, 225 Cadman Plaza East, Brooklyn, NY 11201 in support of Hurricane Sandy, DR-4085-NY.	2013-06-4085DR-9024--2587-D	$ 6,000.00	$ 19,391.06	6/30/2013	10/25/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137D644		P00005	AKAL SECURITY, INC.	Extend period of performance to 11/30/13 for security guard service at Brooklyn Court House, Branch Office II, 225 Cadman Plaza East, Brooklyn, NY 11201 in support of Hurricane Sandy, DR-4085-NY	2014-06-4085DR-9024--2587-D	$ 12,391.92	$ 12,391.92	10/21/2013	10/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137D644		P00006	AKAL SECURITY, INC.	Add 8 additional hours to final performance period for security guard service at Brooklyn Court House, Branch Office II, 225 Cadman Plaza East, Brooklyn, NY 11201 in support of Hurricane Sandy, DR-4085-NY.		$ -	$ -	11/20/2013	10/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137D644		P00007	AKAL SECURITY, INC.	Deobligate excess funds and closeout contract in its entirety	2013-06-4085DR-9024--2587-D	$ (7,343.36)	$ (10,097.12)	1/8/2014	1/8/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137D644		P00007	AKAL SECURITY, INC.	Deobligate excess funds and closeout contract in its entirety	2014-06-4085DR-9024--2587-D	$ (2,753.76)	$ (10,097.12)	1/8/2014	1/8/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20125F029	HSHQDC07A00014	P00001	AFAMAI TECHNOLOGIES INC	provide enhanced COOP capabilities & satisfy C&A contingency requirements for USFA web site		$ -	$ -	2/28/2014	4/30/2013	NOT COMPETED	ONLY ONE SOURCE - OTHER	ONLY ONE SOURCE - OTHER	1
HSFEMA11J027	HSHQDC07A00014	P00003	AFAMAI TECHNOLOGIES INC.	Final Closeout		$ -	$ -	2/25/2013	8/16/2012	NOT COMPETED	ONLY ONE SOURCE - OTHER	ONLY ONE SOURCE - OTHER	1
HSFEHQ09F1572		P00001	ALBERTZ & ASSOCIATES, INC.	Close-out Purchase Order		$ -	$ -	3/3/2013	9/30/2009	NOT COMPETED		UNIQUE SOURCE	1
HSFEC010U0002	GS00P08BSD0586	P00011	ALABAMA GAS CORPORATION	Alabama Gas services for the CDF		$ -	$ -	10/4/2012	3/31/2020	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEC010U0002	GS00P08BSD0586	P00012	ALABAMA GAS CORPORATION	Alabama Gas Corporation	2013-SL-8512-P261--2352-D	$ 125,000.00	$ -	1/30/2013	3/31/2020	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEC010U0002	GS00P08BSD0586	P00013	ALABAMA GAS CORPORATION	Alabama Gas Corporation		$ -	(440.00)	3/29/2013	3/31/2020	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEC010U0002	GS00P08BSD0586	P00014	ALABAMA GAS CORPORATION	Alabama Gas Corporation	2014-SL-8512-P261--2352-D	$ 117,866.33	$ -	12/17/2013	3/31/2020	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEC010U0002	GS00P08BSD0586	P00015	ALABAMA GAS CORPORATION	Alabama Gas Corporation	2014-SL-8512-P261--2352-D	$ 60,000.00	$ -	3/24/2014	3/31/2020	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEC010U0002	GS00P08BSD0586	P00015	ALABAMA GAS CORPORATION	Alabama Gas Corporation	2014-SL-8512-P261--2352-D	$ 7,173.66	$ -	3/24/2014	3/31/2020	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEC010U0002	GS00P08BSD0586	P00016	ALABAMA GAS CORPORATION	Alabama Gas Corporation	2014-SL-8512-P261--2352-D	$ 109,438.01	$ -	3/24/2014	3/31/2020	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEC-P08-00002		P00004	ALABAMA GAS CORPORATION	Final closeout		$ -	$ 500,000.00	7/24/2013	8/31/2009	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEG81A0100002		P00005	ALABAMA GAS CORPORATION	Final Close-Out		$ -	$ -	11/19/2013	8/31/2007	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE04127D00		0	ALABAMA NEWSPAPER ADVERTISING SERVICE, INC.	LEGAL NOTICES IN SUPPORT OF DR4082 AL	2013-06-4082DR-9044--2460-D	$ 4,139.12	$ 4,139.12	10/18/2012	9/30/2013	NOT COMPETED		URGENCY	1
HSFE20151J0151	GS00P08BSD0471	0	ALABAMA POWER COMPANY	Alabama Power Services for the CDF - 10 Year Contract	2013-SL-8512-P261--2352-D	$ 375,000.00	$ 19,287,944.76	8/21/2013	8/31/2023	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20131J0151	GS00P08BSD0471	P00010	ALABAMA POWER COMPANY	Electric Power for the Center for Domestic Preparedness	2013-SL-8512-P261--3110-D	$ 3,901.29	$ -	9/26/2013	8/31/2023	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20131J0151	GS00P08BSD0471	P00011	ALABAMA POWER COMPANY	Electric Power for the Center for Domestic Preparedness	2013-SL-8512-P261--5171-D	$ 64,276.18	$ -	9/26/2013	8/31/2023	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20131J0151	GS00P08BSD0471	P00013	ALABAMA POWER COMPANY	Electric Power for the Center for Domestic Preparedness	2013-SL-8512-P261--2592-D	$ 40,026.45	$ -	9/26/2013	8/31/2023	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1

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HSFE20UU0151	GS05P06BSD0471	P00001	ALABAMA POWER COMPANY	Electric Power for the Center for Domestic Preparedness	2013-SL-8512-F261-2580-D	$ 27,649.60	$ -	9/26/2013	8/31/2023	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20UU0151	GS05P06BSD0471	P00001	ALABAMA POWER COMPANY	Electric Power for the Center for Domestic Preparedness	2013-SL-8512-F261-2580-D	$ 12,718.80	$ -	9/26/2013	8/31/2023	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20UU0151	GS05P06BSD0471	P00002	ALABAMA POWER COMPANY	Power Services for the CDP	2013-90-A631-8240-2580-D	$ 15,660.45	$ -	9/27/2013	8/31/2023	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20UU0151	GS05P06BSD0471	P00002	ALABAMA POWER COMPANY	Power Services for the CDP	2013-SL-8512-F261-2580-D	$ 25,107.00	$ -	9/27/2013	8/31/2023	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20UU0151	GS05P06BSD0471	P00003	ALABAMA POWER COMPANY	Alabama Power Services for the CDP - 10 Year Contract	2014-SL-8512-F261-2332-D	$ 271,370.00	$ -	2/10/2014	8/31/2023	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20UU0151	GS05P06BSD0471	P00003	ALABAMA POWER COMPANY	Alabama Power Services for the CDP - 10 Year Contract	2014-SL-8512-F261-2332-D	$ 392,391.00	$ -	2/10/2014	8/31/2023	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEC70BU00001		P00014	ALABAMA POWER COMPANY	Alabama Power	2013-SL-8512-F261-2332-D	$ 250,000.00	$ -	5/31/2013	8/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEC70BU00001		P00015	ALABAMA POWER COMPANY	Alabama Power	2013-SL-8513-F261-2353-D	$ 125,000.00	$ -	8/12/2013	8/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEC70BU00001		P00016	ALABAMA POWER COMPANY	Incremental Funding for Utility Services	2013-SL-8512-F261-2580-D	$ 1,000.00	$ -	9/9/2013	8/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20UU0018		0	ALABAMA REGIONAL COMMUNICATIONS SYSTEM	Alabama Regional Communications System User Fees for the Center for Domestic Preparedness	2013-SL-8512-F261-2525-D	$ 24,000.00	$ 24,000.00	11/20/2012	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20UU0018		P00001	ALABAMA REGIONAL COMMUNICATIONS SYSTEM	Alabama Regional Communications System User Fees for the Center for Domestic Preparedness	2013-SL-8512-F261-2525-D	$ (11,341.50)	$ -	3/10/2014	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE90U3P00005		0	ALABAMA, STATE OF	State of Alabama Agreement	2013-06-6085DR-9024-2509-D	$ 281,790.00	$ 281,790.00	11/13/2012	12/10/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90U3P00005		P00001	ALABAMA, STATE OF	State of Alabama Agreement		$ -	$ -	12/12/2012	12/10/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90U3P00005		P00002	ALABAMA, STATE OF	State of Alabama Agreement	2013-06-6085DR-9024-2509-D	$ (281,790.00)	$ 281,790.00	6/25/2013	12/10/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90U3P00005		P00002	ALABAMA, STATE OF	State of Alabama Agreement	2013-06-6085DR-9024-2580-D	$ 281,790.00	$ 281,790.00	6/25/2013	12/10/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90U3P00005		P00003	ALABAMA, STATE OF	DE-OBLIGATE AND CLOSE OUT (State of Alabama Agreement)	2013-06-6085DR-9024-2580-D	$ (107,144.41)	$ (107,144.41)	4/22/2014	12/31/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFELA07U0108	GS07F0352M	P00001	ALAN PRE-FAB BUILDING CORP.	CONTRACT CLOSEOUT DR-1603-LA		$ -	$ -	7/16/2013	7/17/2013	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE10U1P00424		P00001	ALASKA CENTRAL EXPRESS, INC.	FINAL CLOSE OUT		$ -	$ -	11/26/2012	3/22/2011	NOT COMPETED		URGENCY	1
HSFE10U4F5066	GS21F0067Y	0	ALASKA INDUSTRIAL HARDWARE, INC.	Tools needed for UAFEM Disaster Response in Galena, AK. Tools and supplies directly related to the housing mission and needed for rebuilding homes in remote village of Alaska.	2014-06-4122DR-9104-2665-D	$ 1,666.69	$ 1,656.69	3/31/2014	6/30/2014	FULL AND OPEN COMPETITION	URGENCY		3
HSFE10U4F5066	GS21F0067Y	0	ALASKA INDUSTRIAL HARDWARE, INC.	Tools needed for UAFEM Disaster Response in Galena, AK. Tools and supplies directly related to the housing mission and needed for rebuilding homes in remote village of Alaska.	2014-06-4122DR-9104-2665-D	$ 10.00	$ 1,656.69	3/31/2014	6/30/2014	FULL AND OPEN COMPETITION	URGENCY		3
HSFE10U4F5074	GS21F0067Y	0	ALASKA INDUSTRIAL HARDWARE, INC.	Tools and expendable construction supplies for Allakaket and Circle, Alaska to rebuild homes destroyed by DR-4122-AK.	2014-06-4122DR-9104-2512-D	$ 4,342.08	$ 4,342.08	4/4/2014	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE10U4F5075	GS21F0067Y	0	ALASKA INDUSTRIAL HARDWARE, INC.	Consumable plumbing repair items needed to complete repairs to homes damaged/destroyed by floods and ice dams in Allakaket, AK (MD5).	2014-06-4122DR-9104-2512-D	$ 560.22	$ 560.22	4/8/2014	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE10U4F5066	GS21F0067Y	0	ALASKA INDUSTRIAL HARDWARE, INC.	Nail gun and fuel cells for building and repair of homes in Galena, AK (DR 4122-AK). Requested by UAFEM for safety and compatibility reasons.	2014-06-4122DR-9104-2512-D	$ 5,379.67	$ 5,379.67	4/18/2014	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE10U2P00020		P00002	ALDERWOOD WATER & WASTE WATER DISTRICT	ALDERWOOD WATER 1& 2Q	2012-90-1110DC-9106-2332-D	$ (3,580.00)	$ (3,087.53)	4/30/2013	9/30/2012	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10U2P00020		P00002	ALDERWOOD WATER & WASTE WATER DISTRICT	ALDERWOOD WATER 1& 2Q	2012-90-1110DC-9106-2332-D	$ (507.53)	$ (3,087.53)	4/30/2013	9/30/2012	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10U3P0011		0	ALDERWOOD WATER & WASTE WATER DISTRICT	Water bill 3Q13	2013-90-A143-8106-2332-D	$ 1,754.00	$ 1,754.00	12/5/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10U3P0011		P00001	ALDERWOOD WATER & WASTE WATER DISTRICT	Water bill 3Q13	2013-90-A143-8106-2332-D	$ 877.00	$ 877.00	1/16/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10U3P0011		P00003	ALDERWOOD WATER & WASTE WATER DISTRICT	Water bill 3Q13	2013-90-A143-8106-2332-D	$ 877.00	$ 877.00	7/1/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10U3P0011		P0002	ALDERWOOD WATER & WASTE WATER DISTRICT	Water bill 3Q13	2013-90-A143-8106-2332-D	$ 1,754.00	$ 1,754.00	6/7/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10U4U0009		0	ALDERWOOD WATER & WASTE WATER DISTRICT	Water costs for FRC	2014-90-A143-8106-2332-D	$ 1,779.00	$ 1,779.00	12/5/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10U4U0009		P00001	ALDERWOOD WATER & WASTE WATER DISTRICT	Water costs for FRC		$ -	$ -	1/8/2014	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10U4U0009		P00002	ALDERWOOD WATER & WASTE WATER DISTRICT	Water costs for FRC	2014-90-A143-8106-2332-D	$ 889.00	$ 889.00	3/19/2014	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE50U3P00038		0	ALDERWOOD WATER & WASTE WATER DISTRICT	Water and Sewer Services for MERS BOTHELL	2013-90-A349-0400-2370-D	$ 5,000.00	$ 5,000.00	12/19/2012	11/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1

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HSFE50513F0078		P00021	ALDERWOOD WATER & WASTE WATER DISTRICT	Water and Sewer Services for MERS-BOTHELL		$ -	$ -	11/27/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE50514F0074		0	ALDERWOOD WATER & WASTE WATER DISTRICT	WATER AND SEWER SERVICES ARE REQUIRED TO OPERATE WITHIN THE VEHICLE STORAGE ADMINISTRATION BUILDING. SERVICES ARE REQUIRED FOR PERSONNEL TO OPERATE WITHIN A SANITARY	2014-95-A349-0430--2013-D	$ 1,250.00	$ 1,250.00	7/27/2014	6/30/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02513F0002		0	ALL AMERICAN WASTE SERVICES, INC.	Rental of portable toilets for Republic, East Framinidale, NY	2013-06-4085DR-9024--2587-D	$ 19,800.00	$ 27,720.00	11/2/2012	11/29/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02513F0002		0	ALL AMERICAN WASTE SERVICES, INC.	Rental of portable toilets for Republic, East Framinidale, NY	2013-06-4085DR-9024--2587-D	$ 7,920.00	$ 27,720.00	11/2/2012	11/29/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02513F0002		P00001	ALL AMERICAN WASTE SERVICES, INC.	Rental of portable toilets for Republic, East Framinidale, NY	2013-06-4085DR-9024--2587-D	$ 5,250.00	$ 5,250.00	12/16/2012	12/6/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02513F0002		P00002	ALL AMERICAN WASTE SERVICES, INC.	Closeout of contract for rental of portable toilets for Republic, East Framinidale, NY		$ -	$ -	8/26/2013	8/16/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02513F1029		0	ALL AMERICAN WASTE SERVICES, INC.	Rental of portable toilets for Floyd Bennett Field	2013-06-4085DR-9024--2587-D	$ 12,600.00	$ 12,600.00	11/2/2012	11/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02513F1029		P00001	ALL AMERICAN WASTE SERVICES, INC.	Closeout of contract for rental of portable toilets for Floyd Bennett Field		$ -	$ -	8/26/2013	8/23/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02513F1044		0	ALL AMERICAN WASTE SERVICES, INC.	1 Portable Toilets with 1x per week service for THU Staging Area at Six Flags in Jackson, NJ	2013-06-4086OR-9024--2587-D	$ 37.00	$ 1,196.00	11/26/2012	3/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02513F1044		0	ALL AMERICAN WASTE SERVICES, INC.	1 Portable Toilets with 1x per week service for THU Staging Area at Six Flags in Jackson, NJ	2013-06-4086OR-9024--2587-D	$ 1,159.00	$ 1,196.00	11/26/2012	3/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02513F1044		P00001	ALL AMERICAN WASTE SERVICES, INC.	Option to extend for additional months and add funding for 3 months	2013-06-4086OR-9024--2587-D	$ 3,588.00	$ 3,588.00	12/23/2012	3/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02513F1044		P00002	ALL AMERICAN WASTE SERVICES, INC.	Increase the service to two (2) times per week service for THU Staging Area at Six Flags in Jackson, NJ		$ -	$ -	1/24/2013	3/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02513F1044		P00003	ALL AMERICAN WASTE SERVICES, INC.	Modification to add funding for an additional two weeks of funding.	2013-06-4086OR-9024--2587-D	$ 598.00	$ 598.00	4/10/2013	4/8/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	2
HSFE02513F1044		P00004	ALL AMERICAN WASTE SERVICES, INC.	1 Portable Toilets with 1 x per week service for THU Staging Area at Six Flags in Jackson, NJ		$ -	$ -	7/1/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02513F1044		P00005	ALL AMERICAN WASTE SERVICES, INC.	Closeout of Purchase Order for Portable Toilet service for the THU Staging Area at Six Flags in Jackson, NJ		$ -	$ -	10/15/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04514C0017		0	ALL IN 1 SECURITY SERVICES, INC.	ENG Armed guard Services for disaster support services		$ -	$ 900,000.00	3/1/2014		NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE04514D1102	HSFE04413D0052	0	ALL IN 1 SECURITY SERVICES, INC.	Armed guards to support OS-4165	2014-06-4165DR-9064--2587-D	$ 34,320.00	$ 34,320.00	3/19/2014	3/22/2019	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	2
HSFE06123D0020	HSHQDC07D00020	P0003	ALL POINTS LOGISTICS INCORPORATED	Administrative modification to deobligate balance of funds in the amount of $7,417.86 and close out PO for Russell Newman Bldg. IT Telecom Equipment final value is $74,421.14	2012-06-1999DR-9064--2570-D	$ -	$ (7,417.86)	2/25/2013	8/17/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE06123D0020	HSHQDC07D00020	P0003	ALL POINTS LOGISTICS INCORPORATED	Administrative modification to deobligate balance of funds in the amount of $7,417.86 and close out PO for Russell Newman Bldg. IT Telecom Equipment final value is $74,421.14	2012-06-1999DR-9064--2690-D	$ -	$ (7,417.86)	2/25/2013	8/17/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE06123D0020	HSHQDC07D00020	P0003	ALL POINTS LOGISTICS INCORPORATED	Administrative modification to deobligate balance of funds in the amount of $7,417.86 and close out PO for Russell Newman Bldg. IT Telecom Equipment final value is $74,421.14	2012-06-1999DR-9064--3170-D	$ (2,225.12)	$ (7,417.86)	2/25/2013	8/17/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE06123D0020	HSHQDC07D00020	P0003	ALL POINTS LOGISTICS INCORPORATED	Administrative modification to deobligate balance of funds in the amount of $7,417.86 and close out PO for Russell Newman Bldg. IT Telecom Equipment final value is $74,421.14	2012-06-1791DR-9064--3170-D	$ (5,192.74)	$ (7,417.86)	2/25/2013	8/17/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFEHQ13J0876	HSHQDC07D00020	P00001	ALL POINTS LOGISTICS INCORPORATED	closeout task order		$ -	$ -	5/31/2013	5/28/2010	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFEHQ12P0670		P00001	ALLEN A THOMASON	Final closeout		$ -	$ -	11/2/2012	10/14/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE60107D0197		0	ALLIANCE MATERIAL HANDLING, INC.	Forklift repair	2013-06-4030DR-0650--2690-D	$ 6,786.00	$ 6,786.00	6/7/2013	9/7/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02213F1102		0	ALLIED FIRE & SAFETY EQUIPMENT COMPANY, INC	Fire monitoring equipment at Ft Monmouth in support of IA Direct Housing Mission	2013-06-4086DR-9024--2665-D	$ 3,415.00	$ 3,415.00	1/18/2013	6/15/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02213F1102		P00001	ALLIED FIRE & SAFETY EQUIPMENT COMPANY, INC	Fire monitoring equipment at Ft Monmouth in support of IA Direct Housing Mission		$ -	$ -	7/18/2013	1/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02213F1102		P00002	ALLIED FIRE & SAFETY EQUIPMENT COMPANY, INC	Fire monitoring equipment at Ft Monmouth in support of IA Direct Housing Mission		$ -	$ -	12/17/2013	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE02137P1162		P00005	ALLIED FIRE & SAFETY EQUIPMENT COMPANY, INC	Fire monitoring equipment at Ft Monmouth in support of IA Direct Housing Mission	2014-06-4086DR-9024--2665-D	$ 1,200.00	$ 1,200.00	12/18/2013	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	3
HSFE02137P1162		P00006	ALLIED FIRE & SAFETY EQUIPMENT COMPANY, INC	Add funds for Fire monitoring equipment at Ft Monmouth in support of IA Direct Housing Mission	2014-06-4086DR-9024--2665-D	$ 500.00	$ 500.00	3/11/2014	5/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	3
HSFE02137P1162		P00007	ALLIED FIRE & SAFETY EQUIPMENT COMPANY, INC	Fire monitoring equipment at Ft Monmouth in support of IA Direct Housing Mission	2014-06-4086DR-9024--2665-D	$ 2,436.00	$ 2,436.00	3/27/2014	5/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P1162		P00008	ALLIED FIRE & SAFETY EQUIPMENT COMPANY, INC	Extend POP for Fire monitoring equipment at Ft Monmouth in support of IA Direct Housing Mission	2014-06-4086DR-9024--2665-D	$ 5,000.00	$ 5,000.00	4/16/2014	8/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137D0040		P00003	ALLIED OIL & TIRE COMPANY	CLOSEOUT CONTRACT AND DE-OBLIGATE EXCESS FUNDS	2012-06-1980DR-9074--2320-D	$ (62.50)	$ (62.50)	1/7/2014	1/7/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P1150		0	ALLIED ORDINANCE	PAD LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2324-D	$ 36,000.00	$ 36,000.00	1/28/2013	7/23/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1150		P00001	ALLIED ORDINANCE	Add pads to existing agreement in Oak Tree MHP	2013-06-4086DR-9024--2324-D	$ 18,000.00	$ 18,000.00	2/4/2013	7/23/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1150		P00002	ALLIED ORDINANCE	PAD LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2324-D	$ 30,000.00	$ 30,000.00	3/21/2013	7/23/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1150		P00003	ALLIED ORDINANCE	CHANGING COS PERSONNEL FOR THE PAD LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	5/1/2013	7/23/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1150		P00004	ALLIED ORDINANCE	Administration Change		$ -	$ -	5/9/2013	7/23/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1150		P00005	ALLIED ORDINANCE	PAD LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	6/11/2013	7/23/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1150		P00006	ALLIED ORDINANCE	PAD LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ. THIS MODIFICATION ADD ADDITIONAL FUNDING FOR LEASE FOR SEVEN (7) PADS TO OCTOBER 2013.	2013-06-4086DR-9024--2324-D	$ 72,000.00	$ 72,000.00	6/11/2013	1/23/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1150		P00007	ALLIED ORDINANCE	CANCELLATION OF COMMERCIAL PAD LEASE (TRR) #118 FOR HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	7/24/2013	7/24/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1150		P00008	ALLIED ORDINANCE	PAD LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	7/3/2013	12/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1150		P00009	ALLIED ORDINANCE	CANCELLATION OF PAD LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	7/24/2013	7/24/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1150		P00010	ALLIED ORDINANCE	CANCEL PAD LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	7/26/2013	7/14/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1150		P00011	ALLIED ORDINANCE	CANCEL COMMERCIAL PAD LEASE FOR LOT 95, OAKTREE MOBILE HOME PARK		$ -	$ -	9/13/2013	4/30/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1150		P00012	ALLIED ORDINANCE	Administrative Changes in support of DR-4086-NJ (Hurricane Sandy) Direct Housing Mission.		$ -	$ -	10/10/2013	4/30/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1150		P00013	ALLIED ORDINANCE	CANCEL PAD LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	10/15/2013	9/18/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1150		P00014	ALLIED ORDINANCE	PAD LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2014-06-4086DR-9024--2324-D	$ 27,000.00	$ 27,000.00	10/15/2013	12/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1150		P00015	ALLIED ORDINANCE	PAD LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	12/26/2013	5/31/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1150		P00016	ALLIED ORDINANCE	EXTEND POP FOR PAD LEASES FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	1/16/2014	6/30/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE02137P1310		P00037	ALLIED ORDINANCE	CANCEL PAD LEASE SFANTONIA and 20 LARESA FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ		$ -	$ -	2/26/2014	5/31/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1310		P00038	ALLIED ORDINANCE	Cancel PAD LEASE # 120 from contract FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ		$ -	$ -	2/26/2014	6/30/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137P1310		P00039	ALLIED ORDINANCE	Extend POP for PAD LEASE (TEMPORARY HOUSING UNITS FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ)	2014-16-4086DR-9024--2326-D	$ 9,000.00	$ 9,000.00	4/13/2014	8/31/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE50T6F0507	GS28F0001V	0	ALLSTORE, INC	Project B, 433 Flg. 5.	2014-15-A216-F361--3120-D	$ 6,452.00	$ 6,452.00	3/5/2014	5/9/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE18F2110030	HSFE18JQ0720225	P00033	ALLTECH INCORPORATED	de-obligate remaining funds and closeout Disaster Housing Inspection Services for New Jersey, DR 4021.	2011-16-4021DR-9024--2592-D	$ (96,126.67)	$ (387,720.13)	4/8/2013	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE18F2110030	HSFEHQ07D0225	P00033	ALLTECH INCORPORATED	de-obligate remaining funds and closeout Disaster Housing Inspection Services for New Jersey, DR 4021	2011-16-4021DR-9024--2592-D	$ (32,078.88)	$ (387,720.13)	4/8/2013	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE18F2110030	HSFEHQ07D0225	P00033	ALLTECH INCORPORATED	de-obligate remaining funds and closeout Disaster Housing Inspection Services for New Jersey, DR 4021.	2011-16-4021DR-9024--2592-D	$ (12,813.55)	$ (387,720.13)	4/8/2013	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE18F2110030	HSFEHQ07D0225	P00033	ALLTECH INCORPORATED	de-obligate remaining funds and closeout Disaster Housing Inspection Services for New Jersey, DR 4021.	2011-16-4021DR-9024--2592-D	$ (19,233.53)	$ (387,720.13)	4/8/2013	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFEHQ1100030	HSFEHQ07D0225	P00033	ALLTECH INCORPORATED	de-obligate remaining funds and closeout Disaster Housing Inspection Services for New Jersey, DR 4021.	2011-16-4021DR-9024--2592-D	$ (41,450.54)	$ (387,720.13)	4/8/2013	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE70Q1100030	HSFEHQ07D0225	P00033	ALLTECH INCORPORATED	de-obligate remaining funds and closeout Disaster Housing Inspection Services for New Jersey, DR 4021.	2012-16-4021DR-9024--2592-D	$ (44,315.60)	$ (387,720.13)	4/8/2013	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFEHQ1100030	HSFEHQ07D0225	P00033	ALLTECH INCORPORATED	de-obligate remaining funds and closeout Disaster Housing Inspection Services for New Jersey, DR 4021.	2012-16-4021DR-9024--2592-D	$ (23,980.81)	$ (387,720.13)	4/8/2013	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFEHQ1100030	HSFEHQ07D0225	P00033	ALLTECH INCORPORATED	de-obligate remaining funds and closeout Disaster Housing Inspection Services for New Jersey, DR 4021.	2012-16-4021DR-9024--2592-D	$ (1,895.21)	$ (387,720.13)	4/8/2013	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFEHQ1100030	HSFEHQ07D0225	P00033	ALLTECH INCORPORATED	de-obligate remaining funds and closeout Disaster Housing Inspection Services for New Jersey, DR 4021.	2012-16-4021DR-9024--2592-D	$ (6,210.69)	$ (387,720.13)	4/8/2013	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFEHQ1100030	HSFEHQ07D0225	P00033	ALLTECH INCORPORATED	de-obligate remaining funds and closeout Disaster Housing Inspection Services for New Jersey, DR 4021.	2012-16-4021DR-9024--2592-D	$ (100,971.00)	$ (387,720.13)	4/8/2013	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFEHQ1100030	HSFEHQ07D0225	P00033	ALLTECH INCORPORATED	de-obligate remaining funds and closeout Disaster Housing Inspection Services for New Jersey, DR 4021.	2012-16-4021DR-9024--2592-D	$ (6,210.69)	$ (387,720.13)	4/8/2013	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE03130P0008	HSFE80120D0214	0	ALLTECH, INC.	Rhode Island: Disaster Funding for Housing Inspection Services (HIS) as a result of Hurricane Sandy.	2013-16-4086DR-9024--2592-D	$ 85,140.00	$ 9,423,840.00	11/15/2012	4/5/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03130P0008	HSFE80120D0214	0	ALLTECH, INC.	Rhode Island: Disaster Funding for Housing Inspection Services (HIS) as a result of Hurricane Sandy.	2013-16-4086DR-9024--2592-D	$ 6,914.58	$ 9,423,840.00	11/15/2012	4/5/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03130P0008	HSFE80120D0214	P00003	ALLTECH, INC.	DE-OBLIGATE AND CLOSE-OUT TASK ORDER,Rhode Island: Disaster Funding for Housing Inspection Services (HIS) as a result of Hurricane Sandy.	2013-16-4086DR-9024--2592-D	$ (64,931.70)	$ (71,568.39)	8/8/2013	8/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03130P0008	HSFE80120D0214	P00003	ALLTECH, INC.	DE-OBLIGATE AND CLOSE-OUT TASK ORDER,Rhode Island: Disaster Funding for Housing Inspection Services (HIS) as a result of Hurricane Sandy.	2013-16-4086DR-9024--2592-D	$ (6,637.69)	$ (71,568.39)	8/8/2013	8/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02130P0002	HSFE80120D0214	0	ALLTECH, INC.	New Jersey: Activation of an HIS Contractor for pending FA Declaration as a result of Hurricane Sandy	2013-16-7229SU-9024--2591-D	$ 82,550.00	$ 9,423,840.00	10/30/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02130P0002	HSFE80120D0214	P00001	ALLTECH, INC.	New Jersey: De-obligate surge funds and obligate disaster funds	2013-16-4086DR-9024--2592-D	$ 4,255,000.00	$ 9,423,840.00	11/1/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02130P0002	HSFE80120D0214	P00001	ALLTECH, INC.	New Jersey: De-obligate surge funds and obligate disaster funds	2013-16-4086DR-9024--2592-D	$ 343,719.78	$ 9,423,840.00	11/1/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARDED	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE02137J0002	HSFE8012D0214	P00001	ALLTECH, INC.	New Jersey: De-obligate surge funds and obligate disaster funds	2013-06-72205U-9024--2591-D	$ (42,550.00)	$ 9,423,840.00	11/1/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0002	HSFE8012D0214	P00002	ALLTECH, INC.	NEW JERSEY: Increase disaster housing inspection as a result of Hurricane Sandy.	2013-06-4086DR-9024--2592-D	$ 4,255,000.00	$ 9,423,840.00	11/4/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0002	HSFE8012D0214	P00002	ALLTECH, INC.	NEW JERSEY: Increase disaster housing inspection as a result of Hurricane Sandy.	2013-06-4086DR-9024--2592-D	$ 345,718.75	$ 9,423,840.00	11/4/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0002	HSFE8012D0214	P00003	ALLTECH, INC.	New Jersey: Activation of an HIS Contractor for pending IA Declaration as a result of Hurricane Sandy.		$ -	$ 9,423,840.00	5/14/2013	6/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0002	HSFE8012D0214	P00004	ALLTECH, INC.	New Jersey: Activation of an HIS Contractor for pending IA Declaration as a result of Hurricane Sandy.		$ -	$ 9,423,840.00	4/24/2013	6/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0002	HSFE8012D0214	P00005	ALLTECH, INC.	New Jersey: Activation of an HIS Contractor for pending IA Declaration as a result of Hurricane Sandy.		$ -	$ -	7/1/2013	7/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0002	HSFE8012D0214	P00006	ALLTECH, INC.	New Jersey: Activation of an HIS Contractor for pending IA Declaration as a result of Hurricane Sandy.		$ -	$ -	7/23/2013	8/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0002	HSFE8012D0214	P00007	ALLTECH, INC.	New Jersey: Activation of an HIS Contractor for pending IA Declaration as a result of Hurricane Sandy.		$ -	$ -	8/20/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0002	HSFE8012D0214	P00008	ALLTECH, INC.	New Jersey: Activation of an HIS Contractor for pending IA Declaration as a result of Hurricane Sandy.		$ -	$ -	9/12/2013	11/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0003	HSFE8012D0214	0	ALLTECH, INC.	The purpose of this task order is to issue Surge funding for 500 housing inspection for the state of New York as a result of Hurricane/TF Sandy.	2013-06-72205U-9024--2591-D	$ 42,550.00	$ 9,423,840.00	10/30/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0003	HSFE8012D0214	P00003	ALLTECH, INC.	NEW YORK - Deobligate Surge Funding to replace with Disaster Funding. Disaster funding will be awarded on next modification (P00002)	2013-06-72205U-9024--2591-D	$ (42,550.00)	$ 9,423,840.00	11/1/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0003	HSFE8012D0214	P00002	ALLTECH, INC.	The purpose of this task order is to issue Surge funding for 500 housing inspection for the state of New York as a result of Hurricane/TF Sandy	2013-06-4085DR-9024--2592-D	$ 345,718.75	$ 9,423,840.00	11/1/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0003	HSFE8012D0214	P00002	ALLTECH, INC.	The purpose of this task order is to issue Surge funding for 500 housing inspection for the state of New York as a result of Hurricane/TF Sandy	2013-06-4085DR-9024--2592-D	$ 4,255,000.00	$ 9,423,840.00	11/1/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0003	HSFE8012D0214	P00003	ALLTECH, INC.	DR-4085-NY: 50,000 increased Housing Inspection as a result of Hurricane Sandy	2013-06-4085DR-9024--2592-D	$ 4,255,000.00	$ 9,423,840.00	11/12/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0003	HSFE8012D0214	P00003	ALLTECH, INC.	DR-4085-NY: 50,000 increased Housing Inspection as a result of Hurricane Sandy	2013-06-4085DR-9024--2592-D	$ 345,718.75	$ 9,423,840.00	11/12/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0003	HSFE8012D0214	P00004	ALLTECH, INC.	New York: Fumigation of Housing Inspections in the to Queens and Nassu counties in the state of New York.		$ -	$ 9,423,840.00	12/14/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0003	HSFE8012D0214	P00005	ALLTECH, INC.	New York: 50,000 increased housing inspections in the state of New York as a result of Hurricane Sandy	2013-06-4085DR-9024--2592-D	$ 2,553,000.00	$ 9,423,840.00	11/21/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0003	HSFE8012D0214	P00005	ALLTECH, INC.	New York: 50,000 increased housing inspections in the state of New York as a result of Hurricane Sandy	2013-06-4085DR-9024--2592-D	$ 207,431.25	$ 9,423,840.00	11/21/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0003	HSFE8012D0214	P00006	ALLTECH, INC.	Reduction of Inspections supporting Hurrican Sandy	2013-06-4085DR-9024--2592-D	$ (207,431.25)	$ 9,423,840.00	2/6/2013	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0003	HSFE8012D0214	P00006	ALLTECH, INC.	Reduction of Inspections supporting Hurrican Sandy	2013-06-4085DR-9024--2592-D	$ (1,555,000.00)	$ 9,423,840.00	2/6/2013	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0003	HSFE8012D0214	P00006	ALLTECH, INC.	Reduction of Inspections supporting Hurrican Sandy	2013-06-4085DR-9024--2592-D	$ (851,000.00)	$ 9,423,840.00	2/6/2013	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0003	HSFE8012D0214	P00006	ALLTECH, INC.	Reduction of Inspections supporting Hurrican Sandy	2013-06-4085DR-9024--2592-D	$ (69,143.75)	$ 9,423,840.00	2/6/2013	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0003	HSFE8012D0214	P00007	ALLTECH, INC.	The purpose of this task order is to issue Surge funding for 500 housing inspection for the state of New York as a result of Hurricane/TF Sandy		$ -	$ 9,423,840.00	3/15/2013	6/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0003	HSFE8012D0214	P00008	ALLTECH, INC.	The purpose of this task order is to issue Surge funding for 500 housing inspection for the state of New York as a result of Hurricane/TF Sandy	2013-06-4085DR-9024--2592-D	$ 35,767.53	$ 9,423,840.00	3/20/2013	6/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0003	HSFE8012D0214	P00009	ALLTECH, INC.	The purpose of this task order is to issue Surge funding for 500 housing inspection for the state of New York as a result of Hurricane/TF Sandy		$ -	$ 9,423,840.00	4/24/2013	6/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137J0003	HSFE8012D0214	P00010	ALLTECH, INC.	The purpose of this task order is to issue Surge funding for 500 housing inspection for the state of New York as a result of Hurricane/TF Sandy		$ -	$ -	7/1/2013	7/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE02131P0005	HSFE80120D0214	P00011	ALLTECH, INC.	The purpose of this task order is to issue Surge funding for 500 housing inspection for the state of New York as a result of Hurricane/TP Sandy		$ -	$ -	7/23/2013	8/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131P0005	HSFE80120D0214	P00012	ALLTECH, INC.	The purpose of this task order is to issue Surge funding for 500 housing inspection for the state of New York as a result of Hurricane/TP Sandy		$ -	$ -	8/20/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131P0005	HSFE80120D0214	P00013	ALLTECH, INC.	The purpose of this task order is to issue Surge funding for 500 housing inspection for the state of New York as a result of Hurricane/TP Sandy		$ -	$ -	9/13/2013	11/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131P0015	HSFE80120D0214	0	ALLTECH, INC.	Registration Intake Support Services: Texas and Virginia	2013-06-4085OR-9024--2592-O	$ 5,543,935.60	$ 18,473,112.00	11/1/2012	4/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131P0013	HSFE80120D0214	0	ALLTECH, INC.	Registration Intake Support Services: Texas and Virginia	2013-06-4086OR-9024--2592-O	$ 3,543,935.60	$ 18,473,112.00	11/1/2012	4/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131P0013	HSFE80120D0214	P00001	ALLTECH, INC.	Increase agents and Leads for Registration Intake Support Services: Texas and Virginia	2013-06-4086OR-9024--2592-O	$ 1,191,619.60	$ 2,383,239.20	11/9/2012	4/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131P0013	HSFE80120D0214	P00001	ALLTECH, INC.	Increase agents and Leads for Registration Intake Support Services: Texas and Virginia	2013-06-4085OR-9024--2592-O	$ 1,191,619.60	$ 2,383,239.20	11/9/2012	4/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131P0013	HSFE80120D0214	P00002	ALLTECH, INC.	Registration Intake Support Services: Texas and Virginia		$ -	$ 2,383,239.20	12/7/2012	4/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131P0013	HSFE80120D0214	P00003	ALLTECH, INC.	Registration Intake Support Services: Texas and Virginia		$ -	$ 2,383,239.20	12/28/2012	4/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131P0013	HSFE80120D0214	P00004	ALLTECH, INC.	Registration Intake Support Services: Texas and Virginia		$ -	$ 2,383,239.20	1/31/2013	4/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131P0013	HSFE80120D0214	P00005	ALLTECH, INC.	Registration Intake Support Services: Texas and Virginia. De-obligation of excess funds	2013-06-4085OR-9024--2592-O	$ (1,456,136.56)	$ (5,295,512.32)	6/11/2013	6/11/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131P0013	HSFE80120D0214	P00005	ALLTECH, INC.	Registration Intake Support Services: Texas and Virginia. De-obligation of excess funds	2013-06-4086OR-9024--2592-O	$ (1,456,136.56)	$ (5,295,512.32)	6/11/2013	8/11/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131P0013	HSFE80120D0214	P00005	ALLTECH, INC.	Registration Intake Support Services: Texas and Virginia. De-obligation of excess funds	2013-06-4085OR-9024--2592-O	$ (1,191,619.60)	$ (5,295,512.32)	6/11/2013	6/11/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131P0013	HSFE80120D0214	P00005	ALLTECH, INC.	Registration Intake Support Services: Texas and Virginia. De-obligation of excess funds	2013-06-4086OR-9024--2592-O	$ (1,191,619.60)	$ (5,295,512.32)	6/11/2013	6/13/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFD02131D0047	HSFE80131D0251	0	ALLTECH, INC.	Allbech Bridge Contract Award	2013-06-7225SU-9024--2591-O	$ 42,550.00	$ 42,550.00	7/16/2013	10/31/2013	NOT COMPETED		FOLLOW ON CONTRACT	1
HSFD02131D0047	HSFE80131D0251	P00001	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-7225SU-9024--2591-O	$ (42,550.00)	$ (42,550.00)	8/27/2013	9/1/2013	NOT COMPETED		FOLLOW ON CONTRACT	1
HSFE03120006	HSFE80120D0214	P00001	ALLTECH, INC.	The purpose of this modification is to increase the housing inspection for DE-4071-WV by 1,000 and to increase the incentive award fee by 6,914.38	2013-06-4071DR-9024--2592-O	$ 6,914.38	$ 9,423,840.00	10/8/2012	12/19/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03120006	HSFE80120D0214	P00001	ALLTECH, INC.	The purpose of this modification is to increase the housing inspection for DE-4071-WV by 1,000 and to increase the incentive award fee by 6,914.28	2013-06-4071DR-9024--2592-O	$ 87,100.00	$ 9,423,840.00	10/8/2012	12/19/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03120006	HSFE80120D0214	P00002	ALLTECH, INC.	The purpose of this modification is to increase the housing inspections for DE-4071-WV by 500 from 2,000 to 2,500. This modification also increases the incentive award fee by $3,451.19.	2013-06-4071DR-9024--2592-O	$ 42,550.00	$ 9,423,840.00	10/27/2012	12/19/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03120006	HSFE80120D0214	P00002	ALLTECH, INC.	The purpose of this modification is to increase the housing inspections for DE-4071-WV by 500 from 2,000 to 2,500. This modification also increases the incentive award fee by $3,451.19.	2013-06-4071DR-9024--2592-O	$ 3,457.19	$ 9,423,840.00	10/27/2012	12/19/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03120006	HSFE80120D0214	P00003	ALLTECH, INC.	West Virginia: 350 additional Housing Inspections in the state West Virginia as a result of severe storms and winds	2013-06-4071DR-9024--2592-O	$ 23,520.00	$ 9,423,840.00	11/24/2012	12/19/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03120006	HSFE80120D0214	P00003	ALLTECH, INC.	West Virginia: 350 additional Housing Inspections in the state West Virginia as a result of severe storms and winds	2013-06-4071DR-9024--2592-O	$ 2,474.31	$ 9,423,840.00	11/24/2012	12/19/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03120006	HSFE80120D0214	P00004	ALLTECH, INC.	West Virginia: Add 50 units to Housing Inspections in the state of West Virginia as a result of severe storms and winds	2013-06-4071DR-9024--2592-O	$ 4,550.00	$ 4,600.75	12/6/2012	12/19/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03120006	HSFE80120D0214	P00004	ALLTECH, INC.	West Virginia: Add 50 units to Housing Inspections in the state of West Virginia as a result of severe storms and winds	2013-06-4071DR-9024--2592-O	$ 343.75	$ 4,600.75	12/6/2012	12/19/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03120006	HSFE80120D0214	P00005	ALLTECH, INC.	West Virginia: Housing Inspections in the state West Virginia as a result of severe storms and winds	2013-06-4071DR-9024--2592-O	$ 1,836.17	$ 4,600.75	12/21/2012	3/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03120006	HSFE80120D0214	P00005	ALLTECH, INC.	West Virginia: Housing Inspections in the state West Virginia as a result of severe storms and winds	2013-06-4071DR-9024--2592-O	$ 12,765.60	$ 4,600.75	12/21/2012	3/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03120006	HSFE80120D0214	P00006	ALLTECH, INC.	De-obligate excess funds and close-out task order/West Virginia: Housing inspections in the state West Virginia as a result of severe storms and winds	2012-06-4071DR-9024--2592-O	$ (863.86)	$ (27,437.00)	8/8/2013	8/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03120006	HSFE80120D0214	P00006	ALLTECH, INC.	De-obligate excess funds and close-out task order/West Virginia: Housing inspections in the state West Virginia as a result of severe storms and winds	2013-06-4071DR-9024--2592-O	$ (6,914.38)	$ (27,437.00)	8/8/2013	8/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE03121D0006	HSFE8012D0214	P00006	ALLTECH, INC.	De-obligate excess funds and close-out task order/West Virginia: Housing Inspections in the state West Virginia as a result of severe storms and winds	2013-06-4071DR-9034-2592-D	$ (3,437.19)	$ (27,437.00)	8/8/2013	8/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03121D0006	HSFE8012D0214	P00006	ALLTECH, INC.	De-obligate excess funds and close-out task order/West Virginia: Housing Inspections in the state West Virginia as a result of severe storms and winds	2013-06-4071DR-9034-2592-D	$ (2,074.73)	$ (27,437.00)	8/8/2013	8/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03121D0006	HSFE8012D0214	P00006	ALLTECH, INC.	De-obligate excess funds and close-out task order/West Virginia: Housing Inspections in the state West Virginia as a result of severe storms and winds	2013-06-4071DR-9034-2592-D	$ (345.79)	$ (27,437.00)	8/8/2013	8/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03121D0006	HSFE8012D0214	P00006	ALLTECH, INC.	De-obligate excess funds and close-out task order/West Virginia: Housing Inspections in the state West Virginia as a result of severe storms and winds	2013-06-4071DR-9034-2592-D	$ (12,763.00)	$ (27,437.00)	8/8/2013	8/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03121D0006	HSFE8012D0214	P00006	ALLTECH, INC.	De-obligate excess funds and close-out task order/West Virginia: Housing Inspections in the state West Virginia as a result of severe storms and winds	2013-06-4071DR-9034-2592-D	$ (1,804.17)	$ (27,437.00)	8/8/2013	8/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03131D0001	HSFE8013D0253	0	ALLTECH, INC.	Surge Task Order for West Virginia	2013-06-7229DU-9034-2591-D	$ 42,550.00	$ 42,550.00	7/12/2013	2/28/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE03131D0001	HSFE8013D0253	P00001	ALLTECH, INC.	Surge Task Order for West Virginia	2013-06-7229DU-9034-2591-D	$ (42,550.00)	$ (42,550.00)	9/6/2013	9/5/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE02131D0004	HSFE8012D0214	0	ALLTECH, INC.	VIRGINIA: Surge Funding for Housing Inspection Services (HIS) for the state of Delaware as a result of Hurricane Sandy	2013-06-7229DU-9034-2591-D	$ 85,100.00	$ 9,423,840.00	11/19/2012	4/5/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03131D0004	HSFE8012D0214	P00003	ALLTECH, INC.	VIRGINIA: Surge Funding for Housing Inspection Services (HIS) for the state of Delaware as a result of Hurricane Sandy		$ -	$ 9,423,840.00	4/16/2013	4/5/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03131D0004	HSFE8012D0214	P00002	ALLTECH, INC.	VIRGINIA: Surge Funding for Housing Inspection Services (HIS) for the state of Delaware as a result of Hurricane Sandy	2013-06-7229DU-9034-2591-D	$ (85,100.00)	$ 9,423,840.00	4/16/2013	4/5/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03131D0005	HSFE8012D0214	0	ALLTECH, INC.	Surge Funding for Housing Inspection Services (HIS) for the state of Maryland as a result of Hurricane Sandy	2013-06-7229DU-9034-2591-D	$ 85,100.00	$ 9,423,840.00	11/19/2012	4/5/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03131D0005	HSFE8012D0214	P00001	ALLTECH, INC.	Surge Funding for Housing Inspection Services (HIS) for the state of Maryland as a result of Hurricane Sandy	2013-06-7229DU-9034-2591-D	$ (85,100.00)	$ 9,423,840.00	12/19/2012	4/5/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03131D0005	HSFE8012D0214	P00002	ALLTECH, INC.	Disaster Funding for Housing Inspection Services (HIS) for the state of Maryland as a result of Hurricane Sandy.	2013-06-4091DR-9034-2592-D	$ 85,100.00	$ 9,423,840.00	12/19/2012	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03131D0005	HSFE8012D0214	P00002	ALLTECH, INC.	Disaster Funding for Housing Inspection Services (HIS) for the state of Maryland as a result of Hurricane Sandy.	2013-06-4091DR-9034-2592-D	$ 6,914.38	$ 9,423,840.00	12/19/2012	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03131D0005	HSFE8012D0214	P00003	ALLTECH, INC.	Increase funding for Housing Inspection Services (HIS) for the state of Maryland as a result of Hurricane Sandy.	2013-06-4091DR-9034-2592-D	$ 1,728.59	$ 9,423,840.00	1/18/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03131D0005	HSFE8012D0214	P00003	ALLTECH, INC.	Increase funding for Housing Inspection Services (HIS) for the state of Maryland as a result of Hurricane Sandy.	2013-06-4091DR-9034-2592-D	$ 21,275.00	$ 9,423,840.00	1/18/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03131D0005	HSFE8012D0214	P00004	ALLTECH, INC.	De-obligate and Close-out, Surge Funding for Housing Inspection Services (HIS) for the state of Maryland as a result of Hurricane Sandy.	2013-06-4091DR-9034-2592-D	$ (1,872.05)	$ -	7/24/2013	7/24/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03131D0005	HSFE8012D0214	P00004	ALLTECH, INC.	De-obligate and Close-out, Surge Funding for Housing Inspection Services (HIS) for the state of Maryland as a result of Hurricane Sandy.	2013-06-4091DR-9034-2592-D	$ (4,893.10)	$ -	7/24/2013	7/24/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03131D0005	HSFE8012D0214	P00004	ALLTECH, INC.	De-obligate and Close-out, Surge Funding for Housing Inspection Services (HIS) for the state of Maryland as a result of Hurricane Sandy.	2013-06-4091DR-9034-2592-D	$ (1,728.59)	$ -	7/24/2013	7/24/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03131D0007	HSFE8012D0214	0	ALLTECH, INC.	Pennsylvania: Surge Funding for Housing Inspection Services (HIS) as a result of Hurricane Sandy.	2013-06-7229DU-9034-2591-D	$ 42,550.00	$ 9,423,840.00	12/13/2012	4/5/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03131D0007	HSFE8012D0214	P00001	ALLTECH, INC.	Pennsylvania: Surge Funding for Housing Inspection Services (HIS) as a result of Hurricane Sandy.	2013-06-7229DU-9034-2591-D	$ (42,550.00)	$ 9,423,840.00	4/16/2013	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03131D0012	HSFE8012D0214	0	ALLTECH, INC.	West Virginia: Surge Funding for Housing Inspection Services (HIS) as a result of Hurricane Sandy.	2013-06-7229DU-9034-2591-D	$ 42,550.00	$ 9,423,840.00	12/13/2012	4/5/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03131D0012	HSFE8012D0214	P00001	ALLTECH, INC.	West Virginia: Surge Funding for Housing Inspection Services (HIS) as a result of Hurricane Sandy.	2013-06-7229DU-9034-2591-D	$ (42,550.00)	$ 9,423,840.00	4/16/2013	4/5/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04121D0004	HSFE8012D0214	P00015	ALLTECH, INC.	de-obligate and close-out Original Task Order to support DR-4068-FL	2012-06-4068DR-9044-2592-D	$ (16,892.40)	$ (67,460.65)	8/3/2013	8/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04121D0004	HSFE8012D0214	P00015	ALLTECH, INC.	de-obligate and close-out Original Task Order to support DR-4068-FL	2012-06-4068DR-9044-2592-D	$ (2,765.75)	$ (67,460.65)	8/3/2013	8/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04121D0004	HSFE8012D0214	P00015	ALLTECH, INC.	de-obligate and close-out Original Task Order to support DR-4068-FL	2012-06-4068DR-9044-2592-D	$ (15,826.75)	$ (67,460.65)	8/3/2013	8/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE04123D0004	HSFE0412D0214	P00013	ALLTECH, INC.	de-obligate and close-out Original Task Order to support DR-4068-FL	2012-06-4068DR-9044-2592-D	$ (3,672.68)	$ (67,460.65)	8/1/2013	8/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04123D0004	HSFE0612D0214	P00013	ALLTECH, INC.	de-obligate and close-out Original Task Order to support DR-4068-FL	2012-06-4068DR-9044-2592-D	$ (6,914.38)	$ (67,460.65)	8/1/2013	8/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04123D0004	HSFE0812D0214	P00013	ALLTECH, INC.	de-obligate and close-out Original Task Order to support DR-4068-FL	2012-06-4068DR-9044-2592-D	$ (6,914.38)	$ (67,460.65)	8/1/2013	8/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04123F0004	HSFE0412D0214	P00013	ALLTECH, INC.	de-obligate and close-out Original Task Order to support DR-4068-FL	2012-06-4068DR-9044-2592-D	$ (13,828.75)	$ (67,460.65)	8/1/2013	8/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04123S0004	HSFE0812D0214	P00013	ALLTECH, INC.	de-obligate and close-out Original Task Order to support DR-4068-FL	2012-06-4068DR-9044-2592-D	$ (1,724.59)	$ (67,460.65)	8/1/2013	8/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04923D0004	HSFE0412D0214	P00013	ALLTECH, INC.	de-obligate and close-out Original Task Order to support DR-4068-FL	2012-06-4068DR-9044-2592-D	$ (5,185.78)	$ (67,460.65)	8/1/2013	8/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04923J0004	HSFE0812D0214	P00013	ALLTECH, INC.	de-obligate and close-out Original Task Order to support DR-4068-FL	2012-06-4068DR-9044-2592-D	$ (1,726.59)	$ (67,460.65)	8/1/2013	8/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE05123D0026	0	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2592-D	$ 207,431.25	$ 2,760,431.25	5/21/2013	12/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05123D0026	0	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2592-D	$ 2,553,000.00	$ 2,760,431.25	5/21/2013	12/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05123D0026	HSFE0213D0251	P00007	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2592-D	$ 680,800.00	$ 736,115.00	5/24/2013	12/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05123D0026	HSFE0313D0251	P00001	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2592-D	$ 55,315.00	$ 736,115.00	5/24/2013	12/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05123D0026	HSFE0313D0251	P00002	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2012-06-4116DR-9056-2592-D	$ 680,800.00	$ 736,115.00	6/5/2013	12/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05123D0026	HSFE0413D0251	P00002	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2592-D	$ 55,315.00	$ 736,115.00	6/5/2013	12/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05123D0026	HSFE0513D0251	P00005	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2592-D	$ 680,800.00	$ 736,115.00	6/9/2013	12/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05123D0026	HSFE0613D0251	P00005	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2592-D	$ 55,315.00	$ 736,115.00	6/9/2013	12/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05323D0026	HSFE0213D0251	P00004	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2592-D	$ 852,000.00	$ 920,143.75	6/17/2013	12/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05323D0026	HSFE0813D0251	P00004	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2592-D	$ 68,143.75	$ 920,143.75	6/17/2013	12/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05323D0026	HSFE0813D0251	P00005	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2591-D	$ 852,000.00	$ 920,143.75	6/23/2013	12/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05323D0026	HSFE0913D0251	P00005	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2591-D	$ 68,143.75	$ 920,143.75	6/23/2013	12/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05323D0026	HSFE0513D0251	P00006	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2591-D	$ (851,000.00)	$ 920,143.75	7/9/2013	6/28/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05323D0026	HSFE0813D0251	P00006	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2592-D	$ 851,000.00	$ 920,143.75	7/9/2013	6/28/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05323D0026	HSFE0913D0251	P00006	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2591-D	$ (68,143.75)	$ 920,143.75	7/9/2013	6/28/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05323D0026	HSFE0913D0251	P00006	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2592-D	$ 68,143.75	$ 920,143.75	7/9/2013	6/28/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05323D0026	HSFE0613D0251	P00006	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2592-D	$ 68,143.75	$ 920,143.75	7/9/2013	6/28/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05323D0026	HSFE0613D0251	P00007	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2592-D	$ 851,000.00	$ 920,143.75	7/10/2013	7/10/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05323D0026	HSFE0313D0251	P00007	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2592-D	$ 68,143.75	$ 920,143.75	7/10/2013	7/10/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05323D0026	HSFE0813D0251	P00008	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2592-D	$ 34,571.88	$ 460,071.88	8/19/2013	5/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05323D0026	HSFE0813D0251	P00008	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4116DR-9056-2592-D	$ 425,500.00	$ 460,071.88	8/19/2013	5/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05423D0012	HSFE0612D0251	0	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD DR-4157-IL	2014-06-4157DR-9054-2592-D	$ 340,600.00	$ 368,057.50	12/3/2013	5/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE05423D0012	HSFE0613D0251	0	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD DR-4157-IL	2014-06-4157DR-9054-2592-D	$ 27,457.50	$ 368,057.50	12/3/2013	5/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE06123D0065	HSFE0612D0214	P00009	ALLTECH, INC.	De-obligate excess funding for housing inspections and incentive fees not needed for DR-4080-LA. This modification DOES NOT close out this task order	2012-06-4080DR-9064-2592-D	$ (52,315.00)	$ 1,380,215.63	11/19/2012	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06123D0065	HSFE0912D0214	P00009	ALLTECH, INC.	De-obligate excess funding for housing inspections and incentive fees not needed for DR-4080-LA. This modification DOES NOT close out this task order	2012-06-4080DR-9064-2592-D	$ (1,379,500.00)	$ 1,380,215.63	11/19/2012	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06123D0065	HSFE0912D0214	P00009	ALLTECH, INC.	De-obligate excess funding for housing inspections and incentive fees not needed for DR-4080-LA. This modification DOES NOT close out this task order	2012-06-4080DR-9064-2592-D	$ (68,143.75)	$ 1,380,215.63	11/19/2012	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06123D0065	HSFE0812D0214	P00009	ALLTECH, INC.	De-obligate excess funding for housing inspections and incentive fees not needed for DR-4080-LA. This modification DOES NOT close out this task order	2012-06-4080DR-9064-2592-D	$ (255,200.00)	$ 1,380,215.63	11/19/2012	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06123D0065	HSFE0612D0214	P00010	ALLTECH, INC.	Disaster Housing Inspection Services for DR-4080-LA		$ -	$ 1,380,215.63	2/25/2013	5/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06123D0065	HSFE0612D0214	P00011	ALLTECH, INC.	Louisiana Surge Order		$ -	$ 1,380,215.63	3/31/2013	5/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06123D0065	HSFE0612D0214	P00012	ALLTECH, INC.	Close-out and De-obligate Excess Funds: Louisiana Surge Order	2012-06-4080DR-9064-2592-D	$ (103,715.63)	$ (899,149.68)	9/13/2013	4/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06123D0065	HSFE0812D0214	P00012	ALLTECH, INC.	Close-out and De-obligate Excess Funds: Louisiana Surge Order	2012-06-4080DR-9064-2592-D	$ (103,715.63)	$ (899,149.68)	9/13/2013	4/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06123D0065	HSFE0912D0214	P00012	ALLTECH, INC.	Close-out and De-obligate Excess Funds: Louisiana Surge Order	2012-06-4080DR-9064-2592-D	$ (103,715.63)	$ (899,149.68)	9/13/2013	4/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06123D0065	HSFE0812D0214	P00012	ALLTECH, INC.	Close-out and De-obligate Excess Funds: Louisiana Surge Order	2012-06-4080DR-9064-2592-D	$ (103,715.63)	$ (899,149.68)	9/13/2013	4/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06123D0065	HSFE0612D0214	P00012	ALLTECH, INC.	Close-out and De-obligate Excess Funds: Louisiana Surge Order	2012-06-4080DR-9064-2592-D	$ (103,715.63)	$ (899,149.68)	9/13/2013	4/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06123D0065	HSFE0812D0214	P00012	ALLTECH, INC.	Close-out and De-obligate Excess Funds: Louisiana Surge Order	2012-06-4080DR-9064-2592-D	$ (13,828.75)	$ (899,149.68)	9/13/2013	4/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06123D0065	HSFE0812D0214	P00012	ALLTECH, INC.	Close-out and De-obligate Excess Funds: Louisiana Surge Order	2012-06-4080DR-9064-2592-D	$ (103,715.63)	$ (899,149.68)	9/13/2013	4/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06123F0065	HSFE0812D0214	P00012	ALLTECH, INC.	Close-out and De-obligate Excess Funds: Louisiana Surge Order	2012-06-4080DR-9064-2592-D	$ (366,742.78)	$ (899,149.68)	9/13/2013	4/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06323D0017	HSFE0613D0251	0	ALLTECH, INC.	Disaster Support for DR-4263-TX (TX)	2013-06-4263DM-9064-2592-D	$ 3,457.19	$ 46,007.19	5/6/2013	12/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE06323D0017	HSFE0613D0251	0	ALLTECH, INC.	Disaster Support for DR-4263-EM (TX)	2013-06-4263EM-9064-2592-D	$ 42,550.00	$ 46,007.19	5/6/2013	12/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE06323D0019	HSFE0813D0251	0	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 34,571.88	$ 460,071.88	5/22/2013	6/3/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE06323D0019	HSFE0913D0251	0	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 425,500.00	$ 460,071.88	5/22/2013	6/3/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE06323D0019	HSFE0813D0251	P00001	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 127,650.00	$ 138,021.56	6/20/2013	12/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE0613J0019	HSFE8013D0251	P00001	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 10,372.56	$ 138,021.56	6/20/2013	12/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0613J0019	HSFE8013D0251	P00002	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 3,457.19	$ 46,007.19	6/28/2013	6/27/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0613J0019	HSFE8013D0251	P00002	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 42,550.00	$ 46,007.19	6/28/2013	6/27/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0613J0019	HSFE8013D0251	P00003	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 42,550.00	$ 46,007.19	7/2/2013	3/25/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0613J0019	HSFE8013D0251	P00003	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 3,457.19	$ 46,007.19	7/2/2013	3/25/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0613J0019	HSFE8013D0251	P00004	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 42,550.00	$ 46,007.19	7/8/2013	3/25/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0613J0019	HSFE8013D0251	P00004	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 3,457.19	$ 46,007.19	7/8/2013	3/25/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0613J0019	HSFE8013D0251	P00005	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 12,765.00	$ 13,802.16	8/1/2013	5/31/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0613J0019	HSFE8013D0251	P00005	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 1,037.16	$ 13,802.16	8/1/2013	5/31/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0613J0019	HSFE8013D0251	P00006	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 12,765.00	$ 13,802.16	8/12/2013	12/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0613J0019	HSFE8013D0251	P00006	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 1,037.16	$ 13,802.16	8/12/2013	12/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0613J0019	HSFE8013D0251	P00007	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 691.44	$ 9,201.44	8/21/2013	5/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0613J0019	HSFE8013D0251	P00007	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 8,510.00	$ 9,201.44	8/21/2013	5/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0613J0019	HSFE8013D0251	P00008	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 691.44	$ 9,201.44	8/23/2013	5/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0613J0019	HSFE8013D0251	P00008	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD	2013-06-4117DR-9064-2592-D	$ 8,510.00	$ 9,201.44	8/23/2013	5/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0613J0019	HSFE8013D0251	P00009	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD		$ -	$ -	9/13/2013	5/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0813J0006	HSFE8013D0251	0	ALLTECH, INC.	Surge Task Order in Support of Colorado Floods Sep 2013	2013-06-7220SU-9084-2591-D	$ 42,550.00	$ 42,550.00	9/16/2013	10/3/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0813J0007	HSFE8013D0251	0	ALLTECH, INC.	Colorado Floods Support	2013-06-4145DR-9084-2592-D	$ 425,500.00	$ 460,071.88	9/17/2013	6/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0813J0007	HSFE8013D0251	0	ALLTECH, INC.	Colorado Floods Support	2013-06-4145DR-9084-2592-D	$ 34,571.88	$ 460,071.88	9/17/2013	6/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0813J0007	HSFE8013D0251	P00001	ALLTECH, INC.	Colorado Floods Support	2013-06-4145DR-9084-2592-D	$ 34,571.88	$ 460,071.88	9/18/2013	6/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0813J0007	HSFE8013D0251	P00001	ALLTECH, INC.	Colorado Floods Support	2013-06-4145DR-9084-2592-D	$ 425,500.00	$ 460,071.88	9/18/2013	6/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0813J0007	HSFE8013D0251	P00002	ALLTECH, INC.	Colorado Floods Support	2013-06-4145DR-9084-2592-D	$ 425,500.00	$ 460,071.88	9/20/2013	11/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0813J0007	HSFE8013D0251	P00002	ALLTECH, INC.	Colorado Floods Support	2013-06-4145DR-9084-2592-D	$ 34,571.88	$ 460,071.88	9/20/2013	11/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0813J0007	HSFE8013D0251	P00003	ALLTECH, INC.	Colorado Floods Support	2013-06-4145DR-9084-2592-D	$ 69,143.75	$ 920,143.75	9/24/2013	6/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0813J0007	HSFE8013D0251	P00003	ALLTECH, INC.	Colorado Floods Support	2013-06-4145DR-9084-2592-D	$ 851,000.00	$ 920,143.75	9/24/2013	6/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0813J0007	HSFE8013D0251	P00004	ALLTECH, INC.	Adding 1000 inspections in support of the Colorado Floods	2014-06-4145DR-9084-2592-D	$ 85,100.00	$ 92,014.38	11/22/2013	5/31/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0813J0007	HSFE8013D0251	P00004	ALLTECH, INC.	Adding 1000 inspections in support of the Colorado Floods	2014-06-4145DR-9084-2592-D	$ 6,914.38	$ 92,014.38	11/22/2013	5/31/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0813J0007	HSFE8013D0251	P00005	ALLTECH, INC.	Colorado Floods Support	2014-06-4145DR-9084-2592-D	$ 42,550.00	$ 46,007.19	12/23/2013	4/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0813J0007	HSFE8013D0251	P00005	ALLTECH, INC.	Colorado Floods Support	2014-06-4145DR-9084-2592-D	$ 3,457.19	$ 46,007.19	12/23/2013	4/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE1013J0001	HSFE8013D0251	0	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD	2013-06-4122DR-9104-2592-D	$ 3,457.19	$ 46,007.19	6/27/2013	4/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE1013J0001	HSFE8013D0251	0	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD	2013-06-4122DR-9104-2592-D	$ 42,550.00	$ 46,007.19	6/27/2013	4/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE8012D0214		P00002	ALLTECH, INC.	Alltech Bridge Contract exercise option period 2		$ -	$ 9,423,840.00	10/4/2012		NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE8012D0214		P00003	ALLTECH, INC.	Alltech Bridge Contract - Exercising Option Period 3 (Jan 4, 2013 thru april 3, 2013)		$ -	$ 9,423,840.00	1/4/2013		NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE8013D0251		0	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD		$ -	$ 530,000,000.00	4/4/2013		NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE8013D0251		P00001	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD		$ -	$ -	4/15/2013		NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE8013D0251		P00002	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD		$ -	$ 10,827,120.00	7/3/2013		NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE8013D0251		P00003	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD - Exercise Option Period 2		$ -	$ -	9/24/2013		NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE8013J0001	HSFE8012D0214	0	ALLTECH, INC.	Alltech Bridge Contract - Readiness Task Order for option period 2	2013-06-4426RS-4400-2592-D	$ 2,706,780.00	$ 2,706,780.00	10/23/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE8013J0001	HSFE8013D0251	0	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD - READINESS TASK ORDER FOR BASE 3 MONTH PERIOD 4-4-13 THRU 07-03-13	2013-06-4426RS-4400-2592-D	$ 2,706,780.00	$ 2,706,780.00	4/11/2013	4/3/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE8012J0001	HSFE8013D0251	P00001	ALLTECH, INC.	aLLTECH BRIDGE CONTRACT AWARD - READINESS TASK ORDER FOR BASE 3 MONTH PERIOD 4-4-13 THRU 07-03-13	2013-06-4426RS-4400-2592-D	$ 2,706,780.00	$ 2,706,780.00	7/3/2013	10/3/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE8013J0002	HSFE8012D0214	0	ALLTECH, INC.	Alltech Bridge Contract Readiness Task order Jan-April	2013-06-4426RS-4400-2592-D	$ 2,706,780.00	$ 2,706,780.00	2/7/2013	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE8013J0002	HSFE8013D0251	0	ALLTECH, INC.	ALLTECH BRIDGE CONTRACT AWARD -- READINESS TASK ORDER FOR OPTION PERIOD 2	2013-06-4426RS-4400-2592-D	$ 2,706,780.00	$ 2,706,780.00	9/24/2013	10/3/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFEHQ07F0014	HSFEOP06A00002	P00003	ALLWORLD LANGUAGE CONSULTANT I	Final Closeout		$ -	$ 15,000.00	8/26/2013	9/20/2009	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	0
HSFEHQ09F0990	HSFEOP06A00002	P00003	ALLWORLD LANGUAGE CONSULTANT I	Final Closeout		$ -	$ 23,340.00	9/3/2013	9/3/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	0
HSFEHQ07F0017	GS10F0227K	P00001	ALLWORLD LANGUAGE CONSULTANTS INC.	Close-out and De-obligate Delivery Order:Translation, Desktop Publishing and Transcription Services to support Georgia Disaster 1686 20070320 143826	2007-06-1686DR-9044-2541-D	$ (261.19)	$ (261.19)	8/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	AUTHORIZED BY STATUTE	2
HSFEHQ08F0208	GS10F0227K	P00001	ALLWORLD LANGUAGE CONSULTANTS INC.	Closeout HSFEHQ-08-F-0208		$ -	$ -	11/6/2013	9/30/2008	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFEHQ08F0210	GS10F0227K	P00001	ALLWORLD LANGUAGE CONSULTANTS INC.	Closeout HSFEHQ-08-F-0210		$ -	$ -	9/27/2013	12/5/2011	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFEHQ08F0255	GS10F0227K	P00001	ALLWORLD LANGUAGE CONSULTANTS INC.	contract close-out		$ -	$ -	8/22/2013	12/6/2011	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	AUTHORIZED BY STATUTE	2
HSFEHQ08F1926	GS10F0227K	P00001	ALLWORLD LANGUAGE CONSULTANTS INC.	De-obligate excess funds and Final Closeout	2008-06-4323AD-4400-2541-D	$ (14,140.76)	$ (14,140.76)	9/3/2013	9/3/2013	NON-COMPETITIVE DELIVERY ORDER	URGENCY	URGENCY	1
HSFEHQ09F0610	GS10F0227K	P00001	ALLWORLD LANGUAGE CONSULTANTS INC.	Translation, Desktop Publishing, Interpretation, Final Closeout.		$ -	$ -	9/26/2013	9/26/2013	NON-COMPETITIVE DELIVERY ORDER	URGENCY	URGENCY	1
HSFE0213P1119		0	ALPHA ONE, INC.	COPIER PAPER FOR JFO IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024-2610-D	$ 12,000.00	$ 12,000.00	2/25/2013	3/1/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE02137F1119		P00001	ALPHA ONE, INC.	CLOSEOUT OF COPIER PAPER P.O. FOR JFO IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	5/8/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07137F0313		P00001	ALPHA POINTE ASSOCIATION FOR THE BLIND	NTE CONTRACT FOR OFFICE SUPPLIES IN SUPPORT OF DR1711		$ -	$ -	4/28/2014	9/8/2007	NOT COMPETED		UNIQUE SOURCE	1
HSFE05137U529		0	ALPHABET SOUP INC, THE	SIGNAGE	2013-90-A143-R056--3120-D	$ 3,245.00	$ 3,245.00	9/20/2013	10/21/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07137D962		0	ALPHAPOINTE	Final Toner and Office Supply Order for FY2013	2013-90-A143-R076--2610-D	$ 7,899.65	$ 13,936.19	9/22/2013	10/21/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07137D962		0	ALPHAPOINTE	Final Toner and Office Supply Order for FY2013	2013-90-A143-R076--2615-D	$ 5,936.54	$ 13,936.19	9/22/2013	10/21/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07141D067		0	ALPHAPOINTE	Printer Cartridges in support of DR-4130-KS	2014-06-4130DR-9074--2615-D	$ 6,714.88	$ 6,714.88	11/13/2013	11/13/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE07141F0026		0	ALPHAPOINTE	Replenishment of Region 7 Supply Kit, DR4144NO.	2014-06-4144DR-9074--2610-D	$ 2,499.19	$ 3,045.58	3/24/2014	3/26/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE07141F0026		0	ALPHAPOINTE	Replenishment of Region 7 Supply Kit, DR4144NO.	2014-06-4144DR-9074--2615-D	$ 546.39	$ 3,045.58	3/24/2014	3/26/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03122A001	HSFE03122A7190	P00005	ALPHAPOINTE ASSOCIATION FOR THE BLIND	This modification increase the funding obligation by $10,000.00 to cover a POP thru 03/31/2013.	2013-06-4030DR-9034--2610-D	$ 5,000.00	$ 10,000.00	10/22/2012	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03122A001	HSFE03122A7190	P00005	ALPHAPOINTE ASSOCIATION FOR THE BLIND	This modification increase the funding obligation by $10,000.00 to cover a POP thru 03/31/2013.	2013-06-4030DR-9034--2615-D	$ 5,000.00	$ 10,000.00	10/22/2012	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03132A6001	HSFE03132A7190	P00006	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Task funding modification increases the funding obligation by $10,000.00 for routine office supplies & IT supplies.	2013-06-4030DR-9034--2610-D	$ 5,000.00	$ 10,000.00	1/31/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03122A7190	HSFE03122A7190	P00006	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Task funding modification increases the funding obligation by $10,000.00 for routine office supplies & IT supplies.	2013-06-4030DR-9034--2615-D	$ 5,000.00	$ 10,000.00	1/31/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03132A7190	HSFE03132A7190	P00007	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Extend period of performance till June 30, 2013 for BPA for office supplies in support of the JFO/CPC Harrisburg, PA.		$ -	$ -	3/12/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03122A001	HSFE03122A7190	P00008	ALPHAPOINTE ASSOCIATION FOR THE BLIND	BPA for office supplies in support of the JFO Harrisburg, PA. - Increase Funding	2013-06-4030DR-9034--2610-D	$ 5,000.00	$ 10,000.00	5/17/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03122A001	HSFE03122A7190	P00008	ALPHAPOINTE ASSOCIATION FOR THE BLIND	BPA for office supplies in support of the JFO Harrisburg, PA. - Increase Funding	2013-06-4030DR-9034--2615-D	$ 5,000.00	$ 10,000.00	5/17/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03132A6001	HSFE03132A7190	P00009	ALPHAPOINTE ASSOCIATION FOR THE BLIND	BPA for office supplies in support of the JFO Harrisburg, PA.	2013-06-4030DR-9034--2610-D	$ 9,000.00	$ 18,000.00	7/5/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03132A7190	HSFE03132A7190	P00009	ALPHAPOINTE ASSOCIATION FOR THE BLIND	BPA for office supplies in support of the JFO Harrisburg, PA.	2013-06-4030DR-9034--2615-D	$ 9,000.00	$ 18,000.00	7/5/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03132A6001	HSFE03132A7190	P00010	ALPHAPOINTE ASSOCIATION FOR THE BLIND	CLOSE OUT BPA TASK ORDER	2013-06-4030DR-9034--2610-D	$ (322.96)	$ (24,734.21)	11/18/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03132A6001	HSFE03132A7190	P00010	ALPHAPOINTE ASSOCIATION FOR THE BLIND	CLOSE OUT BPA TASK ORDER	2013-06-4030DR-9034--2615-D	$ (4,409.70)	$ (24,734.21)	11/18/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03132A6001	HSFE03132A7190	P00010	ALPHAPOINTE ASSOCIATION FOR THE BLIND	CLOSE OUT BPA TASK ORDER	2013-06-4030DR-9034--2610-D	$ (9,000.00)	$ (24,734.21)	11/18/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03132A6001	HSFE03132A7190	P00010	ALPHAPOINTE ASSOCIATION FOR THE BLIND	CLOSE OUT BPA TASK ORDER	2013-06-4030DR-9034--2615-D	$ (9,000.00)	$ (24,734.21)	11/18/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07137D0001		P00005	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Alpha Pointe	2008-90-4400RC-9073--2610-D	$ (4,011.00)	$ (8,586.00)	9/28/2013	9/28/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE07137D0001		P00005	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Alpha Pointe	2008-90-4400RC-9073--2610-D	$ (4,575.00)	$ (8,586.00)	9/28/2013	9/28/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE07139F0001		P00002	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Office Supplies/ Region VII/ Alpha Pointe		$ -	$ -	4/28/2014	4/6/2009	NOT COMPETED		UNIQUE SOURCE	1
HSFE07139F0021		P00001	ALPHAPOINTE ASSOCIATION FOR THE BLIND	De-obligate fund and closeout order.	2009-90-1107RC-9071--2610-D	$ (0.01)	$ (0.01)	10/30/2013	9/30/2009	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE07139F0021		P00001	ALPHAPOINTE ASSOCIATION FOR THE BLIND	De-obligate fund and closeout order.	2009-90-1107RC-9071--2615-D	$ -	$ (0.01)	10/30/2013	9/30/2009	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE07139F0021		P00001	ALPHAPOINTE ASSOCIATION FOR THE BLIND	De-obligate fund and closeout order.	2009-90-1107RC-9071--2690-D	$ -	$ (0.01)	10/30/2013	9/30/2009	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE07132F0069		P00001	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Final Closeout		$ -	$ -	11/8/2013	11/8/2013	NOT COMPETED		UNIQUE SOURCE	1

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HSFE07123D001	HSFE07123A0001	P00D0	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Order for office supplies against BPA.	2012-06-1998DR-9074-2615-D	$ (459.07)	$ (5,460.01)	3/26/2014	4/13/2012	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE07123D001	HSFE07123A0001	P00D3	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Order for office supplies against BPA.	2012-06-1998DR-9074-2610-D	$ (269.94)	$ (5,460.01)	3/26/2014	4/13/2012	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE07123D001	HSFE07123A0001	P00D5	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Order for office supplies against BPA.	2012-06-1998DR-9074-2615-D	$ (231.05)	$ (5,460.01)	3/26/2014	4/13/2012	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE07123D001	HSFE07123A0001	P00D3	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Order for office supplies against BPA.	2012-06-1998DR-9074-2610-D	$ (2,000.00)	$ (5,460.01)	3/26/2014	4/13/2012	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE07123D001	HSFE07123A0001	P00D5	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Order for office supplies against BPA.	2012-06-1998DR-9074-2615-D	$ (2,500.00)	$ (5,460.01)	3/26/2014	4/13/2012	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE07123D022		P0001	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Toner Cartridges	2012-90-1107DR-9074-2615-D	$ (33.97)	$ (33.97)	12/31/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07123D067		P0001	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Regional Toner Order	2012-06-4012DR-9074-2615-D	$ (860.09)	$ (1,950.09)	12/31/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07123D067		P0001	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Regional Toner Order	2012-06-1998DR-9074-2615-D	$ (248.00)	$ (1,950.09)	12/31/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07123D067		P0001	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Regional Toner Order	2012-06-1954DR-9074-2615-D	$ (742.00)	$ (1,950.09)	12/31/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07130D023		0	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Supplemental Office Supply and Toner Order	2013-90-A143-9074-2610-D	$ 5,085.62	$ 7,177.66	7/23/2013	8/22/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07130D023		0	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Supplemental Office Supply and Toner Order	2013-90-A143-9074-2615-D	$ 3,082.04	$ 7,177.66	7/23/2013	8/22/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07130D028		0	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Toner Order	2013-06-1980DR-9074-2615-D	$ 7,976.09	$ 7,976.09	8/31/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07130D028		0	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Toner Order	2013-06-1980DR-9074-2610-D	$ -	$ 7,976.09	8/31/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07130D029		0	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Regional Office Supplies	2013-68-E111-9075-2610-D	$ 951.25	$ 10,097.01	8/12/2013	9/11/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07130D029		0	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Regional Office Supplies	2013-06-1793DR-9074-2610-D	$ 7,846.03	$ 10,097.01	8/12/2013	9/11/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07130D029		0	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Regional Office Supplies	2013-06-4013DR-9074-2610-D	$ 1,319.73	$ 10,097.01	8/12/2013	9/11/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07130D029		P0001	ALPHAPOINTE ASSOCIATION FOR THE BLIND	Regional Office Supplies	2013-68-E111-9075-2610-D	$ 300.00	$ 300.00	9/27/2013	9/11/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE2014L0058		0	AUTHQ COMMERCIAL ENTERPRISES LLC	CDP Grounds Maintenance	2014-SL-8512-F261-2580-D	$ 222,059.39	$ 1,330,105.92	4/21/2014	4/30/2019	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2014L0058		0	AUTHQ COMMERCIAL ENTERPRISES LLC	CDP Grounds Maintenance	2014-SL-8512-F261-2580-D	$ 55,490.25	$ 1,330,105.92	4/21/2014	4/30/2019	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSSD-10M01622	HSFE30-06-D0092	P00002	AUTHQ GLOBAL SOLUTIONS LIMITED LIABILITY COMPANY	DE-OBLIGATION OF FUNDS. DE-1786-LA. Provide Contract support personnel and staff travel to provide mission support to Distribution Center - Fort Worth, TX for DE-1786-Center. Contract support personnel will be utilized, to but not limited to MDRC, MDMS, MERS, IS-TU Mission, disaster operation, and Logistic support. These Contract staffing personnel will be used during the period of September 3, 2008 through November 3, 2008.	2008-06-1786DR-9064-2580-D	$ (2,172.65)	$ (2,172.65)	9/27/2013	9/27/2013	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE09Q0917da	HSFE30-06-D0092	P00002	AUTHQ GLOBAL SOLUTIONS LIMITED LIABILITY COMPANY	de-obligate and closeout (Support for Am. Samoa Tsunami)	2009-06-1859DR-9056-2580-D	$ -	$ -	9/17/2013	10/16/2009	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE01123D026		P00003	AMERICAN BAR ASSOCIATION	YOUNG LAWYERS VT		$ -	$ -	3/31/2013	3/31/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE01123D330		0	AMERICAN BAR ASSOCIATION	LEGAL SERVICES - ABA	2013-06-4087DR-9016-2570-D	$ 5,000.00	$ 5,000.00	11/19/2012	8/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02D0790456		P00001	AMERICAN BAR ASSOCIATION	CLOSEOUT		$ -	$ (4,769.47)	2/20/2013	9/30/2007	NOT COMPETED		UNIQUE SOURCE	1
HSFE02D10F1369		P00001	AMERICAN BAR ASSOCIATION	closeout		$ -	$ (5,000.00)	3/20/2013	4/13/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02111F3012		P00002	AMERICAN BAR ASSOCIATION	Deobligate excess funds and close the purchase order. DR-4021	2011-06-4021DR-9024-2570-D	$ (250.00)	$ 4,750.00	10/5/2012	10/5/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE02112P5012		P00002	AMERICAN BAR ASSOCIATION	Deobligate excess funds and close the purchase order. DR-4021	2012-06-402DR-9024--2576-D	$ (4,750.00)	$ 4,750.00	10/5/2012	10/5/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02112P0033		P00001	AMERICAN BAR ASSOCIATION	de-obligate and closeout	2012-06-4020DR-9024--2576-D	$ (5,000.00)	$ (5,000.00)	11/28/2012	9/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02112P0034		P00001	AMERICAN BAR ASSOCIATION	de-obligate unused funds and closeout purchase order	2012-06-4030DR-9024--2576-D	$ (5,000.00)	$ (5,000.00)	11/28/2012	9/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02131P1047		0	AMERICAN BAR ASSOCIATION	Disaster Legal Services for DR-4086-DR	2013-06-4086DR-9024--2576-D	$ 5,000.00	$ 5,000.00	11/26/2012	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02131P1047		P00001	AMERICAN BAR ASSOCIATION	Administrative Modification to change POP date.		$ -	$ -	12/20/2012	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02131P1047		P00002	AMERICAN BAR ASSOCIATION	De-obligation of $5,000 of funding for disaster Legal Services for DR-4086-DR.	2013-06-4086DR-9024--2576-D	$ (5,000.00)	$ (5,000.00)	5/21/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03012P1307		0	AMERICAN BAR ASSOCIATION	ACTIVATE YOUNG LAWYERS DIVISION, AMERICAN BAR ASSOCIATION.	2013-06-4091DR-9024--2576-D	$ 5,000.00	$ 5,000.00	1/10/2013	1/9/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE03012P1307		P00001	AMERICAN BAR ASSOCIATION	Deobligation/Closeout	2013-06-4091DR-9054--2576-D	$ (5,000.00)	$ (5,000.00)	12/3/2013	12/3/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE02131P1109		0	AMERICAN BAR ASSOCIATION	ACTIVATE YOUNG LAWYERS (AMERICAN BAR ASSOC) POP 9/19/2012-12/8/2012. SGP: CL-SGP		$ 5,000.00	$ 5,000.00	10/5/2012	12/31/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02152P2109		P00001	AMERICAN BAR ASSOCIATION	Deobligation and closeout of Disaster Legal Services to support DR-4071-WV	2013-06-4071DR-9024--2576-D	$ (5,000.00)	$ (5,000.00)	7/30/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02412P6259		P00001	AMERICAN BAR ASSOCIATION	Deobligate excess funds to close out the purchase order in its entirety	2012-06-4086DR-9044--2576-D	$ (3,000.00)	$ (5,000.00)	1/4/2013	1/10/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03612P5214		P00001	AMERICAN BAR ASSOCIATION	DEOBLIGATE UNUSED FUNDING TO CLOSEOUT THIS PURCHASE ORDER IN ITS ENTIRETY FOR LEGAL SERVICES IN SUPPORT OF DR 4057-KY	2012-06-4057DR-9044--2576-D	$ (5,000.00)	$ (5,000.00)	1/18/2013	1/18/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02514P0017		0	AMERICAN BAR ASSOCIATION	Disaster Legal Services required in support of DR	2014-06-4157DR-9054--2576-D	$ 5,000.00	$ 5,000.00	12/13/2013	9/30/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE02514P0017		P00001	AMERICAN BAR ASSOCIATION	Deobligate and closeout contract for Disaster Legal Services required in support of DR	2014-06-4157DR-9054--2576-D	$ (5,000.00)	$ (5,000.00)	3/31/2014	2/6/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE04613P4009		0	AMERICAN BAR ASSOCIATION	Young Lawyers Division (American Bar Assoc.) will provide Legal Services in support of DR-4117-ORE	2013-06-4117DR-9064--2576-D	$ 5,000.00	$ 5,000.00	5/30/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03712P0003		P00005	AMERICAN BAR ASSOCIATION	FUNDING OF IGC 2576 LEGAL SERVICES (DISASTER RELAT	2012-06-4012DR-9074--2576-D	$ (334.25)	$ (5,000.00)	9/27/2013	11/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03712P0003		P00003	AMERICAN BAR ASSOCIATION	FUNDING OF IGC 2576 LEGAL SERVICES (DISASTER RELAT	2012-06-4012DR-9074--2576-D	$ (4,665.75)	$ (5,000.00)	9/23/2013	11/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03153P5013		0	AMERICAN BAR ASSOCIATION	HSFE03-13-P-5013, Young Lawyers Division of American Bar Association for Disaster Legal Services	2013-06-4122DR-9104--2576-D	$ 5,000.00	$ 5,000.00	7/23/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03153P5013		P00001	AMERICAN BAR ASSOCIATION	HSFE03-13-P-5013, Extension of Services for the Young Lawyers Division of American Bar Association for Disaster Legal Services		$ -	$ -	9/23/2013	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03104P0132		0	AMERICAN BAR ASSOCIATION	Young Lawyers Division (American Bar Assoc.) will provide Legal Services in support of DR-4168-WA	2014-06-4168DR-9104--2576-D	$ 5,000.00	$ 5,000.00	4/10/2014	4/9/2015	NOT COMPETED		UNIQUE SOURCE	1
HSFE02122P0230		P00001	AMERICAN BAR ASSOCIATION	Final Closeout	2012-06-4256DS-6400--2505-D	$ (25,427.37)	$ (25,427.37)	2/11/2013	9/30/2012	NOT COMPETED		UNIQUE SOURCE	1
HSFE80153P2048		0	AMERICAN BAR ASSOCIATION	American Bar Association Purchase Order FY 2013 (FEMA Training 2013)	2013-06-4256DS-6400--2505-D	$ 18,938.80	$ 18,938.80	5/30/2013	8/11/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE80153P0048		P00001	AMERICAN BAR ASSOCIATION	American Bar Association Purchase Order FY 2013 (FEMA Training 2013) ADD CLIN 0005 - an additional trip Chicago, IL	2013-06-4256DS-6400--2576-D	$ 19,832.00	$ 19,832.00	7/23/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE80153P0048		P00002	AMERICAN BAR ASSOCIATION	American Bar Association Purchase Order FY 2013 (FEMA Training 2013) Add funds	2013-06-4256DS-6400--2576-D	$ 31,060.40	$ 27,851.20	9/30/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE80143P0042		0	AMERICAN BAR ASSOCIATION	AMERICAN BAR ASSOCIATION (ABA) - YOUNG LAWYERS DIVISION	2014-06-4256DS-6400--2576-D	$ 66,963.26	$ 66,963.26	11/5/2013	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE14Q11P0086		P00004	AMERICAN BAR ASSOCIATION	de-obligate excess funds and Final Closeout	2011-06-4256DS-6400--2560-D	$ (23,315.57)	$ (23,315.57)	1/29/2013	9/30/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE12Q03P0653		P00002	AMERICAN BAR ASSOCIATION (INC)	FINAL CLOSEOUT		$ -	$ -	5/25/2012	9/28/2006	NOT COMPETED			1
HSFE02Q07P4244		P00001	AMERICAN BAR ASSOCIATION (INCORPORATED	closeout		$ -	$ (5,000.00)	2/25/2013	9/30/2005	NOT COMPETED UNDER SAP			1
HSFE20121P0192		P00001	AMERICAN COUNCIL ON EDUCATION	Annual Review of National Fire Academy courses for credit recommendation		$ -	$ -	1/2/2013	12/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20121P0192		P00002	AMERICAN COUNCIL ON EDUCATION	Annual Review of National Fire Academy courses for credit recommendation		$ -	$ -	2/28/2013	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20121P0192		P00003	AMERICAN COUNCIL ON EDUCATION	Annual Review of National Fire Academy courses for credit recommendation	2012-77-4300DB-8000--W63002-2570-D	$ (5,457.92)	$ (7,047.00)	6/11/2013	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20121P0192		P00005	AMERICAN COUNCIL ON EDUCATION	Annual Review of National Fire Academy courses for credit recommendation	2012-77-4300DB-8000--W63002-2570-D	$ (1,589.08)	$ (7,047.00)	6/11/2013	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20121P0192		P00006	AMERICAN COUNCIL ON EDUCATION	Final Closeout		$ -	$ -	12/18/2013	12/18/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20120P0013		0	AMERICAN COUNCIL ON EDUCATION	2013 annual fee - maintenance of all NFA courses which have received ACE college credit in the National Guide	2013-77-4113-0320--W63002-2570-D	$ 9,500.00	$ 9,500.00	11/19/2012	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20131P0165		0	AMERICAN COUNCIL ON EDUCATION	Annual review of National Fire Academy courses for credit Recommendation	2013-77-4113-0320--W63002-2570-D	$ 41,500.00	$ 168,550.00	8/15/2013	12/31/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE20130916A5		0	AMERICAN COUNCIL ON EDUCATION	Annual review of National Fire Academy courses for credit Recommendation	2013-77-7113-U320-W63082-2570-D	$ 6,000.00	$ 148,500.00	8/15/2013	12/31/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20130916A5		P00001	AMERICAN COUNCIL ON EDUCATION	Annual review of National Fire Academy courses for credit Recommendation	2014-77-7113-U320-W63082-2570-D	$ 69,510.00	$ -	1/27/2014	12/31/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30130U263		0	AMERICAN COUNCIL ON EDUCATION	American Council on Education (ACE) on-site review of 16 Enbl courses. (Transferred to Gary Tepper on 8/13)	2013-SL-0511-U262--2560-D	$ 34,336.80	$ 34,336.80	9/26/2013	9/26/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE20140930X2		0	AMERICAN COUNCIL ON EDUCATION	NFA Course Maintenance by ACE	2014-77-7113-U320-W63082-2570-D	$ 5,300.00	$ 5,300.00	11/6/2013	12/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30130P0659		P00004	AMERICAN COUNCIL ON EDUCATION	Final Closeout	2009-90-6004EC-6000--2560-D	$ (2,586.75)	$ (2,586.75)	10/15/2012	3/31/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFEM310P0059		P00001	AMERICAN COUNCIL ON EDUCATION	Final Closeout		$ -	$ -	11/13/2012	12/31/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEM310P0142		P00001	AMERICAN COUNCIL ON EDUCATION	Final Closeout	2010-77-6100EB-8000--2560-D	$ -	$ (3,716.64)	10/18/2012	12/31/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEM310P0143		P00001	AMERICAN COUNCIL ON EDUCATION	Final Closeout	2010-77-6000EB-8000--2560-D	$ (3,716.64)	$ (3,716.64)	10/18/2012	12/31/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEM310P0655		P00002	AMERICAN COUNCIL ON EDUCATION	Final closeout and de-obligation of funds.	2010-90-6004EC-6000--2560-D	$ (7,572.68)	$ (7,572.68)	3/27/2013	9/30/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEEM11P0198		P00003	AMERICAN COUNCIL ON EDUCATION	FINAL CLOSEOUT		$ -	$ -	2/15/2014	2/10/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEEM12P0613		P00005	AMERICAN COUNCIL ON EDUCATION	FINAL CLOSEOUT		$ -	$ -	2/15/2014	2/10/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE50090J1616		P00004	AMERICAN ELECTRIC POWER COMPANY, INC	Closeout and De-Obligate Excess Funds. Provide Electric Power to Mobile Homes at various mobile home pads in Mingo County, West Virginia for DR 1858.	2009-06-1858DR-9024--2512-D	$ (543.97)	$ (543.97)	12/2/2012	6/30/2011	NOT A VAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02130U8113		P00002	AMERICAN ELECTRIC POWER COMPANY, INC	Closeout and De-Obligate Excess Funds. Utilities-Electrical for Mobile Homes AEP Atmexicon Electric Power/Appalachian Power	2010-06-1910DR-0024--2332-D	$ (21.02)	$ (21.02)	10/25/2012	3/30/2013	NOT A VAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE50060F2046		P00001	AMERICAN TIRE SYSTEMS	CONTRACT CLOSEOUT, DR-1603-LA		$ -	$ -	6/10/2013	8/21/2013	NOT COMPETED UNDER SAP			1
HSFE02130U0174	CS02F016870	P0001	AMERICAN MIDWEST EQUIPMENT, INC	Repair of Regional Printers	2010-90-1107EC-9071--2560-D	$ (4,754.00)	$ (4,754.00)	3/28/2014	3/28/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09130U0145	HSFE09130U0148	0	AMERICAN NATIONAL RED CROSS	American Red Cross	2013-90-A343-8J99--2595-D	$ 6,000.00	$ 6,000.00	7/5/2013	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02130P1090		0	AMERICAN PLANNING ASSOCIATION	PHAMPHETS AND DOCUMENTS FOR HAZARD MITIGATION OUTREACH IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ	2013-06-4086DR-9024--2625-D	$ 12,500.00	$ 12,500.00	1/8/2013	3/7/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02130P1090		P00001	AMERICAN PLANNING ASSOCIATION	ADDITIONAL FUNDING TO COVER FREIGHT CHARGES FOR PHAMPHETS AND DOCUMENTS FOR HAZARD MITIGATION OUTREACH	2013-06-4086DR-9024--2212-D	$ 492.00	$ 492.00	1/17/2013	3/7/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01Q10P0277		P00001	AMERICAN PROGRAM BUREAU INC	Final Closeout, African American History Month Spkr $2,000	2010-90-9003EC-0500--2560-D	$ -	$ -	5/20/2013	2/26/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE11A06P0027		P00001	AMERICAN RADIATION SERVICES, INC	Closeout of FY- for repair of generator at Heymann Convention Center in Lafayette, LA - AMERICAN RADIATION SERVICES		$ -	$ -	3/31/2014	3/12/2014	NOT COMPETED UNDER SAP		URGENCY	0
HSFE32120U638	GS07T08BJD	P00001	AMERICAN SCIENCE AND ENGINEERI	FINAL CLOSEOUT		$ -	$ -	2/13/2014	2/11/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30130U0005		P00001	AMERICAN SCIENCE AND ENGINEERING INCORPORATED	FINAL CLOSEOUT		$ -	$ -	2/18/2014	2/18/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE08130P0008		0	AMERICAN SCIENCE AND ENGINEERING, INC.	Xray Machine Re-assembly and Training	2013-90-A143-B066--2560-D	$ 2,960.00	$ 2,960.00	3/7/2013	3/20/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE40130U167		0	AMERICAN SCIENCE AND ENGINEERING, INC.	$80,000 ASE X-RAY MAINTENANCE ACTIVITIES	2013-90-A719-A600--2560-D	$ 115,445.00	$ 212,760.00	6/6/2013	6/5/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE40130U167		0	AMERICAN SCIENCE AND ENGINEERING, INC.	$80,000 ASE X-RAY MAINTENANCE ACTIVITIES	2013-68-E102-P200--2560-D	$ 4,176.00	$ 212,760.00	6/6/2013	6/5/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE40130U167		0	AMERICAN SCIENCE AND ENGINEERING, INC.	$80,000 ASE X-RAY MAINTENANCE ACTIVITIES	2013-1C-C112-P400--2560-D	$ 1,050.00	$ 212,760.00	6/6/2013	6/5/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE40130U167		0	AMERICAN SCIENCE AND ENGINEERING, INC.	$80,000 ASE X-RAY MAINTENANCE ACTIVITIES	2013-EM-C102-P400--2560-D	$ -	$ 212,760.00	6/6/2013	6/5/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE40130U167		0	AMERICAN SCIENCE AND ENGINEERING, INC.	$80,000 ASE X-RAY MAINTENANCE ACTIVITIES	2013-05-2202-P200--2560-D	$ 2,496.00	$ 212,760.00	6/6/2013	6/5/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE40130U167		0	AMERICAN SCIENCE AND ENGINEERING, INC.	$80,000 ASE X-RAY MAINTENANCE ACTIVITIES	2012-44-1102-P200--2560-D	$ 1,797.00	$ 212,760.00	6/6/2013	6/5/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE40130U167		0	AMERICAN SCIENCE AND ENGINEERING, INC.	$80,000 ASE X-RAY MAINTENANCE ACTIVITIES	2013-69-E102-P200--2560-D	$ 278.00	$ 212,760.00	6/6/2013	6/5/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE40130U167		0	AMERICAN SCIENCE AND ENGINEERING, INC.	$80,000 ASE X-RAY MAINTENANCE ACTIVITIES	2013-05-2302-P200--2560-D	$ 5,564.00	$ 212,760.00	6/6/2013	6/5/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE40130U167		0	AMERICAN SCIENCE AND ENGINEERING, INC.	$80,000 ASE X-RAY MAINTENANCE ACTIVITIES	2013-05-2102-P200--2560-D	$ 734.00	$ 212,760.00	6/6/2013	6/5/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE40130U167		0	AMERICAN SCIENCE AND ENGINEERING, INC.	$80,000 ASE X-RAY MAINTENANCE ACTIVITIES	2013-06-4086DR-0620--2560-D	$ 80,060.00	$ 212,760.00	6/6/2013	6/5/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE40130P0167		P00001	AMERICAN SCIENCE AND ENGINEERING, INC.	$80,000 ASE X-RAY MAINTENANCE ACTIVITIES	2014-06-1791DR-9064--2212-D	$ 8,046.00	$ 8,046.00	11/25/2013	6/5/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFEHQ09C0621		P00001	AMERICAN SCIENCE AND ENGINEERING, INC	final close-out and de-obligate of funds.	2009-90-0303RC-0600--2560-D	$ (825.28)	$ (825.28)	7/26/2013	8/16/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	0
HSFE2042F0057		P00001	AMERICAN SOCIETY OF ASSOCIATION EXECUTIVES	Final de-obligation and closeout	2012-90-6002RC-6000--2560-D	$ (4,545.00)	$ (4,545.00)	6/3/2013	3/3/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE5013D0066		0	AMERICAN TOWER CORPORATION	Buck Mountain Radio Repeter for owned VHF Repeter Monthly Rental for MERS-Bidwell.	2013-90-6349-D600--2552-D	$ 15,000.00	$ 15,000.00	2/13/2013	12/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE5014J0035		0	AMERICAN TOWER CORPORATION	Suggested sources Spectra Site (American Tower) Corp Buck Mountain Repeater site Acct. # 46859 Monthly rental at Buck Mountain Radio Repeater site for DHS/FEMA owned VHF	2014-90-A349-D630--2552-D	$ 16,200.00	$ 16,200.00	1/7/2014	12/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE5014J0035		P00003	AMERICAN TOWER CORPORATION	Suggested sources Spectra Site (American Tower) Corp Buck Mountain Repeater site Acct. # 46859 Monthly rental at Buck Mountain Radio Repeater site for DHS/FEMA owned VHF		$	$ 16,200.00	2/5/2014	1/1/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEM09W0V0101		P00003	AMERICAN TOWER CORPORATION	Final Close-out and De-obligate Excess Funds: Land Lease for FEMA Repeater Tower	2009-90-2320RC-2000--2520-D	$ (600.00)	$ (4,600.00)	4/23/2014	12/31/2009	NOT COMPETED		UNIQUE SOURCE	0
HSFEM09W0V0101		P00003	AMERICAN TOWER CORPORATION	Final Close-out and De-obligate Excess Funds: Land Lease for FEMA Repeater Tower	2009-90-2320RC-2004--2520-D	$ (4,600.00)	$ (4,600.00)	4/23/2014	12/31/2009	NOT COMPETED		UNIQUE SOURCE	0
HSFEM09W0V0909		P00001	AMERICAN TOWER CORPORATION	Final Close out and De-obligation of Excess Funds: Land lease for FEMA/DHS owned Repeater	2011-90-2320RC-2000--2551-D	$ (300.00)	$ (300.00)	4/23/2014	12/31/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEM09W0P0043		P00002	AMERICAN TOWER CORPORATION (6567)	Final Closeout	2008-90-2320RC-2000--2520-D	$	$ (264.52)	10/26/2012	9/30/2008	NOT COMPETED		UNIQUE SOURCE	1
HSFEM09W0P0043		P00002	AMERICAN TOWER CORPORATION (6567)	Final Closeout	2008-90-2320RC-2000--2520-D	$ (264.52)	$ (264.52)	10/26/2012	9/30/2008	NOT COMPETED		UNIQUE SOURCE	1
HSFE06012F2055		P00001	AMP-JFP CIRCLE MOBILE HOME PARK, L.L.C.	Additional Pad Leases in support of DR-4080-LA	2013-06-4080DR-9064--2528-D	$ 30,900.00	$ 36,000.00	10/9/2012	3/22/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06012F2055		P00001	AMP-JFP CIRCLE MOBILE HOME PARK, L.L.C.	Additional Pad Leases in support of DR-4080-LA	2013-06-4080DR-9064--2528-D	$ 6,000.00	$ 36,000.00	10/9/2013	3/22/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06012F2055		P00002	AMP-JFP CIRCLE MOBILE HOME PARK, L.L.C.	Cancel 9 pad leases in Amp Circle MHP		$ -	$ -	12/6/2012	3/22/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06012F2055		P00003	AMP-JFP CIRCLE MOBILE HOME PARK, L.L.C.	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS DUE TO PAD LEASE TERMINATIONS	2012-06-4080DR-9064--2528-D	$ (12,000.00)	$ (48,260.00)	2/1/2013	3/22/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06012F2055		P00005	AMP-JFP CIRCLE MOBILE HOME PARK, L.L.C.	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS DUE TO PAD LEASE TERMINATIONS	2012-06-4080DR-9064--2528-D	$ (6,000.00)	$ (48,260.00)	2/1/2013	3/22/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06012F2055		P00004	AMP-JFP CIRCLE MOBILE HOME PARK, L.L.C.	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS DUE TO PAD LEASE TERMINATIONS	2012-06-4080DR-9064--2528-D	$ (24,260.00)	$ (48,260.00)	2/1/2013	3/22/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06012F2055		P00004	AMP-JFP CIRCLE MOBILE HOME PARK, L.L.C.	MODIFICATION TO CHANGE CONTRACTING OFFICERS REPRESENTATIVE		$ -	$ -	3/25/2013	3/22/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06012F2055		P00005	AMP-JFP CIRCLE MOBILE HOME PARK, L.L.C.	MODIFICATION TO TRANSFER CONTRACT ADMINISTRATION		$ -	$ -	6/6/2013	6/6/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06012F2055		P00006	AMP-JFP CIRCLE MOBILE HOME PARK, L.L.C.	PAD LEASING TERMINATION/FUNDS DE-OBLIGATION IN SUPPORT OF HOUSING MISSION FOR DR-4080-LA		$ -	$ -	7/8/2013	8/26/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06012F2055		P00007	AMP-JFP CIRCLE MOBILE HOME PARK, L.L.C.	ADMINISTRATIVE CLOSEOUT AND DEOBLIGATION OF FUNDS FOR PAD LEASING IN SUPPORT OF HOUSING MISSION FOR DR-4080-LA	2013-06-4080DR-9064--2528-D	$ (900.00)	$ (900.00)	12/1/2013	9/23/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE2013P0067		0	AMTEB, INC.	online course: Fire Service Safety Doctrine	2013-77-F113-U330-W43002-2560-D	$ 67,097.18	$ 109,707.58	5/2/2013	5/1/2015	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2013P0067		P00001	AMTEB, INC.	online course: Fire Service Safety Doctrine	2013-77-F113-U330-W43002-2560-D	$ 42,610.40	$ -	9/30/2013	5/1/2015	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE4013C0266		0	AMTEB, INC.	Solicitation for Instructional Systems Design Support	2013-90-A663-34320--2560-D	$ 178,491.20	$ 178,491.20	9/16/2013	2/14/2014	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE4013C0266		P00001	AMTEB, INC.	Instructional Systems Design		$ -	$ -	3/7/2014	5/31/2014	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE06015F0298		P00011	ANIVA DUBOIS	CONTRACT CLOSEOUT. DR-1603-LA. ADMINISTRATIVE MODIFICATION TO CORRECT THE CONTRACT FACE AMOUNT AND TO UPDATE THE PIDB.		$ -	$ -	4/1/2014	4/1/2014	NOT COMPETED UNDER SAP		URGENCY	1
HSFE02137P1017		0	ANIXTER INC	Cable needed for build out of JFO computer network	2013-06-4086DR-9024--3160-D	$ 8,750.00	$ 8,750.00	11/9/2012	11/16/2012	NOT COMPETED		URGENCY	1
HSFE02137P1017		P00001	ANIXTER INC	Cable needed for build out of JFO computer network	2013-06-4086DR-9024--3160-D	$ (1,187.50)	$ (1,187.50)	11/13/2012	11/16/2012	NOT COMPETED		URGENCY	1
HSFE02137P1017		P00002	ANIXTER INC	Close-out contract		$ -	$ -	1/4/2013	1/4/2013	NOT COMPETED		URGENCY	1
HSFE02137P1022		0	ANIXTER INC	WIRING FOR NETWORK TO SUPPORT DR-4086-NJ JFO		$ 52,695.75	$ 52,695.75	11/9/2012	11/16/2012	NOT COMPETED		URGENCY	1
HSFE02137P1022		P00001	ANIXTER INC	Optic fiber Cables to Set up networking for DR-4086-NJ JFO	2013-06-4086DR-9024--2211-D	$ 3,000.00	$ 3,000.00	11/30/2012	11/16/2012	NOT COMPETED		URGENCY	1
HSFE02137P1022		P00002	ANIXTER INC	De-obligate -600.00 in funding an closeout purchase order	2013-06-4086DR-9024--3160-D	$ (21.00)	$ (600.00)	8/8/2013	3/1/2013	NOT COMPETED		URGENCY	1
HSFE02137P1022		P00002	ANIXTER INC	De-obligate -600.00 in funding an closeout purchase order	2013-06-4086DR-9024--2211-D	$ (579.04)	$ (600.04)	8/8/2013	3/1/2013	NOT COMPETED		URGENCY	1
HSFE02137P1028		0	ANIXTER INC	CAT5E CABLE FOR NETWORKING TO SUPPORT JFO DR-4086-NJ		$ 31,907.50	$ 31,907.50	11/12/2012	11/16/2012	NOT COMPETED		URGENCY	1

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HSFE03133F1026		P00001	ANIXTER INC	CAT 5e Cable for Networking at JFO DR-4086-NE		$ -	$ -	8/14/2013	12/14/2012	NOT COMPETED		URGENCY	1
HSFE03133F0195		0	ANNAMS SYSTEMS CORPORATION	IAA between FEMA and UNICOR for current maintenance software	2013-90-4627-M240 - 2580-D	$ 53,425.00	$ 53,085.00	8/7/2013	8/6/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03133F0196		0	ANNAMS SYSTEMS CORPORATION	IAA between FEMA and UNICOR for current maintenance software	2013-06-4584NS-3000 - 2580-D	$ 39,985.00	$ 93,085.00	8/7/2013	8/6/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE13Q08F0004	GS35F0504L	P00001	ANNAMS SYSTEMS CORPORATION	Final Closeout		$ -	$ -	11/20/2013	7/12/2008	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20133F0017		0	ANNISTON, CITY OF	Police and Fire Department Support for the Center for Domestic Preparedness	2013-SL-8512-F261 - 2580-D	$ 9,000.00	$ 9,000.00	11/20/2012	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20133F0017		P00001	ANNISTON, CITY OF	Final closeout		$ -	$ -	4/7/2014	4/7/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20143F0020		0	ANNISTON, CITY OF	Annual Fire and Police Support for the CDP	2014-SL-8512-F261 - 2580-D	$ 9,000.00	$ 9,000.00	2/4/2014	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20FF0002		P00001	ANNISTON, CITY OF	Final closeout		$ -	$ -	7/15/2013	9/30/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE-D10F0001		P00001	ANNISTON, CITY OF	Final Closeout		$ -	$ -	5/13/2013	8/30/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEEM13F0255		P00001	ANP TECHNOLOGIES, INC.	Final closeout		$ -	$ -	4/10/2013	7/26/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE10Q09F1743		P00001	ANSHUSU COMPANY	Final Close-out		$ -	$ -	1/27/2014	1/27/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03132U7168		P00002	APEX WASTE SERVICES, INC.	FUNDING REQUIRED TO EXTEND POP TILL MARCH 31, 2013 AND INCREASE THE OBLIGATION BY $1,720.00 FOR WASTE REMOVAL SERVICE AT FEMA'S HIGHFIELD COMMUNITY SITE	2013-06-4086DR-9034 - 2532-D	$ 1,720.00	$ 1,720.00	11/14/2012	3/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03132U7168		P00003	APEX WASTE SERVICES, INC.	FUNDING REQUIRED TO EXTEND POP TILL JUNE 30, 2013 AND INCREASE THE OBLIGATION BY $1,250.00 FOR WASTE REMOVAL SERVICE AT FEMA'S HIGHFIELD COMMUNITY SITE	2013-06-4086DR-9034 - 2532-D	$ 1,250.00	$ 1,250.00	2/16/2013	11/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03132U7168		P00004	APEX WASTE SERVICES, INC.	Waste Management Service for Highfield Community Site in support of DR-4086-PA	2013-06-4086DR-9034 - 2532-D	$ 1,250.00	$ 1,250.00	6/10/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03132U7168		P00005	APEX WASTE SERVICES, INC.	Waste Management Service for Highfield Community Site in support of DR-4086-PA	2013-06-4086DR-9034 - 2532-D	$ (868.88)	$ (868.88)	9/23/2013	9/23/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03132U7168		P00006	APEX WASTE SERVICES, INC.	Waste Management Service for Highfield Community Site in support of DR-4086-PA		$ -	$ -	8/5/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10Q09F0490		P00001	APPLICATION SECURITY, INC.	Final Closeout		$ -	$ -	3/20/2014	3/28/2014	NOT COMPETED		URGENCY	1
HSFE30123D1040	HSFEHQ06A0791	P00002	APPLIED COMPUTING TECHNOLOGIES	HELPDESK IT SUPPORT SERVICES		$ -	$ -	8/8/2013	8/20/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30123D1040	HSFEHQ06A0791	P00003	APPLIED COMPUTING TECHNOLOGIES	de-obligate and closeout (HELPDESK IT SUPPORT SERVICES)	2012-90-0506RC-0640 - 2580-D	$ (18,937.04)	$ (18,937.04)	11/7/2013	8/20/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30JQ06F0005	HSFEHQ06A0791	P00003	APPLIED COMPUTING TECHNOLOGIES	Final Closeout		$ -	$ -	2,592,302.96	4/22/2014	3/31/2007	FOLLOW ON TO COMPETED ACTION	ONLY ONE SOURCE - OTHER	0
HSFE30JQ06J0010	HSFEHQ06A0791	P00002	APPLIED COMPUTING TECHNOLOGIES	Final Closeout		$ -	$ -	5,185,004.12	4/23/2014	7/9/2007	FOLLOW ON TO COMPETED ACTION	ONLY ONE SOURCE - OTHER	0
HSFE07Q06J0012	HSFEHQ06A0791	P00002	APPLIED COMPUTING TECHNOLOGIES	Final Closeout		$ -	$ -	3/25/2014	4/28/2007	FOLLOW ON TO COMPETED ACTION	ONLY ONE SOURCE - OTHER	0	
HSFE07Q06J0014	HSFEHQ06A0791	P00001	APPLIED COMPUTING TECHNOLOGIES	Final Closeout		$ -	$ -	2,592,302.96	4/23/2014	7/14/2007	FOLLOW ON TO COMPETED ACTION	ONLY ONE SOURCE - OTHER	0
HSFE30JQ06J0019	HSFEHQ06A0791	P00001	APPLIED COMPUTING TECHNOLOGIES	Final Closeout		$ -	$ -	57,366.36	4/30/2014	8/16/2007	NOT COMPETED UNDER SAP	SAP NON-COMPETITION	0
HSFE30JQ06J0018	HSFEHQ06A0791	P00002	APPLIED COMPUTING TECHNOLOGIES	Final Closeout		$ -	$ -	2,597,493.60	4/30/2014	8/10/2008	FOLLOW ON TO COMPETED ACTION	FOLLOW-ON CONTRACT	0
HSFE07JQ07J0019	HSFEHQ06A0791	P00001	APPLIED COMPUTING TECHNOLOGIES	Final Closeout		$ -	$ -	19,054.24	4/2/2014	3/23/2007	FOLLOW ON TO COMPETED ACTION	FOLLOW-ON CONTRACT	0
HSFE07JQ07J0023	HSFEHQ06A0791	P00001	APPLIED COMPUTING TECHNOLOGIES	Final Closeout		$ -	$ -	32,267.36	4/2/2014	10/11/2007	FOLLOW ON TO COMPETED ACTION	FOLLOW-ON CONTRACT	0
HSFE07JQ08J0031	HSFEHQ06A0791	P00001	APPLIED COMPUTING TECHNOLOGIES	Final Closeout		$ -	$ -	59,863.88	4/2/2014	8/5/2008	FOLLOW ON TO COMPETED ACTION	FOLLOW-ON CONTRACT	0
HSFE07JQ08J0032	HSFEHQ06A0791	P00001	APPLIED COMPUTING TECHNOLOGIES	Final Closeout		$ -	$ -	26,875.60	4/2/2014	6/16/2008	FOLLOW ON TO COMPETED ACTION	FOLLOW-ON CONTRACT	0
HSFE10JQ09J0041	HSFEHQ06A0791	P00002	APPLIED COMPUTING TECHNOLOGIES	Final Closeout		$ -	$ -	2,628,717.80	4/30/2014	8/10/2009	FOLLOW ON TO COMPETED ACTION	ONLY ONE SOURCE - OTHER	FOLLOW-ON CONTRACT	0
HSFE10JQ09J0042	HSFEHQ06A0791	P00004	APPLIED COMPUTING TECHNOLOGIES	Final Closeout		$ -	$ -	183,500.00	4/8/2014	6/30/2009	FOLLOW ON TO COMPETED ACTION	ONLY ONE SOURCE - OTHER	0
HSFE07JQ08J0033	HSFEHQ06A0791	P00001	APPLIED COMPUTING TECHNOLOGIES	Final Closeout		$ -	$ -	21,520.13	4/8/2014	8/10/2009	FOLLOW ON TO COMPETED ACTION	FOLLOW-ON CONTRACT	0
HSFE10Q09J0041	HSFEHQ06A0791	P00007	APPLIED COMPUTING TECHNOLOGIES	Final Closeout		$ -	$ -	4/30/2014	12/31/2009	FOLLOW ON TO COMPETED ACTION	FOLLOW-ON CONTRACT	0	
HSFE10Q09J0043	HSFEHQ06A0791	P00002	APPLIED COMPUTING TECHNOLOGIES	Final Closeout		$ -	$ -	95,596.30	4/30/2014	6/4/2009	FOLLOW ON TO COMPETED ACTION	FOLLOW-ON CONTRACT	0

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HSFEHQ08I0099	HSFEHQ06A0791	P00005	APPLIED COMPUTING TECHNOLOGIES	Final Closeout		$ -	$ (36.00)	4/26/2004	5/23/2011	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10I0117	HSFEHQ06A0791	P00007	APPLIED COMPUTING TECHNOLOGIES	LOMS - ACT Task Order Final Closeout		$ -	$ -	8/18/2004	1/13/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10I0121	HSFEHQ06A0791	P00007	APPLIED COMPUTING TECHNOLOGIES	Migration DHS Data Centers Final closeout		$ -	$ -	4/18/2004	10/10/2011	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ08I0123	HSFEHQ06A0791	P00004	APPLIED COMPUTING TECHNOLOGIES	Provide funding for FEMA Enterprise GIS Services with IT geospatial technical services and operational assistance support through December 31, 2010. Final Closeout		$ -	$ -	4/15/2004	5/4/2011	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ08I0124	HSFEHQ06A0791	P00004	APPLIED COMPUTING TECHNOLOGIES	Close FEMA Helpdesk Contractor Support 87599. Consolidated ACT Task Order 110, 111, 112, 113 Final Closeout		$ -	$ -	4/15/2004	8/10/2011	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ10I0125	HSFEHQ06A0791	P00002	APPLIED COMPUTING TECHNOLOGIES	ACT/QARS Final Closeout		$ -	$ -	4/10/2014	6/3/2011	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10I0131	HSFEHQ06A0791	P00007	APPLIED COMPUTING TECHNOLOGIES	de-obligate and closeout (HELPDESK IT SUPPORT SERVICES)	2012-90-0500RC-0563--2542-D	$ (3,770.90)	$ (3,770.90)	5/21/2013	9/17/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10I0142	HSFE23Q06A0791	P00002	APPLIED COMPUTING TECHNOLOGIES	de-obligate and closeout (PROVIDE TEMPTT SUPPORT STAFF TO ASIST COMPLETION OF CIO INITIATIVES ASSOCIATED WITH THE MIGRATION OF SYSTEMS AND CAP ABILITIES TO THE DHS DATA CENTER.)	2013-20-7160RC-7000--2597-D	$ (6,491.95)	$ (6,491.95)	6/18/2013	1/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10I0926	HSFEHQ06A0791	P00002	APPLIED COMPUTING TECHNOLOGIES	de-obligate and closeout (MS-OCIO-ARES-II System Engineering Support)	2011-90-8150RC-0600--2580-D	$ (170.71)	$ (170.71)	5/23/2013	9/30/2011	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11I0924	HSFEHQ06A0791	P00002	APPLIED COMPUTING TECHNOLOGIES	de-obligate and closeout (MS-OCIO-ARES-II System Engineering Support)	2011-06-4630RS-0600--2580-D	$ -	$ (170.71)	5/21/2013	9/30/2011	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30140039	HSFE30140D0368	0	APPLIED COMPUTING TECHNOLOGIES, INC	SETA TO6 Logical Follow on	2014-90-A650-A53A--2580-D	$ 44,953.42	$ 7,649,489.69	3/21/2014	9/11/2015	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		23
HSFE30140039	HSFE30140D0368	0	APPLIED COMPUTING TECHNOLOGIES, INC	SETA TO6 Logical Follow on	2014-06-A30HS-2000--2580-D	$ 100,000.00	$ 7,649,489.69	3/21/2014	9/11/2015	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		23
HSFE30140039	HSFE30140D0368	0	APPLIED COMPUTING TECHNOLOGIES, INC	SETA TO6 Logical Follow on	2014-06-466085-0650--2580-D	$ 474,679.43	$ 7,649,489.69	3/21/2014	9/11/2015	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		23
HSFE30140039	HSFE30140D0368	0	APPLIED COMPUTING TECHNOLOGIES, INC	SETA TO6 Logical Follow on	2014-06-466085-0650--2580-D	$ 1,440,649.68	$ 7,649,489.69	3/21/2014	9/11/2015	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		23
HSFE30140039	HSFE30140D0368	0	APPLIED COMPUTING TECHNOLOGIES, INC	SETA TO6 Logical Follow on	2014-06-471185-4400--2597-D	$ 749,907.02	$ 7,649,489.69	3/21/2014	9/11/2015	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		23
HSFE30140039	HSFE30140D0368	0	APPLIED COMPUTING TECHNOLOGIES, INC	SETA TO6 Logical Follow on	2014-06-452585-3000--2580-D	$ 565,007.70	$ 7,649,489.69	3/21/2014	9/11/2015	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		23
HSFEHQ08D0004		P00001	APPLIED PSYCHOLOGICAL TECHNIQUES INC	FINAL CLOSEOUT		$ -	$ -	9/22/2010	5/22/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ08D0462		P00001	APPLIED RESEARCH ASSOCIATES INC	Final closeout		$ -	$ -	3/5/2014	3/5/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ06P5111		P00001	APPLIED ROBOTICS INCORPORATED	FAR 4.804-5 Closeout by office administering contract, Terminate 3 Finished Machines		$ -	$ 17,943.03	10/1/2012	5/8/2006	NOT COMPETED		URGENCY	1
HSFE60121211	HSFEHQ08D0726	P00001	APPLIED TECHNOLOGY COUNCIL	Period of Performance Extension through end of January 2014 Delay caused by th egovernment; Deployment for National Disaster Sandy resulted in a 4 week Sabott delay		$ -	$ -	9/4/2013	1/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ11I1133	HSFE16A06F0726	P00002	APPLIED TECHNOLOGY COUNCIL	No Cost Extension of Period of Performance to 11/29/2013		$ -	$ -	10/17/2012	5/29/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE70139099	GS06F04252	0	APPRIS, INC	202-646-3856, item being handed using $1.5M given to us by: DHS.	2013-20-018R--A000--2580-B	$ 248,845.13	$ 503,508.40	7/11/2013	7/7/2015	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	OTHER STATUTORY AUTHORITY		1

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HSFE90123J0005	HSFEHQ06D1319	P00002	APPRIO, INC	Policy Support for the Response Directorate Assistant Administrator		$ -	$ -	12/27/2012	9/29/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90123J0006	HSFEHQ09D1319	P00002	APPRIO, INC	Technical Editing Support Contract HSFE30-09-D-0005 IDIQ Contract HSHQHQ-09-D-1319		$ -	$ -	10/16/2012	41875	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0001	HSFEHQ09D1319	0	APPRIO, INC	Funding for the Office of the Assistant Administrator - DOD Program Support Contract with Apprio Inc.	2013-90-A601-0310--2595-D	$ 364,000.00	$ 364,000.00	6/17/2013	1/17/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0003	HSFEHQ09D1319	P00003	APPRIO, INC	Funding for the Office of the Assistant Administrator - DOD Program Support Contract with Apprio Inc.	2013-90-A601-0310--2595-D	$ 182,000.00	$ 546,000.00	8/6/2013	5/17/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0001	HSFEHQ09D1319	P00002	APPRIO, INC	Replace Associate consultant with new employee		$ -	$ -	8/9/2013	5/17/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0007	HSFEHQ09D1319	P00005	APPRIO, INC	MODIFICATION IS TO RELEASE TWO ASSOCIATE CONSULTANTS		$ -	$ -	2/21/2014	8/25/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0001	HSFEHQ09D1319	P00004	APPRIO, INC	Add Associate Consultant		$ -	$ -	4/7/2014	8/25/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0002	HSFEHQ09D1319	0	APPRIO, INC	Funding for the Office of the Assistant Administrator - DOD Program Support Contract with Apprio Inc.	2013-90-A320-0680--2589-D	$ 46,600.00	$ 72,800.00	8/30/2013	9/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0002	HSFEHQ09D1319	0	APPRIO, INC	Funding for the Office of the Assistant Administrator - DOD Program Support Contract with Apprio Inc.	2013-90-A305-0620--2589-D	$ 24,800.00	$ 72,800.00	8/30/2013	9/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0002	HSFEHQ09D1319	P00001	APPRIO, INC	Current period of performance		$ -	$ -	9/9/2013	9/29/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0002	HSFEHQ09D1319	P00002	APPRIO, INC	Stop Work Order because of Government shutdown		$ -	$ -	10/15/2013	9/29/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0002	HSFEHQ09D1319	P00003	APPRIO, INC	CANCEL STOP WORK ORDER		$ -	$ -	10/16/2013	9/29/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0002	HSFEHQ09D1319	P00004	APPRIO, INC	Travel to Anniston, AL	2014-90-A301-D610--2530-D	$ 2,000.00	$ 2,000.00	4/23/2014	9/29/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0003	HSFEHQ09D1319	0	APPRIO, INC	Funding for the Office of the Assistant Administrator - DOD Program Support Contract with Apprio Inc.	2013-90-A320-D680--2589-D	$ 66,000.00	$ 66,000.00	8/30/2013	8/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0003	HSFEHQ09D1319	P00001	APPRIO, INC	STOP WORK ORDER BECAUSE OF GOVERNMENT SHUTDOWN		$ -	$ -	10/15/2013	8/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0003	HSFEHQ09D1319	P00002	APPRIO, INC	LIFT STOP WORK ORDER		$ -	$ -	10/17/2013	8/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0003	HSFEHQ09D1319	P00003	APPRIO, INC	ADD HOURS FOR ORE AND TRAVEL	2014-90-A301-D100--2589-D	$ 15,100.00	$ -	1/6/2014	9/29/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0003	HSFEHQ09D1319	P00003	APPRIO, INC	ADD HOURS FOR ORE AND TRAVEL	2013-90-A305-D680--2589-D	$ (15,100.00)	$ -	1/6/2014	9/29/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0004	HSFEHQ09D1319	0	APPRIO, INC	Funding for the Office of the Assistant Administrator - DOD Program Support Contract with Apprio Inc.	2013-90-A314-D310--2595-D	$ 65,610.00	$ 65,610.00	8/30/2013	9/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0004	HSFEHQ09D1319	P00001	APPRIO, INC	Correct Period of Performance		$ -	$ -	8/9/2013	9/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0004	HSFEHQ09D1319	P00002	APPRIO, INC	STOP WORK ORDER BECAUSE OF GOVERNMENT SHUTDOWN		$ -	$ -	10/15/2013	9/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0004	HSFEHQ09D1319	P00003	APPRIO, INC	LIFT STOP WORK ORDER		$ -	$ -	10/17/2013	9/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0005	HSFEHQ09D1319	0	APPRIO, INC	Funding for the Office of the Assistant Administrator - DOD Program Support Contract with Apprio Inc.	2013-90-A314-D310--2595-D	$ 63,229.00	$ 63,229.00	8/30/2013	9/1/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0005	HSFEHQ09D1319	P00001	APPRIO, INC	Stop Work Order because of Government shutdown		$ -	$ -	10/15/2013	9/1/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0005	HSFEHQ09D1319	P00002	APPRIO, INC	LIFT STOP WORK ORDER		$ -	$ -	10/17/2013	9/1/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90130J0006	HSFEHQ09D1319	P00003	APPRIO, INC	CHANGE THE COR FOR THIS CONTRACT		$ -	$ -	10/22/2013		NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03121U7187		P00003	AQUA AMERICA, INC	This is a no-cost modification issued to extend the POP for continuing water service from 10/09/2012 thru 04/30/2013.		$ -	$ -	10/4/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03121U7187		P00006	AQUA AMERICA, INC	Water Service for TRU - Rate Schedule Change		$ -	$ -	4/11/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03121U7187		P00007	AQUA AMERICA, INC	Water Service for FEMA Temporary Housing Units to		$ -	$ -	8/13/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03121U7187		P00008	AQUA AMERICA, INC	Water Service - Austin Community Site - De-obligate & Close	2012-06-4030DR-9036--2532-D	$ (6,856.93)	$ 16,856.93	11/4/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03121U7196		P00003	AQUA AMERICA, INC	EXTEND PERIOD OF PERMANENT TRU 04/17/2013 FOR WATER (UTILITY) SERVICE FOR FEMA'S HIGHFIELD COMMUNITY SITE.		$ -	$ -	11/15/2012	12/13/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03121U7196		P00004	AQUA AMERICA, INC	Water Utility for the Highfield Community Site	2012-06-4030DR-9034--2532-D	$ (7,360.00)	$ (9,214.26)	4/17/2013	12/17/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03121U7196		P00004	AQUA AMERICA, INC	Water Utility for the Highfield Community Site	2012-06-4030DR-9034--2532-D	$ (2,014.26)	$ (9,214.26)	4/17/2013	12/17/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03121U7196		P00005	AQUA AMERICA, INC	Extend the POP for Water Utility for the Highfield Community Site		$ -	$ -	6/21/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03121U7196		P00006	AQUA AMERICA, INC	Water Utility for the Highfield Community Site		$ -	$ -	9/16/2013	9/27/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1

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HSFE0512J7196		P00007	AQUA AMERICA, INC.	Remove Excess Funds/Close Water Utility Contract	2012-06-4000DR-9034--2332-D	$ (517.07)	$ (517.07)	12/2/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE70J13D0154	HSFE70J13D0117	0	AQUA BLOX, LLC	Bottled Water & Extended Shelf Life Water IDIQ Aqua Blox LLC	2013-06-4546DR-3000--2663-D	$ 17,600.00	$ 6,434,400.00	9/12/2013	9/5/2018	COMPETED UNDER SAP	MINIMUM GUARANTEE		2
HSFE70J14D023	HSFE70J13D0117	0	AQUA BLOX, LLC	Bottled Water & Extended Shelf Life Water IDIQ Aqua Blox LLC	2014-06-3766DR-9034--2662-D	$ 180,432.40	$ 261,000.00	1/24/2014	2/21/2014	COMPETED UNDER SAP	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE70J14D023	HSFE70J13D0117	0	AQUA BLOX, LLC	Bottled Water & Extended Shelf Life Water IDIQ Aqua Blox LLC	2014-06-3766EM-9034--2662-D	$ 80,567.60	$ 261,000.00	1/24/2014	2/21/2014	COMPETED UNDER SAP	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE05J11J1071		P00001	AKATA EXPOSITIONS, INC.	Final closeout	2011-90-6003RC-4000--2580-D	$ (2,450.00)	$ (2,450.00)	6/6/2013	2/13/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J5U1B50		0	ARCHDIOCESE OF NEW YORK	UTILITY PAYMENTS	2013-06-4045DP-9034--2332-D	$ 5,354.41	$ 5,354.41	4/4/2013	5/3/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE06J2P0041		P00001	ARKANSAS EMERGENCY MANAGEMENT ASSOCIATION, INC	CLOSE OUT; Conf fee for AR emergency conf		$ -	$ -	2/6/2013	2/1/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE06J3V0045		0	ARKANSAS EMERGENCY MANAGEMENT ASSOCIATION, INC	Conf Fees	2013-90-A144-8044--2580-D	$ 360.00	$ 360.00	8/14/2013	9/6/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE06J3V0045		P00001	ARKANSAS EMERGENCY MANAGEMENT ASSOCIATION, INC	Adding Conf Fees for Mark Davis	2013-90-A143-8066--2580-D	$ 60.00	$ 60.00	8/23/2013	9/9/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE06J3P0045		P00002	ARKANSAS EMERGENCY MANAGEMENT ASSOCIATION, INC	IGF:OT:IGF DE-OBLIGATION AND CLOSE OUT OF FILE FOR CONFERENCE	2013-90-A143-8066--2580-D	$ (60.00)	$ (60.00)	12/4/2013	8/30/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE90J13P0065	HSFEHQ11A0624	0	ARROWHEAD REALTY CORP	Lodging BPA with the Crown Corporate Lodging	2013-06-4086DR-9024--2580-D	$ 289,075.00	$ 289,075.00	11/20/2012	11/15/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE90J13P0065	HSFEHQ11A0624	P00001	ARROWHEAD REALTY CORP	Final Closeout		$ -	$ -	1/28/2014	11/28/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE90J13P0084	HSFEHQ11A0624	0	ARROWHEAD REALTY CORP	Lodging BPA - NY Hotels - Hurricane Sandy	2013-06-4085DR-9024--2580-D	$ 253,946.00	$ 253,946.00	11/26/2012	11/16/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE90J13P0095	HSFEHQ11A0624	0	ARROWHEAD REALTY CORP	Lodging with Millennium Hilton New York, NY	2013-06-4085DR-9024--2580-D	$ 132,840.00	$ 132,840.00	11/8/2012	11/8/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE90J13P0095	HSFEHQ11A0624	P00002	ARROWHEAD REALTY CORP	Final Closeout		$ -	$ -	1/28/2014	11/8/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE90J13P0095	HSFEHQ11A0624	P0001	ARROWHEAD REALTY CORP	Modification to add additional Lodging at Millennium Hilton New York, NY	2013-06-4085DR-9024--2580-D	$ 21,771.00	$ 21,771.00	11/14/2012	11/8/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE90J13P0096	HSFEHQ11A0624	0	ARROWHEAD REALTY CORP	Lodging for TMS Box Drivers_FEMA-GSA Mission Assignment_BPA - Crown Corporate Housing	2013-06-4086DR-9024--2330-D	$ 597,568.00	$ 601,868.00	12/10/2012	12/3/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE90J13P0096	HSFEHQ11A0624	P00001	ARROWHEAD REALTY CORP	Final Closeout		$ -	$ -	1/28/2014	12/10/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ11D0002	HSFEHQ11A0624	P00003	ARROWHEAD REALTY CORP	Final Closeout		$ -	$ -	1/28/2014	12/31/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ08F0143		P00001	ARROWHEAD WASTE CONTROL, LTD	FINAL CLOSE OUT		$ -	$ -	11/14/2012	2/4/2008	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	0
HSFE10J13P0020		0	ASHFORD ELECTRIC AND CONSTRUCTION CO	Electrical systems evaluation	2013-90-A143-B10b--2584-D	$ 600.00	$ 600.00	1/31/2013	1/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10J14P0011		0	ASHFORD ELECTRIC AND CONSTRUCTION CO	parts & labor for pole lamp replacement	2014-90-A143-B10b--2584-D	$ 2,850.00	$ 2,850.00	12/11/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ30D2406	GS35F0275V	P00004	ASPECT SOFTWARE, INC.	de-obligate funds and closeout task orders	2010-06-4450DS-6400--5526-D	$ (86,656.90)	$ (86,656.90)	12/17/2012	9/28/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		3
HSFELA07P0110		P00001	ASSCIN STATE FLOODPLAIN MGR	CONTRACT CLOSEOUT, DR-1603-LA		$ -	$ -	7/23/2013	7/23/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA09P0433		P00002	ASSOCIATED GROCERS INC	CONTRACT CLOSEOUT, DR-1786-LA		$ -	$ -	10/1/2013	10/2/2013	NOT AVAILABLE FOR COMPETITION		FOLLOW ON CONTRACT	2
HSFEHQ08P1317		P00001	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	Closeout of HSFEHQ-10-P-1317		$ -	$ -	5/14/2013	11/6/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA09P0086		P00001	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	ADMINISTRATIVE CLOSEOUT - DR-1603-LA BY THE LOUISIANA RECOVERY OFFICE		$ -	$ -	1/3/2013	6/25/2009	NOT COMPETED		UNIQUE SOURCE	1
HSFELA09P0230		P00001	ATCHAFALAYA RV CENTER LLC	CONTRACT CLOSEOUT, DR-1603-LA		$ -	$ -	10/1/2013	10/2/2013	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFELA08P0421		P00002	ATCHISON GROUP INC	CONTRACT CLOSEOUT - FINAL DEOBLIGATION OF UNLIQUIDATED FUNDS - DR-1786-LA	2008-06-70892M-9064--2580-D	$ (1.00)	$ (1.00)	1/29/2013	9/9/2010	NOT COMPETED		URGENCY	1
HSFE02M10C0233		P00005	ATEC	Final Closeout		$ -	$ -	7/18/2013	7/12/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE02M10C0235		P00002	ATEC	FINAL CLOSEOUT		$ -	$ -	1/16/2014	1/16/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE02M10C0572		P00003	ATEC	Final Closeout		$ -	$ -	4/26/2013	9/15/2011	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE02M11J0240		P00005	ATEC	Final Closeout		$ -	$ -	3/26/2013	9/1/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	2
HSFE02M10J0276		P00003	ATEC	Final Close Out	2010-70-DM-6003--2707-D	$ -	$ -	1/29/2013	10/31/2011	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1

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HSFE23412P0069		P00005	ATEC	Final Closeout		$ -	$ -	2/15/2013	3/25/2012	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE23412P0068		P00002	ATEC	Final Closeout		$ -	$ -	6/6/2013	6/22/2011	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE23412P0044		P00001	ATEC	Closeout Mod. Documents uploaded to the Closeout Action.		$ -	$ -	2/27/2013	11/19/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE23412P0017		P00007	ATEC, INC.	Final Closeout		$ -	$ -	2/13/2013	3/15/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03121U7186		P00003	ATHENS TOWNSHIP	Extend Period of Performance to March 31, 2013 for Sewer Service necessary for FEMA Temporary Housing Units located in Austin Community Park, MSB Wilawana Road, Sayre, PA 18840		$ -	$ -	10/5/2012	3/31/2011	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03121U7186		P00004	ATHENS TOWNSHIP	Extend Period of Performance to August 31, 2013 for Sewer Service necessary for FEMA Temporary Housing Units located in Austin Community Park, MSB Wilawana Road, Sayre, PA 18840		$ -	$ -	3/4/2013	8/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03121U7186		P00005	ATHENS TOWNSHIP	Sewer Service for FEMA Temporary Housing Units in Austin Community Park - Reduce Units Serviced	2012-06-4050DR-9054--2332-D	$ (19,339.99)	$ (26,004.65)	4/11/2013	8/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03121U7186		P00006	ATHENS TOWNSHIP	Sewer Service for FEMA Temporary Housing Units in Austin Community Park - Reduce Units Serviced	2012-06-4050DR-9054--2332-D	$ (6,664.66)	$ (26,004.65)	6/11/2013	8/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03121U7186		P00006	ATHENS TOWNSHIP	Sewer Service for FEMA Temporary Housing Units in Austin Community Park		$ -	$ -	8/6/2013	6/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03121U7186		P00007	ATHENS TOWNSHIP	Sewer Service for FEMA Temporary Housing Units in Austin Community Park	2012-06-4050DR-9054--2332-D	$ (3,980.00)	$ (3,980.00)	8/21/2013	8/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10103P0027		P00001	ATLAS NETWORKS, LLC	RF RISC PLANNING WIRELESS MAINTENANCE	2010-90-4005RC-9105--2560-D	$ (12,000.00)	$ (12,000.00)	10/15/2012	10/15/2012	NOT COMPETED UNDER SAP	SAP NON COMPETITION		1
HSFE03130P020	GS03P09BS02844	0	ATMOS ENERGY CORPORATION	Natural Gas Service for MERS-Denton.	2013-90-A349-D630--2332-D	$ 9,000.00	$ 9,000.00	11/19/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03130P020	GS03P09BS02844	P00001	ATMOS ENERGY CORPORATION	Natural Gas Service for MERS-Denton.		$ -	$ -	11/05/2013	1/12/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE50140P066	GS03P09BS03844	0	ATMOS ENERGY CORPORATION	GAS UTILITIES Period of performance 1/12/2014-1/11/15 ATMOS Energy - Stephanie Cauble 972-855-9735 Natural Gas Service Acct# 3033672980	2014-90-A349-D630--2332-D	$ 10,000.00	$ 10,000.00	1/13/2014	1/12/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE04125P071	GS03P09D57M	P00002	AUDIO VISUAL INNOVATIONS INC	Change request #CF-001 to complete development of R4 training center in the Cambridge building. Audio Visual Innovations, Inc (678-542-2201)	2013-90-A152-R045--3170-D	$ 3,275.60	$ 3,275.60	12/23/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04125P071	GS03P09D57M	P00003	AUDIO VISUAL INNOVATIONS INC	Modification done for additional funding to replace old and install a new projector in the multipurpose room on the 3rd floor in the Rutgers building. Modification is also done to update job # CR-001-0001-12-23079 for the replacement of 5 TVs for a projector/screen solution at no extra charge.	2013-90-A143-R046--3170-D	$ 5,495.94	$ 5,495.94	2/7/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04125P071	GS03P09D57M	P00004	AUDIO VISUAL INNOVATIONS INC	completion of training center in the Cambridge building per change order #CR-002	2013-90-A152-R045--3170-D	$ 310.00	$ 310.00	6/11/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04130P0065	GS03P09D57M	0	AUDIO VISUAL INNOVATIONS INC	AVI equipment	2013-90-A143-R046--3170-D	$ 30,290.37	$ 33,251.33	7/18/2013	2/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04130P0065	GS03P09D57M	0	AUDIO VISUAL INNOVATIONS INC	AVI equipment	2013-90-A143-R046--3170-D	$ 1,460.96	$ 33,251.33	7/18/2013	2/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04130P0065	GS03P09D57M	0	AUDIO VISUAL INNOVATIONS INC	AVI equipment	2013-90-A117-A140--3170-D	$ 1,500.00	$ 33,251.33	7/18/2013	2/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04130P0065	GS03P09D57M	P00001	AUDIO VISUAL INNOVATIONS INC	modification to de ob money because finance took money from 40-1 A5010497 and re committed to A5010497-A	2013-90-A143-R046--3170-D	$ -	$ (33,251.33)	8/2/2013	8/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04130P0065	GS03P09D57M	P00001	AUDIO VISUAL INNOVATIONS INC	modification to de ob money because finance took money from 40-1 A5010497 and re committed to A5010497-A	2013-90-A143-R046--3170-D	$ -	$ (33,251.33)	8/2/2013	8/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04130P0065	GS03P09D57M	P00001	AUDIO VISUAL INNOVATIONS INC	modification to de ob money because finance took money from 40-1 A5010497 and re committed to A5010497-A	2013-90-A143-R046--3170-D	$ (30,290.37)	$ (33,251.33)	8/2/2013	8/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5

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HSFE04I13F0083	GS03F0037M	P00001	AUDIO VISUAL INNOVATIONS INC	modification to de ob money because finance took money from 40-1 A5010407 and re committed to A5010407-A	2013-90-A143-H046--3170--D	$ (1,440.96)	$ (32,251.35)	8/2/2013	8/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04I13F0083	GS03F0037M	P00001	AUDIO VISUAL INNOVATIONS INC	modification to de ob money because finance took money from 40-1 A5010407 and re committed to A5010401-A	2013-90-A137-A180--3170-D	$ (1,500.00)	$ (33,251.35)	8/2/2013	8/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04I12F0083	GS03F0037M	P00001	AUDIO VISUAL INNOVATIONS INC	modification to de ob money because finance took money from 40-1 A5010407 and re committed to A5010407-A	2013-90-A137-A180--3170-D	$ -	$ (33,251.35)	8/2/2013	8/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04I13F0084	GS03F0037M	0	AUDIO VISUAL INNOVATIONS INC	audio visual upgrade MSD Conference Room	2013-90-A143-H046--2584-D	$ 3,368.00	$ 16,019.12	7/18/2013	3/7/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04I13F0084	GS03F0037M	0	AUDIO VISUAL INNOVATIONS INC	audio visual upgrade MSD Conference Room	2013-90-A143-H046--3170-D	$ 12,651.12	$ 16,019.12	7/18/2013	3/7/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04I13F0105	GS03F0037M	0	AUDIO VISUAL INNOVATIONS INC	RECOVERY CONFIRM VTC AND MITIGATION VTC EQUIPMENT UPGRADE PLUS LABOR	2013-05-J131-R042--3170-D	$ 1,262.97	$ 23,951.65	8/20/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04I13F0105	GS03F0037M	0	AUDIO VISUAL INNOVATIONS INC	RECOVERY CONFIRM VTC AND MITIGATION VTC EQUIPMENT UPGRADE PLUS LABOR	2013-05-J131-R042--3170-D	$ 1,451.71	$ 23,951.65	8/20/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04I12F0105	GS03F0037M	0	AUDIO VISUAL INNOVATIONS INC	RECOVERY CONFIRM VTC AND MITIGATION VTC EQUIPMENT UPGRADE PLUS LABOR	2013-05-J131-R042--2584-D	$ 3,368.01	$ 23,951.65	8/20/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04I12F0105	GS03F0037M	0	AUDIO VISUAL INNOVATIONS INC	RECOVERY CONFIRM VTC AND MITIGATION VTC EQUIPMENT UPGRADE PLUS LABOR	2013-90-A148-H045--3170-D	$ 17,866.57	$ 23,951.65	8/20/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04I13F0050	GS03F0037M	0	AUDIO VISUAL INNOVATIONS INC	AVI-SPL equipment	2013-90-A143-H046--3170-D	$ 26,790.57	$ 33,251.35	8/2/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04I13F0050	GS03F0037M	0	AUDIO VISUAL INNOVATIONS INC	AVI-SPL equipment	2013-90-A143-H046--3179-D	$ 1,440.96	$ 33,251.35	8/2/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04I13F0050	GS03F0037M	0	AUDIO VISUAL INNOVATIONS INC	AVI-SPL equipment	2013-90-A137-A180--3170-D	$ 5,000.00	$ 33,251.35	8/2/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04I13F0050	GS03F0037M	P00001	AUDIO VISUAL INNOVATIONS INC	A/V-SPL equipment	2013-90-A143-H046--3171-D	$ 52,106.29	$ 52,106.29	8/28/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02I16D0100005	GS03F0037M	P00001	AUDIO VISUAL INNOVATIONS INC	CLOSE OUT: A/V equip and Installation		$ -	$ -	11/13/2012	11/13/2012	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFE03I16D0100026		P00003	AGENCYVISUAL INC	A/V MAINTENANCE	2008 90 6003EC-9075--2580-D	$ (229.69)	$ (543.18)	9/28/2013	9/28/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE03I16D0026		P00003	AGENCYVISUAL INC	A/V MAINTENANCE	2008 90 6003EC-9075--2525-D	$ (112.49)	$ (543.18)	9/28/2013	9/28/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE06I57F0261		P00002	AUTOMATED FILING SYSTEMS INCORPORATED	DR-1603-LEO CONTRACT CLOSEOUT		$ -	$ -	11/8/2012	7/9/2006	NOT COMPETED UNDER SAP		URGENCY	1
HSFE10I13F0060		0	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORPORATION	The purchase of washers & dryers in support of the Mass Care Program for IA Direct Housing Mission in DR-4122-AR	2013-06-4122DR-9106--2665-D	$ 6,450.00	$ 7,418.23	9/19/2013	10/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13F0060		0	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORPORATION	The purchase of washers & dryers in support of the Mass Care Program for IA Direct Housing Mission in DR-4122-AR	2013-06-4122DR-9106--2665-D	$ 968.23	$ 7,418.23	9/19/2013	10/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13C0455		0	AVIS RENT A CAR SYSTEM, INC.	Rental Vehicles to support DR 4085-NY	2013-06-4085DR-9024--2111-D	$ 276,114.26	$ 549,996.51	1/10/2013	1/31/2013	NOT COMPETED		URGENCY	1
HSFE02I13C0455		0	AVIS RENT A CAR SYSTEM, INC.	Rental Vehicles to support DR 4085-NY	2013-06-4085DR-9024--2111-D	$ 255,273.90	$ 549,996.51	1/10/2013	1/31/2013	NOT COMPETED		URGENCY	1
HSFE02I13C0455		0	AVIS RENT A CAR SYSTEM, INC.	Rental Vehicles to support DR 4085-NY	2013-06-4085DR-9024--2110-D	$ 1,106.25	$ 549,996.51	1/10/2013	1/31/2013	NOT COMPETED		URGENCY	1
HSFE02I13C0455		0	AVIS RENT A CAR SYSTEM, INC.	Rental Vehicles to support DR 4085-NY	2013-06-4085DR-9024--2110-D	$ 37,500.00	$ 549,996.51	1/10/2013	1/31/2013	NOT COMPETED		URGENCY	1
HSFE02I13C0455		P00001	AVIS RENT A CAR SYSTEM, INC.	Administrative tracking cost		$ -	$ -	6/3/2013	7/2/2013	NOT COMPETED		URGENCY	1
HSFE02I13C0455		P00002	AVIS RENT A CAR SYSTEM, INC.	Add vehicles not included on the original contract		$ -	$ -	10/2/2013	10/2/2013	NOT COMPETED		URGENCY	1
HSFE02I13C0455		P00003	AVIS RENT A CAR SYSTEM, INC.	Administrative mod to single-up all CLINS for final payments.		$ -	$ -	12/12/2013	12/12/2013	NOT COMPETED		URGENCY	1
HSFE02I13C0455		P00004	AVIS RENT A CAR SYSTEM, INC.	De-Obligate excess funds and closeout contract	2013-06-4085DR-9024--2111-D	$ (90,568.31)	$ (248,230.47)	4/17/2014	4/17/2014	NOT COMPETED		URGENCY	1

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HSFE02D13D0458		P00004	AVIS RENT A CAR SYSTEM, INC.	De-Obligate excess funds and closeout contract	2013-06-4085DR-9024- 2111-D	$ (121,639.66)	$ (248,230.47)	4/17/2014	4/17/2014	NOT COMPETED		URGENCY	1
HSFE02D13D0458		P00004	AVIS RENT A CAR SYSTEM, INC.	De-Obligate excess funds and closeout contract	2013-06-4085DR-9024- 2110-D	$ (50,021.58)	$ (248,230.47)	4/17/2014	4/17/2014	NOT COMPETED		URGENCY	1
HSFE02H14P0003		0	AWARE, INC.	BIOMETRIC SERVICES PLATFORM & UNIVERSAL REQ CLIENT LICENSE	2014-99-A642-A660- 2560-D	$ 15,000.00	$ 15,000.00	1/28/2014	12/14/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE14H13P0022		0	B & H FOTO & ELECTRONICS CORP.	4 Dell 1Braidwing U2410 24in widescreen LCD monitors	2013-99-A182-8105- 51e0-D	$ 1,788.00	$ 1,788.00	2/6/2013	2/26/2013	NOT COMPETED UNDER SAP		FAIR NON-COMPETITION	1
HSFEHQ06I0574	HSFEHQ04D0127	P00008	8 NINTAC	PROVIDING TECHNICAL ASSISTANCE DR-1595-FL FINAL CLOSEOUT		$ -	$ -	4/9/2013	9/30/2006	FOLLOW ON TO COMPETED ACTION			1
HSFEHQ04I0074	HSFEHQ04D0127	P00003	8 NINTAC	Final Closeout	2006-07-0206AD-4400- 2584-D	$ (59,955.40)	$ (59,955.40)	3/19/2013	12/2/2005	NOT COMPETED			1
HSFEHQ09I1502	GS10F0026T	P00011	85 SOLUTIONS LIMITED LIABILITY COMPANY	Final closeout		$ -	$ -	12/18/2013	12/18/2013	NON-COMPETITIVE DELIVERY ORDER	URGENCY		2
HSFELA09P0608		P00008	BACK TO BACK RV PARK	PAID LEASE (TEMPORARY HOUSING) FOR VICTIMS OF HURRICANE GUSTAV DISASTER RECOVERY RELIEF EFFORT DEOBLICATION OF FUNDS AND CONTRACT CLOSEOUT, DR-1603-LA, (Bobby's RV Park-Back to Back MHP)	2011-06-1706DR-9064- 2328-D	$ (2,513.28)	$ (4,668.28)	10/25/2012	10/31/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA09P0608		P00008	BACK TO BACK RV PARK	PAID LEASE (TEMPORARY HOUSING) FOR VICTIMS OF HURICANE GUSTAV DISASTER RECOVERY RELIEF EFFORT DEOBLICATION OF FUNDS AND CONTRACT CLOSEOUT, DR-1603-LA, (Bobby's RV Park-Back to Back MHP)	2011-06-1706DR-9064- 2328-D	$ (2,155.00)	$ (4,668.28)	10/25/2012	10/31/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA09P0608		P00009	BACK TO BACK RV PARK	PAID LEASE (TEMPORARY HOUSING) FOR VICTIMS OF HURRICANE GUSTAV DISASTER RECOVERY RELIEF EFFORT CLOSEOUT - BACK TO BACK MHP	2013-06-1706DR-9064- 2328-D	$ 555.84	$ 555.84	10/26/2012	11/9/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30121D0276	HSFEHQ09D0485	P00005	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS Manhattan Sys O&M Supt - Logical follow on for base yr	2013-06-7328SM-4400- 2595-D	$ 58,980.16	$ 362,348.00	12/10/2012	41991	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30121D0276	HSFEHQ09D0485	P00005	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS Manhattan Sys O&M Supt - Logical follow on for base yr	2013-06-4085DR-9024- 2595-D	$ 20,354.43	$ 362,348.00	12/10/2012	12/18/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30121D0276	HSFEHQ09D0485	P00005	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS Manhattan Sys O&M Supt - Logical follow on for base yr	2013-06-4085DR-9014- 2595-D	$ 38,591.90	$ 362,348.00	12/10/2012	12/18/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30121D0276	HSFEHQ09D0485	P00005	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS Manhattan Sys O&M Supt - Logical follow on for base yr	2013-06-3355E4-9014- 2595-D	$ 36,862.28	$ 362,348.00	12/10/2012	12/18/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30121D0276	HSFEHQ09D0485	P00005	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS Manhattan Sys O&M Supt - Logical follow on for base yr	2013-06-4086DR-9024- 2595-D	$ 40,479.49	$ 362,348.00	12/10/2012	12/18/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30121D0276	HSFEHQ09D0485	P00005	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS Manhattan Sys O&M Supt - Logical follow on for base yr	2013-06-4085DR-9024- 2595-D	$ 40,479.49	$ 362,348.00	12/10/2012	12/18/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30121D0276	HSFEHQ09D0485	P00005	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS Manhattan Sys O&M Supt - Logical follow on for base yr	2013-06-4085DR-9024- 2595-D	$ 36,842.24	$ 362,348.00	12/10/2012	12/18/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30121D0276	HSFEHQ09D0485	P00005	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS Manhattan Sys O&M Supt - Logical follow on for base yr	2013-06-4086DR-9024- 2595-D	$ 32,853.33	$ 362,348.00	12/10/2012	12/18/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30121D0276	HSFEHQ09D0485	P00005	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS Manhattan Sys O&M Supt - Logical follow on for base yr	2013-06-3349EM-9024- 2595-D	$ 36,842.24	$ 362,348.00	12/10/2012	12/18/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30121D0276	HSFEHQ09D0485	P00005	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS Manhattan Sys O&M Supt - Logical follow on for base yr	2013-06-3356EM-9024- 2595-D	$ 20,124.61	$ 362,348.00	12/10/2012	12/18/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30121D0276	HSFEHQ09E0485	P00004	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS Manhattan Sys O&M Supt - Logical follow on for base yr	2013-06-452505-3000- 2560-D	$ 17,896,799.00	$ -	1/3/2013	12/18/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		3
HSFE30121D0276	HSFEHQ09E0485	P00005	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS Manhattan Sys O&M Supt - Logical follow on for base yr	2013-06-452505-3000- 2560-D	$ 100,000.00	$ -	6/27/2013	12/18/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30121D0276	HSFEHQ09D0485	P00006	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	CLIN 1005 and 1006 option year 1	2013-06-452585-3000- 2560-D	$ 323,300.00	$ 323,300.00	9/3/2013	12/18/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30121D0276	HSFEHQ09D0485	P00007	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS Bill of Lading Project	2013-06-452585-3000- 2560-D	$ 166,962.72	$ 166,962.72	9/20/2013	3/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30121D0276	HSFEHQ09D0485	P00008	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS support WebEOC Interface	2013-06-452585-3000- 2560-D	$ 399,091.00	$ 399,091.00	9/23/2013	9/29/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30121D0276	HSFEHQ09D0485	P00009	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS E-Learning Project	2013-06-452585-3000- 2560-D	$ 347,410.69	$ 347,410.69	9/23/2013	9/28/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30121D0276	HSFEHQ09D0485	P00010	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	Support for Colorado Floods	2013-06-3363EM-9084- 2595-D	$ 63,969.00	$ 63,969.00	9/28/2013	12/18/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1

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HSFE30123J0276	HSFEHQMD0685	P00033	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS Manhattan Sys O&M Supt - Logical follow on for base yr	2014-06-452585-3000--2560-D	$ 8,417,341.00	$ -	12/30/2013	12/28/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30123J0276	HSFEHQMD0685	P00032	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS Manhattan Sys O&M Supt - Logical follow on for base yr	2014-06-3369E24-9044--2595-D	$ 790.27	$ -	3/20/2014	12/28/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30123J0276	HSFEHQMD0685	P00032	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS Manhattan Sys O&M Supt - Logical follow on for base yr	2014-06-3368E24-9044--2595-D	$ 790.27	$ -	3/20/2014	12/28/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30123J0687	HSFEHQMD0685	P00001	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	LSCMS: BAE Systems FOC Logical Follow On Task Ord	2013-06-452585-3000--2560-D	$ 254,017.00	$ -	3/29/2013	4/14/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		11
HSFE30123J0043	HSFEHQMD0685	0	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	FEMA Centralized Operations, Maintenance, and Management Information Technology (COMMIT) BAE Systems Information Technology Inc.	2013-SL-8514-P264--2560-D	$ 690,000.00	$ 690,000.00	12/21/2012	3/15/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30130J0043	HSFEHQMD0685	P00003	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	FEMA Centralized Operations, Maintenance, and Management Information Technology (COMMIT) BAE Systems Information Technology Inc.	2013-SL-8514-P264--2560-D	$ 213,415.00	$ 436,837.50	3/15/2013	3/15/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30130J0043	HSFEHQMD0685	P00003	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	FEMA Centralized Operations, Maintenance, and Management Information Technology (COMMIT) BAE Systems Information Technology Inc.	2013-90-A112-P250--2560-D	$ 223,422.50	$ 436,837.50	3/15/2013	3/15/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30130J0043	HSFEHQMD0685	P00002	BAE SYSTEMS INFORMATION TECHNOLOGY INC.	FEMA Centralized Operations, Maintenance, and Management Information Technology (COMMIT) BAE Systems Information Technology Inc.	2013-90-A112-P250--2560-D	$ 55,592.02	$ 55,592.02	5/2/2013	5/10/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30123J0252	HSFEHQ08A1689	P00001	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	LSCMS LCCE and ILSP Professional Support		$ -	$ -	10/1/2012	12/31/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30123J0252	HSFEHQ08A1689	P00002	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	LSCMS LCCE and ILSP Professional Support	2013-06-452585-3000--2560-D	$ 44,000.00	$ 131,230.82	2/15/2013	6/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30123J0252	HSFEHQ08A1689	P00003	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	LSCMS LCCE and ILSP Professional Support	2013-06-452585-3000--2560-D	$ 87,230.82	$ -	4/11/2013	6/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130J0026	GS10F0027P	0	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	PMO support required to assist in completing Analysis of Alternatives	2013-90-A686-M530--2560-D	$ 447,000.00	$ 488,001.60	12/19/2012	12/17/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30130J0026	GS10F0027P	0	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	PMO support required to assist in completing Analysis of Alternatives	2013-90-A539-A670--2560-D	$ 3,001.60	$ 488,001.60	12/19/2012	12/17/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30130J0026	GS10F0027P	P00003	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	PMO support required to assist in completing Analysis of Alternatives	2013-20-0181-A660--2560-0	$ 150,975.54	$ 150,975.54	5/15/2013	12/17/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30130J0026	GS10F0027P	P00002	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	PMO support required to assist in completing Analysis of Alternatives	2013-90-A539-A670--2560-D	$ 75,560.00	$ 107,640.00	9/9/2013	12/19/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30130J0026	GS10F0027P	P00002	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	PMO support required to assist in completing Analysis of Alternatives	2013-06-034385-0300--2560-D	$ 32,292.00	$ 107,640.00	9/9/2013	12/19/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30130J0026	GS10F0027P	P00003	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	PMO support required to assist in completing Analysis of Alternatives	2013-90-A101-P035--2560-D	$ 500.00	$ 500.00	9/26/2013	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30130J0026	GS10F0027P	P00004	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	PMO support required to assist in completing Analysis of Alternatives		$ -	$ -	10/16/2013	12/17/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30130J0026	GS10F0027P	P00005	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	PMO support required to assist in completing Analysis of Alternatives		$ -	$ -	10/17/2013	12/17/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30130J0026	GS10F0027P	P00006	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	PMO support required to assist in completing Analysis of Alternatives	2014-90-A539-A670--2560-D	$ 171,178.05	$ 244,560.08	12/3/2013	6/19/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1

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HSFE30134F0056	GS10F0097P	P00006	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	PMO support required to assist in completing Analysis of Alternatives	2014-06-03CSRS-0300--2560-D	$ 73,562.03	$ 244,540.08	12/5/2013	6/15/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30134F0056	GS10F0097P	P00007	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	PMO support required to assist in completing Analysis of Alternatives		$ -	$ -	12/18/2013	3/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE40124F0414	HSFEHQ08A1689	P00001	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	DHS/FEMA Program Management Support Initiative (BUSINESS MANAGEMENT & PROGRAM OFFICES). STMP Program Mgmt support.	2013-90-A638-M230--2595-D	$ 471,491.00	$ 637,845.00	8/13/2013	2/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE40124F0414	HSFEHQ08A1689	P00001	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	DHS/FEMA Program Management Support Initiative (BUSINESS MANAGEMENT & PROGRAM OFFICES). STMP Program Mgmt support.	2013-90-A638-M230--2595-D	$ 166,454.00	$ 637,845.00	8/13/2013	2/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE90144F0017	GS10F0097P	0	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	Extension for DSA e-Gov Initiative	2014-20-0052-A300--2560-D	$ 878,503.61	$ 878,503.61	4/10/2014	1/1/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE34110F0281	GS10F0097P	P00002	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	Final closeout		$ -	$ -	5/29/2013	8/7/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ08J0014	HSFEHQ08A1689	P00004	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	Final Close-out and De-obligation of Excess Funds-BAO Support	2010-90-0414BC-0600--2560-D	$ (195,776.36)	$ (195,776.36)	4/2/2014	10/27/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10J0011	HSFEHQ08A1689	P00007	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	Final Close-out and De-obligation of Excess Funds-BPA call NSSC Operations Support	2010-70-NE-6600--2560-D	$ (14,934.36)	$ (14,934.36)	4/23/2014	8/26/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11J1270	HSFEHQ08A1689	P00003	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	de-obligate and closeout (BSO for HS, AQ, and Office of Security)	2011-90-0402BC-0600--2560-D	$ (29.41)	$ (29.41)	11/30/2013	1/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11J0016	HSFEHQ08A1689	P00004	BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED	Final Close-out and De-obligation of Excess Funds-Task Order for BAO	2011-90-0302BC-0600--2560-D	$ (66,123.93)	$ (66,123.93)	4/22/2014	10/27/2011	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06137D0052		0	BAILEY, LIONEL	Payment for Claim to convert Electrical Panels back to pre-FEMA condition	2013-06-0080DR-9064--2528-D	$ 2,400.00	$ 2,400.00	9/18/2013	10/16/2013	NOT COMPETED UNDER SAP		SAP NON COMPETITION	1
HSFE06137D0052		P00001	BAILEY, LIONEL	CLOSEOUT: Payment for Claim to convert Electrical Panels back to pre-FEMA condition		$ -	$ -	4/21/2014	4/21/2014	NOT COMPETED UNDER SAP		SAP NON COMPETITION	1
HSFE12A0693144		P00005	BAKER CONSOLIDATED UTILITY SYSTEM	CONTRACT CLOSEOUT: DE-MOBILE WATER UTILITY SERVICE - HURRICANE KATRINA DISASTER RECOVERY EFFORT		$ -	$ -	8/26/2013	8/26/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE04H10J0074	HSFEHQDIS02068	P00001	BAKER AECOM, LLC	Modification for LOMAR for Hillsborough County, GI for processing FMR		$ -	$ -	1/30/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04H10J0074	HSFEHQDIS02068	P00002	BAKER AECOM, LLC	no-cost modification to add field surveying for Hartpath River watershed		$ -	$ -	1/10/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04J10J0074	HSFEHQDIS02068	P00003	BAKER AECOM, LLC	riverine coastal		$ -	$ -	9/19/2013	7/15/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04H10J0074	HSFEHQDIS02068	P00004	BAKER AECOM, LLC	and of pop 7/2/105		$ -	$ -	2/21/2014	7/2/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04H10J0075	HSFEHQDIS02068	P00001	BAKER AECOM, LLC	modification to include BA-IV-116 and green contract clauses		$ -	$ -	6/24/2013	7/2/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04J11J0047	HSFEHQDIS02068	P00003	BAKER AECOM, LLC	TASKS DESCRIBED IN SOP FOR COASTAL TASK ORDER TO COVER THE WESTERN CORRIDAR IN THE STATE OF FLORIDA KNOWN AS BIG BEN. FLORIDA, COASTAL STUDIES		$ -	$ -	9/19/2013	10/1/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04J11J0133	HSFEHQDIS02068	P00002	BAKER AECOM, LLC	no-cost modification to extend pop for Davidson County to 11/19/2014 in accordance with CR Number BA-IV-110		$ -	$ -	3/20/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04J11J0133	HSFEHQDIS02068	P00004	BAKER AECOM, LLC	no-cost modification P0004 to incorporate BA-IV-111		$ -	$ -	4/3/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4

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HSFH04113D013	HSFE02HQ06D0068	P00005	BAKER/AECOM, LLC	PROVIDE AND PERFORM ALL RIVERINE ENGINEERING SUPPORT CONDUCT RIVERINE FLOOD STUDIES IN STONE RIVER WATERSHED TN & LOWER CUMBERLAND WATERSHED		$ -	$ -	7/10/2013	8/11/2015	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04123D016	HSFE02QD0D0068	P00001	BAKER/AECOM, LLC	No cost modification to incorporate CR 8A-IV-114		$ -	$ -	4/3/2013	9/1/2015	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04123D016	HSFE02QD0D0068	P00002	BAKER/AECOM, LLC	no cost modification to incorporate 8A-IV-112		$ -	$ -	4/3/2013	9/1/2015	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04123D009	HSFEHQD0D0068	0	BAKER/AECOM, LLC	SOW and ICE sent via email. Suggested Vendor Baker/AECOM, LLC	2013-44-H112-R042- 2560-D	$ 249,950.00	$ 249,950.00	7/30/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04123D009	HSFEHQD0D0068	0	BAKER/AECOM, LLC	risk map	2013-44-H112-R042- 2560-D	$ -	$ 9,942,066.00	9/12/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04123D009	HSFEHQD0D0068	0	BAKER/AECOM, LLC	risk map	2013-05-J313-R042- 2560-D	$ 9,942,066.00	$ 9,942,066.00	9/12/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04123D009	HSFEHQD0D0068	0	BAKER/AECOM, LLC	risk map	2013-05-J313-R042- 2560-D	$ -	$ 9,942,066.00	9/12/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04123D0011	HSFEHQD0D0068	0	BAKER/AECOM, LLC	Risk Map - Riverine	2013-05-J313-R042- 2560-D	$ 228,000.00	$ 840,942.90	8/26/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04123D0011	HSFEHQD0D0068	0	BAKER/AECOM, LLC	Risk Map - Riverine	2013-44-H112-R042- 2560-D	$ 472,000.00	$ 840,942.90	8/26/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04123D0011	HSFEHQD0D0068	0	BAKER/AECOM, LLC	Risk Map - Riverine	2013-44-H112-R042- 2560-D	$ 140,942.90	$ 840,942.90	8/26/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04123D0011	HSFE02QD0D0068	P00001	BAKER/AECOM, LLC	Risk Map - Riverine	2013-05-J313-R042- 2560-D	$ 144,656.52	$ 144,656.52	9/24/2013	9/30/2015	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE08123D016	HSFE02QD0D0068	0	BAKER/AECOM, LLC	Risk MAP FY 2013	2013-44-H112-R042- 2560-D	$ 1,953,456.60	$ 1,146,022.00	9/25/2013	9/30/2016	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE08123D016	HSFEHQD0D0068	0	BAKER/AECOM, LLC	Risk MAP FY 2013	2013-05-J313-R042- 2560-D	$ 92,616.00	$ 1,146,022.00	9/25/2013	9/30/2016	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE09123D004	HSFEHQD0D0068	P00001	BAKER/AECOM, LLC	Production & Technical Services for Risk MAP - Baker AECom		$ -	$ 3,184,736.00	12/18/2012	9/28/2016	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ12D001	HSFEHQD0D0068	P00008	BAKER/AECOM, LLC	Standard Operation Production & Technical Services for Risk MAP - Baker AECom		$ -	$ -	11/16/2012	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ12D001	HSFEHQD0D0068	P00009	BAKER/AECOM, LLC	CR 8A - HQ_123 Standard Operation & PoP Extension Through 9/30/2013 Production & Technical Services for Risk MAP - Baker AECom		$ -	$ -	3/20/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE0A13P0167		P00001	BANNER DEMOCRAT	CONTRACT CLOSEOUT FOR PUBLIC NOTICE DR-4013 AND EM 3322 - LOUISIANA BANNER DEMOCRAT (EAST CAROLL)		$ -	$ -	5/2/2013	9/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02D25D260	GS10F0246S	P00001	BARBARA A ROBINSON INCORPORATED	FY12 Bldg Science Tech Transfer Outreach Contract Revised Document Control to Indicate 7		$ -	$ -	6/28/2013	9/29/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE10D06T1166		P00009	BARBARA A ROBINSON INCORPORATED	de-obligate and closeout (NFHUP implementation of Strategic Plan)	2010-90-5100FC-5000- 2560-D	$ (154,120.98)	$ (154,120.98)	1/14/2014	10/1/2011	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFELA11P0041		P00001	BATON ROUGE COURT REPORTERS, LLC	CLOSEOUT OF CONTRACT DR-1605-LA; Court Reporter Services- Ratification		$ -	$ -	2/27/2013	5/3/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04D09D978		P00001	BEACON TELECOM INC	Final Closeout		$ -	$ -	4/24/2013	8/10/2009	NOT COMPETED		UNIQUE SOURCE	1
HSFE06D15P0041		P00001	BEN FITZGERALD REAL ESTATE SERVICES, LLC.	CLOSE OUT: Rent Ladder $2,000		$ -	$ -	12/13/2012	12/15/2012	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE40137D0165	HSFE2EQ09A0998	0	BERGER LOUIS GROUP INCORPORATED THE	Storage Tank Management Technical Services (inclusive of large scale remediation and emergency response services)	2013-90-A618-M230--2305-D	$ 70,501.00	$ 280,563.00	5/9/2013	7/1/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE40137D0165	HSFE2EQ09A0998	0	BERGER LOUIS GROUP INCORPORATED THE	Storage Tank Management Technical Services (inclusive of large scale remediation and emergency response services)	2013-90-A618-M230--2305-D	$ 210,062.00	$ 280,563.00	5/9/2013	7/1/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE40137D0165	HSFE2EQ09A0998	P00001	BERGER LOUIS GROUP INCORPORATED THE	Storage Tank Management Technical Services (inclusive of large scale remediation and emergency response services)		$ -	$ 280,563.00	5/14/2013	7/1/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE81CJ0P71440		P00003	KEANEY ASSOCIATES	Final closeout		$ -	$ -	2/24/2014	10/3/2009	NOT COMPETED UNDER SAP			1
HSFE06137H0940		0	BEST BUY CO., INC.	MICRWAVE/VACK PACK/TORESTATION		$ -	$ 7,498.73	7/6/2013	7/6/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06063F2061		P00002	ISH WASTE SERVICES LIMITED LIABILITY COMPANY	CONTRACT CLOSEOUT. DR-1603-LA. DEOBLIGATION OF FUNDS THAT ARE INCONSISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 9/27/2006. TO CORRECT THIS CONTRACT PACE AMOUNT, AND TO UPDATE THE PTOS.		$ -	$ (14.76)	9/19/2013	9/24/2013	NOT COMPETED UNDER SAP			1
HSFE40137D0249	HSFE2EQ09A0996	0	SPHERE ENVIRONMENTAL ASSOCIATES	Storage Tank Management Technical Services (inclusive of large scale remediation and emergency response services)	2013-90-A618-M230--2305-D	$ 344,858.96	$ 344,858.96	9/19/2013	9/18/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06063F2051		P00001	SEAWASTE INCORPORATED	CONTRACT CLOSEOUT. DR-1603-LA.		$ -	$ -	8/9/2013	8/9/2013	NOT COMPETED UNDER SAP			1
HSFE07DF94255		P00001	BIRD OIL COMPANY INCORPORATED	Bulk Fuel in support of DR 1699		$ -	$ -	1/8/2014	1/8/2014	NOT COMPETED		URGENCY	1
HSFE20121C0274		P00001	BIRMINGHAM INDUSTRIAL CONSTRUCTION, LLC	$297,805 HVAC CHILLER PLANT RE-PIPING	2013-SL-8512-F261--2580-D	$ 12,180.80	$ 12,180.80	6/13/2013	8/25/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20121C0357		P00001	BIRMINGHAM INDUSTRIAL CONSTRUCTION, LLC	Bldg 905 Mod & renovation Anniston, AL	2013-SL-8512-F261--2580-D	$ 1,425.00	$ 1,425.00	1/2/2013	2/28/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20121C0357		P00002	BIRMINGHAM INDUSTRIAL CONSTRUCTION, LLC	Bldg 905 Mod & renovation Anniston, AL		$ -	$ -	2/25/2013	5/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE07DF60029	GS35F0015M	P00001	BLACK BOX CORPORATION	Final Closeout	2009-99-3107RC-9073--3560-D	$ (296.00)	$ (296.00)	2/3/2014	2/3/2014	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFE07115D0709	GS35F0015M	P00001	BLACK BOX CORPORATION	Relocate existing wiring	2012-90-2100RC-9074--3580-D	$ (18.57)	$ (18.57)	3/28/2014	3/28/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE02112F5701		P00003	BLACK HAWK SHIPPING ENTERPRISES INC	de obligate funds to close file	2013-06-1930DR-9024--2212-D	$ (985.00)	$ (985.00)	11/25/2012	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02112F1102		P00003	BLACK HAWK SHIPPING ENTERPRISES INC	Extend the period of performance		$ -	$ -	10/2/2012	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02112F1102		P00002	BLACK HAWK SHIPPING ENTERPRISES INC	Extend the period of performance		$ -	$ -	9/30/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02112F4094		P00004	BLUE RIDGE PARK LLC	MOBILE HOME PAD LEASE CONTRACT FOR FIVE (5) PAD LOCATED AT BLUE RIDGE MHP, 827 MONTROSE DRIVE, CONKLIN, NY IN SUPPORT OF DR4031NY. This mod is to increase POP by six months, and add funding and to change COR	2013-06-4031DR-9024--2328-D	$ 1,432.60	$ 1,432.60	11/28/2012	5/28/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02112F4094		P00005	BLUE RIDGE PARK LLC	Termination notice for lot 14, BLUE RIDGE MHP, 827 MONTROSE DRIVE, CONKLIN, NY IN SUPPORT OF DR4031NY		$ -	$ -	1/7/2013	1/7/2015	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04V16N0047		P00002	BLUERIDGE COMMUNITY & TECHNICAL COLLEGE	Final closeout	2010-90-0332DC-1600--2560-D	$ (3,000.01)	$ (3,000.01)	10/17/2013	12/31/2030	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE08121F1070		P00003	BLUESTONE CONSTRUCTION	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE EXCESS FUNDS	2012-06-1991DR-9088--2591-D	$ (7,300.00)	$ (7,300.00)	11/13/2012	12/1/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE06063F2011		P00002	BOARD OF SUPERVISORS OF LA STATE UNIV (0568)	CONTRACT CLOSEOUT. DR-1603-LA.		$ -	$ -	9/13/2013	9/13/2013	NOT COMPETED UNDER SAP		URGENCY	1
HSFE04W16N0072		P00002	BOLAND TRANE SERVICES, INC.	Final closeout		$ -	$ -	11/26/2012	5/6/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE81121F0257		P00001	BOLINK, ALLEN RAY	Modification of Two RV's Mobile Response Recovery Vehicles (MRRV)(two which will allow each MRRV to accommodate sleeping quarter for three personnel. For MERS-TV.		$ -	$ -	11/6/2012	1/11/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE90140650	HSFE90JUD0136	0	BOOZ ALLEN HAMILTON INC.	Planning IDIQ	2014-90-A360-D670--2560-D	$ 138,934.48	$ 138,934.48	4/28/2014	9/24/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE02120001	HSFE02L5A 1078	0	BOROUGH OF OCEANPORT	OCEANPORT FIRE DEPARTMENT TO SUPPORT VICTIMS LODGING AT FORT MONMOUTH NJ IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2665-D	$ 6,907.01	$ 20,000.00	1/24/2013	6/20/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE02135900	HSFE02133A1678	0	BOROUGH OF OCEANPORT	OCEANPORT FIRE DEPARTMENT TO SUPPORT VICTIMS LODGING AT FORT MONMOUTH IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024-2665-D	$ 566.00	$ 20,000.00	3/5/2013	6/20/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02133003	HSFE02133A1678	0	BOROUGH OF OCEANPORT	OCEANPORT FIRE DEPARTMENT TO SUPPORT VICTIMS LODGING AT FORT MONMOUTH IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024-2665-D	$ 500.00	$ 20,000.00	3/18/2013	6/20/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02133004	HSFE02133A1678	0	BOROUGH OF OCEANPORT	OCEANPORT FIRE DEPARTMENT TO SUPPORT VICTIMS LODGING AT FORT MONMOUTH IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024-2665-D	$ 2,418.00	$ 20,000.00	6/5/2013	6/20/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02135005	HSFE02133A1678	0	BOROUGH OF OCEANPORT	PAYMENT FOR THIRTEEN (13) RESPONSES BY BOROUGH OF OCEANPORT FIRE DEPARTMENT (02/26/13 - 07/21/13) TO SUPPORT VICTIMS LODGING AT FORT MONMOUTH IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2014-06-4086DR-9024-2665-D	$ 6,959.00	$ 6,959.00	11/6/2013	6/17/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05W09W9041	GS28F0029B	P00001	BOROUGHS CORPORATION	Final closeout		$ -	$ -	6/10/2014	9/30/2009	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE07JQ10P1508		P00002	BURTON, CITY OF	Final Closeout		$ -	$ -	5/29/2013	10/1/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05JQ09P1406		P00001	BOUNDARY SOLUTIONS	FINAL CLOSEOUT		$ -	$ -	10/17/2012	9/30/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07DM09041		P0001	BOYER-KANSAS, INC.	REGIONAL SHREDDING CONTRACT	2008-99-1107RC-9075--2560-D	$ (280.00)	$ (371.01)	9/27/2013	9/27/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE07DM09041		P0001	BOYER-KANSAS, INC.	REGIONAL SHREDDING CONTRACT	2008-99-1107RC-9075--2560-D	$ (121.01)	$ (371.01)	9/27/2013	9/27/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE07DM09019		P00002	BOYER-KANSAS, INC.	SHRED IT CONTRACT FY 2010	2009-99-1107RC-9075--2560-D	$ (464.67)	$ (598.09)	12/31/2013	12/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07DM09019		P00002	BOYER-KANSAS, INC.	SHRED IT CONTRACT FY 2010	2010-99-1107RC-9075--2560-D	$ (133.22)	$ (598.09)	12/31/2013	12/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07DM09060		P00001	BOYER-KANSAS INCORPORATED	On-site shredding services at FEMA Kansas City Regional Office.		$ -	$ -	4/25/2014	11/7/2008	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	0
HSFE07JQ10P1065		P00005	BREWER & COMPANY OF WEST VIRGINIA, INC.	Final Closeout		$ -	$ -	3/19/2013	9/9/2010	NOT COMPETED		UNIQUE SOURCE	1
HSFE07JQ10P1027		P00003	BREWER & COMPANY OF WEST VIRGINIA, INC.	Final Closeout		$ -	$ -	3/19/2013	11/7/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07JQ09P1595		P00001	BRG PRECISION PRODUCTS, INC.	Final Closeout		$ -	$ -	7/10/2013	11/4/2009	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02133019	GS35F0023V	0	BRIDGESTREET CORPORATE HOUSING WORLDWIDE	Temporary lodging for FEMA employees deployed in support of DR-4085-NY	2013-06-4085DR-9024-2707-D	$ 207,146.48	$ 207,146.48	12/14/2012	2/31/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE02133019	GS35F0023V	P00001	BRIDGESTREET CORPORATE HOUSING WORLDWIDE	Extension of Services for temporary lodging for FEMA employees deployed in support of DR-4085-NY	2013-06-4085DR-9024-2120-D	$ 224,653.12	$ 224,653.12	2/1/2013	3/31/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE02133019	GS35F0023V	P00002	BRIDGESTREET CORPORATE HOUSING WORLDWIDE	Extend period of performance for temporary lodging for FEMA employees deployed in support of DR-4085-NY	2013-06-4085DR-9024-2120-D	$ 343,473.50	$ 343,473.50	4/1/2013	5/31/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE02133019	GS35F0023V	P00003	BRIDGESTREET CORPORATE HOUSING WORLDWIDE	Extend services for temporary lodging for FEMA employees deployed in support of DR-4085-NY	2013-06-4085DR-9024-2120-D	$ 169,903.00	$ 169,903.00	5/29/2013	6/30/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE02133019	GS35F0023V	P00004	BRIDGESTREET CORPORATE HOUSING WORLDWIDE	Contract closeout and deobligation unliquidated fund for temporary lodging for FEMA employees deployed in support of DR-4085-NY	2013-06-4085DR-9024-2120-D	$ (17,716.47)	$ (60,532.75)	9/16/2013	9/16/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE02133019	GS35F0023V	P00004	BRIDGESTREET CORPORATE HOUSING WORLDWIDE	Contract closeout and deobligation unliquidated fund for temporary lodging for FEMA employees deployed in support of DR-4085-NY	2013-06-4085DR-9024-2120-D	$ (13,139.53)	$ (60,532.75)	9/16/2013	9/16/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE02133019	GS35F0023V	P00004	BRIDGESTREET CORPORATE HOUSING WORLDWIDE	Contract closeout and deobligation unliquidated fund for temporary lodging for FEMA employees deployed in support of DR-4085-NY	2013-06-4085DR-9024-2120-D	$ (29,676.75)	$ (60,532.75)	9/16/2013	9/16/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE02136277		0	BRIDGESTREET CORPORATE HOUSING WORLDWIDE, INC.	Rental of temporary billeting units for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ 200,880.00	$ 200,880.00	6/28/2013	8/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02136277		P00001	BRIDGESTREET CORPORATE HOUSING WORLDWIDE, INC.	Cancellation of contract for August for rental of temporary billeting units for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ (100,440.00)	$ (100,440.00)	7/16/2013	7/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02136277		P00002	BRIDGESTREET CORPORATE HOUSING WORLDWIDE, INC.	Deobligate unliquidated funding and closeout contract	2013-06-4085DR-9024-2120-D	$ (6,696.69)	$ -	9/16/2013	9/16/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE02150277		P00003	BURGESTERRY CORPORATE HOLDING(, WORLDWIDE, INC.	Administrative modification explaining add-back of funding in P00002 for rental of temporary billeting units for FEMA employees deployed to DR-4085-NY		$ -	$ -	9/17/2013	9/17/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03Q0814448	HSFE04058A0289	P00001	BRIGADE QUARTERMASTERS, LTD	A bilateralmodification to de-obligate unused funds in the amount of $661.82	2008-90-2410EC-2000--2560-D	$ (661.82)	$ 7,565.89	5/1/2013	4/25/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	9
HSFE06de0720da		P00002	BRUCE EQUIPMENT TRUST	DEOBLIGATION OF FUNDS THAT ARE NONCURRENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 10/24/2007, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PIIDS.		$ -	$ (39,983.40)	9/10/2013	9/10/2015	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06130066		0	BRJ PAVING, INCORPORATED	Resurfacing FRC driveway	2013-90-A163-0066--2564-D	$ 85,000.00	$ 88,271.61	9/27/2013	11/27/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE06130066		0	BRJ PAVING, INCORPORATED	Resurfacing FRC driveway	2013-90-A151-0062--2564-D	$ 571.00	$ 88,271.61	9/27/2013	11/27/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE06130066		0	BRJ PAVING, INCORPORATED	Resurfacing FRC driveway	2013-90-A164-0066--2564-D	$ 1,126.56	$ 88,271.61	9/27/2013	11/27/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE06130066		0	BRJ PAVING, INCORPORATED	Resurfacing FRC driveway	2013-90-A164-0064--2564-D	$ 1,544.05	$ 88,271.61	9/27/2013	11/27/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE50147P1171		0	BROADCAST MICROWAVE SERVICES, INC.	Suggested Sources RMS Broadcast Microwave Services Inc. Purchase 34 line items for RMS quote PQ0316 for Frederick, MD$5.1KV	2014-90-A348-1630--3170-D	$ 68,732.60	$ 68,732.60	4/28/2014	6/20/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20130692		0	BROOKS, TALBOT JOHN	contract Instructor for FNMC Emergency Resource Deployment Planning	2013-77-F113-U300-W8004--2565-D	$ 4,445.69	$ 4,445.69	1/10/2013	1/18/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137P2001		0	BROWER, DAVID	Pad lease to Reserve MHP supporting DR-4080-LA	2013-06-4080DR-9064--2328-D	$ 15,000.00	$ 15,000.00	10/15/2012	9/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137P2001		P00004	BROWER, DAVID	TERMINATION OF LINE (1) MOBILE HOME PAD, LOT 195		$ -	$ -	12/26/2012	4/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137P2001		P00005	BROWER, DAVID	DE-OBLIGATION OF EXCESS FUNDS	2013-06-4080DR-9064--2328-D	$ (2,000.00)	$ (2,000.00)	12/26/2012	4/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137P2001		P00005	BROWER, DAVID	MODIFICATION TO TERMINATE PAD LEASE LOT #128 EFFECTIVE 1/2/2013		$ -	$ -	1/2/2013	4/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137P2001		P00006	BROWER, DAVID	DE-OBLIGATION OF EXCESS FUNDS	2013-06-4080DR-9064--2328-D	$ (2,000.00)	$ (2,000.00)	1/4/2013	4/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137P2001		P00008	BROWER, DAVID	MODIFICATION TO CHANGE CONTRACTING OFFICERS REPRESENTATIVE		$ -	$ -	3/25/2013	4/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137P2001		P00006	BROWER, DAVID	MODIFICATION TO TERMINATE PAD LOT #111 NO LONGER REQUIRED TO SUPPORT DR-4080-LA HOUSING MISSION		$ -	$ -	3/27/2013	4/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137P2001		P00007	BROWER, DAVID	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS RESULTING FROM PAD LOT TERMINATION	2013-06-4080DR-9064--2328-D	$ (1,719.67)	$ (1,719.67)	3/27/2013	4/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137P2001		P00008	BROWER, DAVID	MODIFICATION TO TERMINATE ONE PAD LEASE NO LONGER REQUIRED TO SUPPORT DR-4080-LA HOUSING MISSION		$ -	$ -	4/26/2013	4/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137P2001		P00009	BROWER, DAVID	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS RESULTING FROM TERMINATION OF ONE PAD LEASE	2013-06-4080DR-9064--2328-D	$ (1,033.42)	$ (1,033.42)	5/3/2013	4/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137P2001		P00010	BROWER, DAVID	MODIFICATION TO TRANSFER CONTRACT ADMINISTRATION		$ -	$ -	6/5/2013	4/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137P2001		P00011	BROWER, DAVID	ADMINISTRATIVE CLOSE OUT FOR and deobligation of funds for Pad leases to David Brawer dba Reserve MHP supporting DR-4080-LA	2013-06-4080DR-9064--2328-D	$ (357.25)	$ (357.25)	11/22/2013	10/14/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03Q0895979	GS24F0069N	P00001	BRUEL & KJAER NORTH AMERICA IN	Final De-obligation and closeout	2009-90-0383EC-0600--3171-D	$ (40.99)	$ (40.99)	8/9/2013	8/9/2013	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFE8WW0854439	1265F854NW	P00001	BRUKER DALTONICS INC.	Final closeout		$ -	$ -	12/3/2012	10/30/2009	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFE20130X2255		0	BRUNET GARCIA ADVERTISING INC	provide four 15 second pre-roll Public Service Announcements (PSA) video as well as pre-roll vide advertisement service	2013-77-F112-U430-W4200S--2560-D	$ 157,535.86	$ 157,535.86	9/24/2013	9/26/2014	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130P0086		0	BRUNET GARCIA ADVERTISING INC	2 Public Services Announcements (PSAs)	2013-77-F112-U430-W4200S--2560-D	$ 34,967.90	$ 34,967.90	6/6/2013	6/5/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20130P0086		P00001	BRUNET GARCIA ADVERTISING INC	2 Public Services Announcements (PSAs)	2013-77-F112-U430-W4200S--2560-D	$ 80,000.00	$ 80,000.00	9/10/2013	5/30/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE06067d091		P00003	BRYCE TRANSPORT INCORPORATED	CONTRACT CLOSEOUT DR-1603-LA DEOBLIGATION OF FUNDS THAT ARE NONCURRENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 8/24/2006, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PIIDS.		$ -	$ (356,483.66)	7/26/2013	7/26/2013	NOT COMPETED		URGENCY	1
HSFE06112P2067		P00005	BT RENTALS	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE FROM 10/01/12 - 12/31/12 FOR COMMERCIAL PAD LEASES IN SUPPORT OF DR-971--AL	2013-06-1971DR-9064--2328-D	$ 637.00	$ 637.00	10/23/2012	12/31/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE04113P2067		P00006	87 RENTALS	DEOBLIGATE EXCESS FUNDING TO CLOSEOUT THIS PURCHASE ORDER IN ITS ENTIRETY FOR COMMERCIAL PAID LEASE IN SUPPORT OF DR1971-A1.	2013-06-1971DR-9044--2328-D	$ (366.90)	$ (366.90)	3/25/2013	3/25/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01113P2369		0	BUREAU OF REHABILITATIVE SERVICES, THE	American Sign Language (ASL) translators/interpreters STATE OF CONN DR-4087-CT	2013-06-4087DR-9016--2561-D	$ 180,000.00	$ 180,000.00	11/6/2012	5/7/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE01113P2301		P00001	BUREAU OF REHABILITATIVE SERVICES, THE	Auto/no-cost modification to add provision for scheduler services STATE OF CONN DR-4087-CT		$ -	$ -	11/29/2012	5/7/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE01113P2301		P00002	BUREAU OF REHABILITATIVE SERVICES, THE	No-cost Administrative Mod to include translators/interpreters travel costs		$ -	$ 180,000.00	1/18/2013	5/14/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE01113P1501		P00003	BUREAU OF REHABILITATIVE SERVICES, THE	Deobligate excess funds and close agreement. ASL Interpreters STATE OF CONN DR-4087-CT	2013-06-4087DR-9016--2561-D	$ (145,175.00)	$ (145,175.00)	5/6/2013	5/14/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE70513P0005	HSFEHQ09A1062	0	BUREAU VERITAS NORTH AMERICA, INC.	Mold and other Bio Baseline Testing and Investigation	2013-06-4559DR-3000--2560-D	$ 12,000.00	$ 12,000.00	12/3/2012	12/4/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE70513P0005	HSFEHQ09A1062	P00001	BUREAU VERITAS NORTH AMERICA, INC.	Mold and other Bio Baseline Testing and Investigation	2013-06-4559DR-3000--2595-D	$ 798.31	$ 798.31	5/8/2013	5/8/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE70513P0057	HSFEHQ09A1062	0	BUREAU VERITAS NORTH AMERICA, INC.	Fit testing, analysis, source identification, mitigation, recommendation, and oversight. Consulting services related to microbial growth in (35) Bu's at Selma site	2013-06-4559DR-3000--2595-D	$ 9,090.00	$ 11,580.00	2/27/2013	4/26/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE70513P0057	HSFEHQ09A1062	0	BUREAU VERITAS NORTH AMERICA, INC.	Fit testing, analysis, source identification, mitigation, recommendation, and oversight. Consulting services related to microbial growth in (35) Bu's at Selma site	2013-06-4559DR-3000--2595-D	$ 2,490.60	$ 11,580.00	2/27/2013	4/26/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE10J13P0001	HSFEHQ09A1062	P00001	BUREAU VERITAS NORTH AMERICA, INC.	final closeout & de-obligation of excess funds	2011-06-1972DR-9044--2515-D	$ (6,146.79)	$ (6,146.79)	7/3/2013	7/23/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02J13P0006	HSFE01JA0003	0	BURKE, DENNIS F. INC.	BPA for emergency fueling services in support of Tropical Storm Sandy supporting Regions 1, 2 and 3.	2012-06-3351EM-9024--2640-D	$ 38,028.48	$ 38,028.66	11/6/2012	10/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J13P0006	HSFE01JA0003	P00001	BURKE, DENNIS F. INC.	BPA for emergency fueling services in support of Tropical Storm Sandy supporting Regions 1, 2 and 3.		$ -	$ -	6/25/2013	1/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J13P0008	HSFE01JA0003	P00002	BURKE, DENNIS F. INC.	BPA for emergency fueling services in support of Tropical Storm Sandy supporting Regions 1, 2 and 3.		$ -	$ -	7/2/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J13P0008	HSFE01JA0003	P00003	BURKE, DENNIS F. INC.	Closeout of Task Order HSFE01-13-A-0003 HSFE01-15-J-0008	2013-06-3351EM-9024--2640-D	$ -	$ -	8/6/2013	3/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J13P0011	HSFE01JA0003	0	BURKE, DENNIS F. INC.	BPA for emergency fueling services in support of Tropical Storm Sandy supporting Regions 1, 2 and 3.	2013-06-3351EM-9024--2640-D	$ 61,971.32	$ 118,326.47	11/13/2012	10/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02J13P0011	HSFE01JA0003	0	BURKE, DENNIS F. INC.	BPA for emergency fueling services in support of Tropical Storm Sandy supporting Regions 1, 2 and 3.	2013-06-4085DR-9024--2640-D	$ 56,355.15	$ 118,326.47	11/13/2012	10/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02J13P0011	HSFE01JA0003	P00001	BURKE, DENNIS F. INC.	BPA for emergency fueling services in support of Tropical Storm Sandy supporting Regions 1, 2 and 3.	2013-06-4085DR-9024--2640-D	$ 40,000.00	$ 40,000.00	12/28/2012	10/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02J13P0011	HSFE01JA0003	P00002	BURKE, DENNIS F. INC.	BPA for emergency fueling services in support of Tropical Storm Sandy supporting Regions 1, 2 and 3.		$ -	$ -	6/27/2013	11/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02J13P0011	HSFE01JA0003	P00003	BURKE, DENNIS F. INC.	BPA for emergency fueling services in support of Tropical Storm Sandy supporting Regions 1, 2 and 3.		$ -	$ -	7/2/2013	3/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02J13P0011	HSFE01JA0003	P00004	BURKE, DENNIS F. INC.	Closeout of BPA for emergency fueling services in support of Tropical Storm Sandy supporting Regions 1, 2 and 3.	2013-06-4085DR-9024--2640-D	$ (40,000.00)	$ (40,239.08)	8/4/2013	3/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02J13P0011	HSFE01JA0003	P00006	BURKE, DENNIS F. INC.	Closeout of BPA for emergency fueling services in support of Tropical Storm Sandy supporting Regions 1, 2 and 3.	2013-06-3351EM-9024--2640-D	$ (239.08)	$ (40,239.08)	8/4/2013	3/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE08113U1001		P00006	BURLINGTON, CITY OF	Contract with City of Burlington Public Works Dept	2012-06-1981DR-9084--2591-D	$ (25,301.80)	$ (25,301.80)	8/26/2013	6/5/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE08113U1001		P00006	BURLINGTON, CITY OF	Contract with City of Burlington Public Works Dept	2012-06-1981DR-9084--2591-D	$ (3,000.00)	$ (25,301.80)	8/26/2013	6/5/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE60J13P0030	HSFEHQ11A1216	0	BUSINESS DECISIONS INFORMATION	BUSINESS DECISIONS INFORMATION, INC	2013-06-4139DR-9500--2585-D	$ 1,800.00	$ 1,800.00	11/19/2012	11/18/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE60J13P0055	HSFEHQ11A1216	0	BUSINESS DECISIONS INFORMATION	202-646-4200	2013-06-4324--2501--2585-D	$ 2,700.00	$ 2,700.00	1/3/2013	2/1/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE30J09H1697	GS02P0251P	P00001	BUSINESS DECISIONS INFORMATION	Closeout: CEOS & BOC 2585 HS-09-FEMA 00156 The Office of Eq	2009-06-1603DR-9564--2585-D	$ -	$ -	10/15/2012	9/29/2010	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		3

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HSFEHQ11P0526	GS02T02A10	P00002	BUSINESS DECISIONS INFORMATION	Final Closeout of the EEO Investigation Services for FEMA	2012-96-0903SC-0000--2903-D	$ (1,600.00)	$ (31,000.00)	4/15/2004	4/18/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10P0900		P00001	BUSINESS DECISIONS INFORMATION INC	Closeout Agency Case #10-09-FEMA-00459 The investigator w	2010-06-3e640f-9044--2583-D	$ -	$ -	10/15/2012	2/4/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ10P0305		P00001	BUSINESS DECISIONS INFORMATION INC	CLOSEOUT, CROSS ROC 2585 Agency Case No. 08-09-FEMA-00487		$ -	$ -	10/15/2012	2/4/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEC01C03001		P00005	BUSINESS SYSTEMS, INC.	De-obligation of funds and final closeout	2012-SL-CDP-6000--2586-D	$ (1,864.00)	$ (1,864.00)	3/25/2014	2/25/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20J13P0529		0	BUSTER MILES FORD MERCURY, INC.	2006 Ford F550 Repair	2013-SL-8512-F2b3--2520-D	$ 3,212.75	$ 3,212.75	12/13/2012	12/20/2012	NOT COMPETED		UNIQUE SOURCE	1
HSFE20J13P0529		P00001	BUSTER MILES FORD MERCURY, INC.	Final closeout		$ -	$ -	1/28/2014	1/27/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE20J13P0411		P00001	BUSTER MILES FORD MERCURY, INC.	Final closeout		$ -	$ -	8/28/2013	9/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE06C07P0307		P00002	C S AND M ASSOCIATES	CONTRACT CLOSEOUT, DR-1603-LA		$ -	$ -	9/13/2013	9/13/2013	NOT COMPETED UNDER SAP			1
HSFE06D07P866		P00003	C.L. UNDERWOOD	CONTRACT CLOSEOUT DR-1603-LA DEOBLIGATION OF FUNDS THAT ARE NONEXISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 2/27/2007 AND TO UPDATE THE FPDS		$ -	$ (1,600.00)	8/5/2013	8/5/2013	NOT AVAILABLE FOR COMPETITION		URGENCY	1
HSFE07J13C0041		P00006	CAREZON GROUP INC	CLOSEOUT CONTRACT AND DE-OBLIGATE EXCESS FUNDS	2012-IC-3003SG-1000--2586-D	$ (65,008.50)	$ (147,959.12)	2/10/2014	2/10/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE07J13C0041		P00006	CAREZON GROUP INC	CLOSEOUT CONTRACT AND DE-OBLIGATE EXCESS FUNDS	2011-IB-3003SG-2500--2586-D	$ (60,433.32)	$ (147,959.12)	2/10/2014	2/10/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE07J13C0043		P00006	CAREZON GROUP INC	CLOSEOUT CONTRACT AND DE-OBLIGATE EXCESS FUNDS	2010-MDG-12A-2500--2599-D	$ (22,457.30)	$ (147,959.12)	2/10/2014	2/10/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEMA06C0085		P00005	CAREZON GROUP INC	Final Closeout	2009-M9-12A-2500-2500-D-	$ (491,061.91)	$ (491,061.91)	10/10/2012	2/28/2010	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
1	HSFE13J07A0001	P00005	CAREZON GROUP INC	closeout task order		$ -	$ -	12/20/2012	3/15/2007	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03J10C0012		P00004	CAREZON GROUP, INC	Deobligation and closeout of Contract for the AFG Regional Contract Support - Region III	2011-IB-3003SG-2500--2586-D	$ (650.52)	$ (650.52)	7/26/2013	7/26/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE05J10C0029		P00005	CAREZON GROUP, INC	Modification #5 is deobligate funding in the amount of $6521.50	2012-IC-3003SG-1000--2586-D	$ (6,521.50)	$ 6,521.50	8/28/2013	9/30/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03J10C0026		P00004	CAREZON GROUP, INC	Administrative close out and deobligating of remaining funds for Contract position to provide fire grant specialist to FEMA Re	2012-IC-3003SG-1000--2586-D	$ (73,687.36)	$ (73,687.36)	7/01/2013	7/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE12J13C0098		P00007	CAREZON GROUP, INC	Contract support for Regional Assistance to Firefighters Grant (AFG) Program implementation as a regional Fire Program Specialist. (Region 1)	2012-IC-3003SG-1000--2586-D	$ (36,915.24)	$ (36,915.24)	2/24/2014	9/30/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE12J13C0098		P00007	CAREZON GROUP, INC	Contract support for Regional Assistance to Firefighters Grant (AFG) Program implementation as a regional Fire Program Specialist. (Region 1)	2010-MDG-12A-2500--2599-D	$ (3,922.04)	$ (58,912.24)	2/24/2014	9/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE12J13C0098		P00007	CAREZON GROUP, INC	Contract support for Regional Assistance to Firefighters Grant (AFG) Program implementation as a regional Fire Program Specialist. (Region 1)	2011-M1-3003SG-2500--2586-D	$ (32,784.65)	$ (58,912.24)	2/24/2014	9/30/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE04J11C0017		P00002	CAREZON GROUP, INC	Final Closeout and De-obligations of Funds	2011-68-3201EA-6000--2586-D	$ (107,935.40)	$ (107,935.40)	7/30/2013	4/10/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE12J11C0195		P00003	CAREZON GROUP, INC	EEPP Program Alert and Notification, Conference/Workshop support	2013-68-E111-P241--2597-D	$ 456,000.00	$ -	6/3/2013	6/16/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE12J12P0262		P00003	CARLE ONE, INC.	Cable Television Services for the CDP campus - Old - $25K		$ -	$ -	4/8/2013	8/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20J13P0142	0		CARLE ONE, INC.	CDP requires high speed internet services for the CDP campus	2013-SL-8512-F261--2332-D	$ 3,780.00	$ 3,342.00	7/30/2013	8/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20J13P0142	0		CARLE ONE, INC.	CDP requires high speed internet services for the CDP campus	2013-SL-8512-F261--2332-D	$ 24.00	$ 3,342.00	7/30/2013	8/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20J13P0142	0		CARLE ONE, INC.	CDP requires high speed internet services for the CDP campus	2013-SL-8512-F261--2332-D	$ 1,500.00	$ 3,342.00	7/30/2013	8/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20J13P0142	P00001		CARLE ONE, INC.	CDP requires high speed internet services for the CDP campus	2014-SL-8512-F261--2332-D	$ 60.00	$ 60.00	2/26/2014	8/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20J13P0375	P00002		CARLE ONE, INC.	Final Closeout	2010-10-DP-6000--2332-D	$ (5,408.53)	$ 560.00	2/22/2013	8/31/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20J11P0375	P00002		CARLE ONE, INC.	Final Closeout	2011-SL-CDP-6000--2332-D	$ (448.08)	$ 560.00	2/22/2013	8/31/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20J11P0260	P00002		CARLE ONE, INC.	Final closeout and de-obligation of funds	2011-SL-CDP-6000--2332-D	$ (5,613.92)	$ (5,843.92)	4/1/2013	8/31/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20J11P0269	P00002		CARLE ONE, INC.	Final closeout and de-obligation of funds	2012-SL-CDP-6000--2332-D	$ (30.00)	$ (5,843.92)	4/1/2013	8/31/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20J14P0006	0		CALHOUN COUNTY 9-1-1 DISTRICT	Alabama Regional Communications System subscriber fees for the CDP	2014-SL-8512-F263--2579-D	$ 2,970.00	$ 2,970.00	4/11/2014	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06D07P2209		P00018	CALHOUN HOLDINGS L.P.	Mod issued to correct the final contract value shown on P00017 to $1,695,979.32.		$ -	$ 20,092.48	4/22/2014	4/22/2014	NOT COMPETED		URGENCY	1

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HSFELA09P0500		P00010	CALHOUN HOLDINGS LP	PAID LEASE (TEMPORARY HOUSING) FOR VICTIMS OF HURRICANE KATRINA DISASTER RECOVERY RELIEF EFFORT. DEOBLIGATION OF FUNDS AND CONTRACT CLOSEOUT. DR-1603-LA. (CALHOUN HOLDINGS - COUNTRY AIRE MHP)	2011-06-1603DR-9064-2328-D	$ (1,800.00)	$ (1,800.00)	10/25/2012	10/31/2012	NOT AVAILABLE FOR COMPETITION		FOLLOW-ON CONTRACT	1
HSFELA09P0579		P00019	CALHOUN HOLDINGS LP	TEMPORARY PAID LEASES FOR HURRICANE GUSTAV DR-1786-LA. DEOBLIGATION OF FUNDS AND CONTRACT CLOSEOUT. DR-1786-LA	2011-06-1786DR-9064-2328-D	$ (24,379.10)	$ (24,379.10)	10/26/2012	10/31/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA09P0576		P00019	CALHOUN HOLDINGS LP	TEMPORARY PAID LEASES FOR HURRICANE GUSTAV DR-1786-LA. DEOBLIGATION OF FUNDS AND CONTRACT CLOSEOUT. DR-1786-LA.	2011-06-1786DR-9064-2328-D	$ (6.66)	$ (24,379.10)	10/26/2012	10/31/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20153P0576		0	CAMBRIDGE LEADERSHIP ASSOCIATES, LLC	presenter for 25th Annual Executive Fire Officer Program Graduate Symposium	2013-77-F133-U000-WA5002-2595-D	$ 6,000.00	$ 6,000.00	8/14/2015	9/6/2015	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA09J0139	HSHQDC05D00002	P00007	CANON U.S.A., INC.	Copier Leasing & Maintenance services Hurricane Katrina Relief efforts	2013-06-1603DR-9064-2336-D	$ 13,017.90	$ 13,017.90	5/22/2013	5/31/2016	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	4
HSFELA09J0139	HSHQDC05D00002	P00006	CANON U.S.A., INC.	Louisiana Leasing, Maintenance & Supply Copier services	2013-06-1603DR-9064-2336-D	$ 190,494.84	$ 190,494.84	5/29/2013	5/31/2016	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	4
HSFELA13F0043	GS00F0002Y	0	CANON U.S.A., INC.	Hard Drive Replacements for Copier Units/Machines under HSFELA-09-J-0139	2013-06-1603DR-9064-2336-D	$ 2,450.00	$ 2,450.00	6/7/2013	6/21/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFELA13F0043	GS00F0002Y	P00001	CANON U.S.A., INC.	Hard Drive Replacements for Copier Units/Machines under HSFELA-09-J-0139		$ -	$ -	7/2/2013	7/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFELA13F0043	GS00F0002Y	P00002	CANON U.S.A., INC.	CONTRACT CLOSEOUT. DR-1603-LA		$ -	$ -	4/22/2014	4/23/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFELA13F0046	GS00F0002Y	0	CANON U.S.A., INC.	Scanning, Encryption, and Erase Kits for FEMA LRO copier units/machines Hurricane Katrina Relief Efforts	2013-06-1603DR-9064-2336-D	$ 39,591.00	$ 39,591.00	6/27/2013	7/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFELA13F0046	GS00F0002Y	P00001	CANON U.S.A., INC.	Scanning, Encryption, and Erase Kits for FEMA LRO copier units/machines Hurricane Katrina Relief Efforts		$ -	$ -	7/25/2013	8/9/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFELA13F0046	GS00F0002Y	P00002	CANON U.S.A., INC.	CONTRACT CLOSEOUT. DR-1603-LA		$ -	$ -	4/22/2014	4/23/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFELA13P0068	HSHQDC11A00005	0	CANON U.S.A., INC.	Scanning Capability Kits FEMA LRO Hurricane Katrina Relief Efforts	2013-06-1603DR-9064-2336-D	$ 1,518.00	$ 1,518.00	12/6/2012	12/21/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFELA13P0068	HSHQDC11A00005	0	CANON U.S.A., INC.	Scanning Capability Kits FEMA LRO Hurricane Katrina Relief Efforts	2013-06-1603DR-9064-2336-D	$ -	$ 1,518.00	12/6/2012	12/21/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06067J131		P00001	CANON USA INCORPORATED	CONTRACT CLOSEOUT. DR-1603-LA. DEOBLIGATION OF FUNDS THAT ARE NONEXISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 3/23/2010 TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PIIN.		$ -	$ (572.39)	9/19/2013	9/26/2013	NOT COMPETED UNDER SAP			1
HSFE20153P0004		0	CAPITAL BUSINESS MACHINES, INC.	BOC 2636 Rental Equipment High Speed Black and Whi	2013-06-4083DR-9104-2336-D	$ 1,000.00	$ 1,000.00	10/31/2012	12/31/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA11P0090		P00001	CAPITAL CITY PRESS, L.L.C.	DR-1603 LRO CONTRACT CLOSE-OUT		$ -	$ 8,768.18	3/8/2013	8/21/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA11P0005		P00001	CAPITAL CITY PRESS, L.L.C.	CLOSEOUT OF CONTRACT Public Notice for The Advocate ISB Paper: ESF FEMA-1522-EM-LA and FEMA-4015-DR-LA		$ -	$ -	3/5/2013	9/19/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA12P0007		P00001	CAPITAL CITY PRESS, L.L.C.	DR-4042 LRO CONTRACT CLOSEOUT		$ -	$ 9,968.51	2/7/2013	12/20/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE08141P0067	GS10F166AA	0	CAPTION FIRST INC	Communications Access Real-time Translation (CART) Services	2014-06-4145DR-9084-2541-D	$ 16,503.60	$ 16,503.60	12/13/2013	2/3/2014	FULL AND OPEN COMPETITION	URGENCY		1
HSFE08141P0067	GS10F166AA	P00001	CAPTION FIRST INC	Additional funding added for Communications Access Real-time Translation (CART) Services in support of DR-4145-Colorado.	2014-06-4145DR-9084-2541-D	$ 16,503.60	$ 16,503.60	2/3/2014	12/12/2014	FULL AND OPEN COMPETITION	URGENCY		1

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HSFE2012F0191	GS35F0119Y	P00001	CARAHSOFT TECHNOLOGY CORPORATION	Final Closeout		$ -	$ 5,731.14	12/19/2012	7/3/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE2013T0217	HSHQDC13A00059	0	CARAHSOFT TECHNOLOGY CORPORATION	THO agreed to transfer funds to be used as part of UHS's Department-wide Blanket Purchase Agreement (BPA) Contract #HSHQDC-13-A-00059, to support the existing role of TTO	2013-68-0111-0241-2560-D	$ 27,471.80	$ 27,471.80	8/27/2013	8/26/2014	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE2013T0207	HSHQDC13A00059	P00001	CARAHSOFT TECHNOLOGY CORPORATION	final closeout		$ -	$ -	12/16/2013	8/26/2014	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE2013T0270	HSHQDC13A00059	0	CARAHSOFT TECHNOLOGY CORPORATION	Adobe Connect 9 Hosted Setup Fee Hosted Services	2013-90-A226-0220-2560-D	$ 23,479.70	$ 23,479.70	8/12/2013	6/1/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE2HM0G069	GS35F0131H	P00001	CARAHSOFT TECHNOLOGY CORPORATION	Final Closeout		$ -	$ -	12/4/2012	9/21/2030	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	AUTHORIZED BY STATUTE	1
HSFE30141T0014		0	CASCADE POWER SYSTEMS, INC	FRC generator/utility transfer fault diagnostic & repair	2014-90-A143-0106-2560-D	$ 500.00	$ 500.00	1/17/2014	2/21/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE061T0016		0	CASCADIA REGION EARTHQUAKE WORKGROUP	Nant Earthquake Conf fees	2013-90-A340-1064-2560-D	$ 525.00	$ 525.00	8/15/2013	8/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE061P0016		P00001	CASCADIA REGION EARTHQUAKE WORKGROUP	Administrative close out of purchase order for Nant Earthquake Conf fees		$ -	$ -	12/20/2013	1/3/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEM012G181		P00003	CASSIDIAN COMMUNICATIONS, INC	Hardware and software to expand ENS to accommodate the personnel accountability system.	2013-90-0032-0600-2560-R	$ 13,200.00	$ 13,200.00	4/24/2013	5/31/2017	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFEM012G181		P00005	CASSIDIAN COMMUNICATIONS, INC	Hardware and software to expand ENS to accommodate the personnel accountability system.		$ -	$ -	4/22/2013	5/31/2017	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFEN03F0108		0	CASSIDIAN COMMUNICATIONS, INC	Annual Service & Maintenance agreement with Cassidian Corp. ENS maintenance agreement	2013-90-A328-0650-252a-D	$ 144,360.00	$ 144,360.00	4/10/2013	2/28/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEN01470128		0	CASSIDIAN COMMUNICATIONS, INC.	ENS annual service and maintenance agreement	2014-90-A328-0650-252a-D	$ 173,459.00	$ 173,459.00	3/31/2014	2/28/2015	NOT COMPETED UNDER SAP		SAP NON COMPETITION	1
HSFEM01470135		0	CASSIDIAN COMMUNICATIONS, INC	Unlimited SMStext capability for ENS	2014-90-A328-0650-2551-D	$ 20,000.00	$ 20,000.00	4/1/2014	5/31/2015	NOT COMPETED UNDER SAP		SAP NON COMPETITION	1
HSFE20139T092		0	CATALYST FOR CHANGE	presentation for 25th Annual Executive Fire Officer Program Graduate Symposium	2013-77-F113-0300-WA9002-2595-D	$ 5,800.00	$ 5,800.00	8/19/2013	9/6/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE06123T0075		P00001	CBX TECHNOLOGIES INC.	A/V upgrade to conference room & network wiring	2007-99-0121-0393-2560-R	$ 1,000.60	$ 49,664.46	1/16/2013	11/30/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	16
HSFEHQ09T0541		P00001	CCH INCORPORATED	Final Closeout Federal Acquisition Regulation (FAR) January/July combo	2009-90-0603EC-0600-2650-D	$ -	$ -	4/4/2013	5/6/2009	NOT COMPETED		UNIQUE SOURCE	1
HSFE603J0285	HSF03-IQ09A1000	6	CDM CONSTRUCTORS INCORPORATED (3397)	Remediation - Tank Storage Management	2013-90-A616-0250--2560-D	$ 4,973.00	$ 326,083.00	9/10/2013	9/9/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE60130285	HSF03-IQ09A1000	0	CDM CONSTRUCTORS INCORPORATED (3397)	Remediation - Tank Storage Management	2013-90-A618-0250--2560-D	$ 35,000.00	$ 326,083.00	9/10/2013	9/9/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE60130285	HSF03-IQ09A1000	0	CDM CONSTRUCTORS INCORPORATED (3397)	Remediation - Tank Storage Management	2013-90-A618-0250--2595-D	$ 286,110.00	$ 326,083.00	9/10/2013	9/9/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07113T0035		P00003	CDW GOVERNMENT LLC	PURCHASE SCANNERS IN SUPPORT OF 1985-MO		$ -	$ -	4/26/2014	7/8/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10125T0151		P00001	CDW GOVERNMENT LLC	To deobligate excess funds	2012-90-2100EC-9100--5160-D	$ (35.00)	$ (35.00)	7/26/2013	7/26/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10137T0023		0	CDW GOVERNMENT LLC	HP LaserJet Pro 400 color printer M451DN with ink	2013-90-A101-R101--3160-D	$ 1,405.00	$ 1,405.00	2/12/2013	2/28/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30J0P1625		P00001	CELEBRATING OUR DIVERSITY, LLC	Powers and shipping. Final Closeout.		$ -	$ -	12/4/2013	12/14/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE30130064	HSF03-IQ09D0117	0	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9024--2531-D	$ 3,883.60	$ 31,160.28	8/1/2013	8/26/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFE03Q09D0117	0	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9024--2531-D	$ 7,401.04	$ 31,160.28	8/1/2013	8/26/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFE03Q09D0117	0	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9024--2531-D	$ 19,375.44	$ 31,160.28	8/1/2013	8/26/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFE03Q09D0117	30	CELLCO PARTNERSHIP	NICS# 15-V00129754 - X-PIR BILLING	2013-06-41DXDR-9064--2531-D	$ 598.94	$ 598.94	7/17/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE30130064	HSFEHQ06D0117	P00001	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1822DR-9074-2331-D	$ 202.45	$ 1,196.82	3/5/2013	8/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00003	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1980DR-9074-2331-D	$ 398.94	$ 1,196.82	3/5/2013	8/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00001	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4065DR-9074-2331-D	$ 465.43	$ 1,196.82	3/5/2013	8/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00002	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4086DR-9074-2331-D	$ 398.94	$ 398.94	7/19/2013	7/24/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00005	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-2353EM-9074-2331-D	$ 10,197.60	$ 10,197.60	5/29/2013	7/24/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00004	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4106DR-9064-2331-D	$ 5,189.10	$ 5,189.10	5/28/2013	7/24/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00003	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1980DR-9074-2331-D	$ 398.94	$ 398.94	6/2/2013	7/24/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00006	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A101-A150-3170-D	$ 4,600.00	$ 5,298.15	6/3/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00005	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1980DR-9074-2331-D	$ 698.15	$ 5,298.15	6/3/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00007	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4073DR-9074-2331-D	$ 4,547.06	$ 4,547.06	4/11/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00008	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A368-D630-3271-D	$ 1,050.00	$ 1,050.00	6/15/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00009	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4065DR-9074-2331-D	$ 8,073.10	$ 31,100.25	4/18/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00009	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4065DR-9074-2331-D	$ 947.59	$ 31,100.25	4/26/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00009	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4059DR-9074-2331-D	$ 21,660.62	$ 31,100.25	6/18/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00009	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4091DR-9074-2331-D	$ 398.94	$ 31,100.25	4/18/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFE30130064	P00010	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4079DR-9024-2331-D	$ 1,196.82	$ 6,446.82	4/25/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00010	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-0147ES-0170-3170-D	$ 5,250.00	$ 6,446.82	4/25/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00011	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A348-8053-3170-D	$ 1,200.00	$ 111,771.72	4/26/2013	3/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00011	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A325-D630-3289-D	$ 17,865.94	$ 111,771.72	4/26/2013	3/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00011	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-A35HE-3000-3100-D	$ 92,643.78	$ 111,771.72	4/26/2013	3/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE30130D0064	HSFEHQ09D0117	P00012	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4061DR-9036--2331-D	$ 106.23	$ 505.17	4/30/2013	3/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE30130D0064	HSFEHQ09D0117	P00012	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4031DR-9074--2331-D	$ 298.94	$ 505.17	4/30/2013	3/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D0064	HSFEHQ09D0117	P00013	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4078DR-9064--2331-D	$ 2,393.64	$ 2,393.64	5/2/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D0064	HSFEHQ09D0117	P00014	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4086DR-9024--2331-D	$ 797.98	$ 1,196.96	5/14/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D0064	HSFEHQ09D0117	P00014	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4051DR-9014--2331-D	$ 398.94	$ 1,196.92	5/14/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D0064	HSFEHQ09D0117	P00015	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A149-8053--3170-D	$ 3,200.00	$ 3,200.00	5/15/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D0064	HSFEHQ09D0117	P00016	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4086DR-9024--2331-D	$ 11,569.26	$ 11,569.26	5/24/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D0064	HSFEHQ09D0117	P00017	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9024--2331-D	$ 328,663.45	$ 332,783.43	5/29/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE30130D0064	HSFEHQ09D0117	P00017	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4086DR-9024--2331-D	$ 199.47	$ 332,783.43	5/29/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE30130D0064	HSFEHQ09D0117	P00017	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9024--2331-D	$ 141,491.70	$ 332,783.43	5/29/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE30130D0064	HSFEHQ09D0117	P00017	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4086DR-9024--2331-D	$ 199.47	$ 332,783.43	5/29/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE30130D0064	HSFEHQ09D0117	P00017	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4087DR-9014--2331-D	$ 40,239.94	$ 332,783.43	5/29/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE30130D0064	HSFEHQ09D0117	P00017	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4109DR-9064--2331-D	$ 3,989.40	$ 332,783.43	5/29/2013	10/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE30130D0064	HSFEHQ09D0117	P00018	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4056DT-0600--2331-D	$ 530,256.30	$ 1,147,192.16	5/31/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE30130D0064	HSFEHQ09D0117	P00018	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4020DR-0600--2331-D	$ 616,935.86	$ 1,147,192.16	5/31/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D0064	HSFEHQ09D0117	P00019	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A117-A180--3170-D	$ 2,779.74	$ 16,063.44	6/5/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D0064	HSFEHQ09D0117	P00019	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A213-7540--3170-D	$ 827.78	$ 16,063.44	6/5/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D0064	HSFEHQ09D0117	P00019	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A164-8076--3170-D	$ 560.00	$ 16,063.44	6/5/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D0064	HSFEHQ09D0117	P00019	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4116DR-9054--2331-D	$ 11,997.00	$ 16,063.44	6/5/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D0064	HSFEHQ09D0117	P00019	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-3363DA-9064--2331-D	$ 398.94	$ 16,063.44	6/5/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE30130064	HSFEHQ09D0117	P00020	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4156DR-9054-2331-D	$ 20,694.00	$ 20,694.00	6/7/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00021	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A223-0120-3370-D	$ 480.06	$ 16,634.04	6/12/2013	5/27/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00023	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A336-1600-5160-D	$ 960.02	$ 16,634.04	6/12/2013	5/27/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00021	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4114DR-9074-2331-D	$ 15,770.52	$ 16,634.04	6/12/2013	5/27/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00021	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4112DR-9074-2331-D	$ 2,423.52	$ 16,634.04	6/12/2013	5/27/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00022	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4117DR-9064-2331-D	$ 4,798.80	$ 28,533.99	6/14/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00022	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4117DR-9064-2331-D	$ 239.94	$ 28,533.99	6/14/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00022	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4117DR-9064-2331-D	$ 20,694.00	$ 28,533.99	6/14/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00022	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9024-2331-D	$ 2,507.34	$ 28,533.99	6/14/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00022	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9024-2331-D	$ 86.97	$ 28,533.99	6/14/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00022	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9024-2331-D	$ 206.94	$ 28,533.99	6/14/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00023	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-3063EM-9064-2331-D	$ 239.94	$ 123,096.90	6/21/2013	6/20/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00023	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-3063EM-9064-2331-D	$ 2,783.64	$ 123,096.90	6/21/2013	6/20/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00023	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4090DR-9064-2331-D	$ 2,783.64	$ 123,096.90	6/21/2013	6/20/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00023	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4116DR-9064-2331-D	$ 64,229.88	$ 123,096.90	6/21/2013	6/20/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00023	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4126DR-9400-2331-D	$ 53,834.80	$ 123,096.90	6/21/2013	6/20/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00024	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4086DR-9024-2331-D	$ 479.88	$ 878.82	6/26/2013	11/5/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00024	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4105DR-9014-2331-D	$ 398.94	$ 878.82	6/26/2013	11/5/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00025	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4086DR-9024-2331-D	$ 627.76	$ 1,274.64	6/27/2013	11/23/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00025	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4117DR-9064-2331-D	$ 206.94	$ 1,274.64	6/27/2013	11/23/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE30178D0044	HSFEHQ09D0117	P00025	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-411708-9064--2331-D	$ 339.94	$ 1,274.66	6/27/2013	11/25/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00026	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013 06 411308-9054 2331-D	$ 1,050.00	$ 1,050.00	7/3/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00027	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2012-96-150901E-8045--3170-E	$ 4,119.94	$ 18,068.01	7/10/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00027	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-97-150901E-8085--3160-E	$ 334.85	$ 18,068.01	7/10/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00027	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-27-7600-P361--2331-D	$ 15,414.40	$ 18,068.01	7/10/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00027	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-405309-9074--2331-D	$ 298.94	$ 18,068.01	7/10/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00027	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-402210E-9014--2331-D	$ 399.94	$ 18,068.01	7/10/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00027	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-411509-9014--2331-D	$ 398.94	$ 18,068.01	7/10/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00028	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-409609E-9024--2331-D	$ 339.94	$ 339.94	7/18/2013	7/25/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00029	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-198110E-9084--2331-D	$ 1,067.70	$ 9,075.84	7/12/2013	11/25/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00029	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-198110E-9084--2331-D	$ 413.88	$ 9,075.84	7/12/2013	11/25/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00029	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-411209E-9074--2331-D	$ 5,998.50	$ 9,075.84	7/12/2013	11/25/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00029	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-407710E-9054--2331-D	$ 1,595.76	$ 9,075.84	7/12/2013	11/25/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00031	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-411308-9054--2331-D	$ 480.00	$ 4,868.91	7/18/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00031	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-411308-9084--2331-D	$ 2,069.60	$ 4,868.91	7/18/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00031	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-77-F111-U200-W61005-3160-D	$ 399.99	$ 4,868.91	7/18/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00031	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A146-E084--2331-D	$ 1,919.52	$ 4,868.91	7/18/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00032	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-442683-6400--2331-D	$ (10,000.00)	$ (10,000.00)	7/18/2013	7/18/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00033	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-442683-6400--2331-D	$ (500.00)	$ (500.00)	7/23/2013	7/19/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30178D0044	HSFEHQ09D0117	P00034	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-77-F111-U200-W61005-3170-D	$ 1,029.98	$ 2,491.62	7/23/2013	10/1/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE30153D0064	HSFE81QD0117	P00004	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-77-7111-U020-W61005-2532-D	$ 1,469.64	$ 2,499.62	7/23/2013	10/11/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00005	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1981DR-9084--2531-D	$ 1,994.70	$ 9,407.97	7/23/2013	10/23/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00005	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1981DR-9084--2531-D	$ 1,146.82	$ 9,407.97	7/23/2013	10/23/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00005	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1981DR-9084--2531-D	$ 797.88	$ 9,407.97	7/23/2013	10/23/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00005	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1981DR-9084--2531-D	$ 1,118.74	$ 9,407.97	7/23/2013	10/23/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00005	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1981DR-9084--2531-D	$ 2,903.52	$ 9,407.97	7/23/2013	10/23/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00005	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1981DR-9084--2531-D	$ 398.94	$ 9,407.97	7/23/2013	10/23/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00005	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1981DR-9084--2531-D	$ 398.94	$ 9,407.97	7/23/2013	10/23/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00005	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9024--2531-D	$ 598.41	$ 9,407.97	7/23/2013	10/23/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00006	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A45B-D590--3176-D	$ 56,210.00	$ 56,210.00	7/24/2013	10/11/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00007	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4033DR-9074--2531-D	$ 857.76	$ 372,471.14	7/26/2013	11/5/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00007	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-0467DR-2006--2520-D	$ 370,845.50	$ 372,471.14	7/26/2013	11/5/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00007	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4087DR-9044--2531-D	$ 398.94	$ 372,471.14	7/26/2013	11/5/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00007	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4022DR-9014--2531-D	$ 398.94	$ 372,471.14	7/26/2013	11/5/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00008	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1981DR-9084--2531-D	$ 1,994.70	$ 29,486.70	7/31/2013	9/25/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00008	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4118DR-9084--2531-D	$ 11,189.54	$ 29,486.70	7/31/2013	9/25/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00008	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4118DR-9084--2531-D	$ 11,982.60	$ 29,486.70	7/31/2013	9/25/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00008	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4124DR-9064--2531-D	$ 2,006.22	$ 29,486.70	7/31/2013	9/25/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00008	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-3363DR-9064--2531-D	$ 2,389.64	$ 29,486.70	7/31/2013	9/25/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30153D0064	HSFE81QD0117	P00009	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1606DR-9044--2531-D	$ 232.43	$ 316.27	8/6/2013	10/10/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE30130064	HSFEHQ09D0117	P00029	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4045DR-9034--2331-D	$ 104.52	$ 316.77	8/6/2013	10/10/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQDD0117	P00040	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4022DR-9014--2331-D	$ 298.94	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4087DR-9014--2331-D	$ 628.88	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-0147RS-0150--3170-D	$ 4,300.60	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-0147RS-0150--2331-D	$ 2,900.60	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-0146RS-0150--3170-D	$ 3,319.96	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-0147RS-0150--3170-D	$ 6,769.80	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-0147RS-0150--2331-D	$ 4,779.94	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-0060RS-0060--3170-D	$ 5,809.66	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-0060RS-0060--2331-D	$ 10,387.48	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A152-R065--3170-D	$ 4,659.61	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-68-E111-R065--3170-D	$ 19,819.76	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-68-E111-R065--3170-D	$ 1,599.86	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A147-R047--3170-D	$ 2,679.74	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A101-A410--3170-D	$ 3,319.96	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A101-A410--3170-D	$ 1,199.97	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A101-A410--3170-D	$ 1,919.52	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1930DR-9074--2331-D	$ 413.68	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1606DR-9066--2331-D	$ 286.94	$ 76,320.20	8/8/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00061	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4033DR-9074--2331-D	$ -	$ 3,146,992.16	8/14/2013	10/10/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE30150064	HSFEHQ09D0117	P00041	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A703-M500--2331-D	$ 661,367.16	$ 1,146,992.16	8/14/2013	10/10/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00041	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-46703R5-0600--2331-D	$ 466,625.00	$ 1,146,992.16	8/14/2013	10/10/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00042	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A143-B286--3170-D	$ 2,855.92	$ 2,855.92	8/14/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00043	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A144-B354--2331-D	$ 10,960.00	$ 80,915.28	8/14/2013	7/11/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00043	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A146-B286--3170-D	$ 829.97	$ 80,915.28	8/14/2013	7/11/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00043	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A146-B354--2331-D	$ 84.00	$ 80,915.28	8/14/2013	7/11/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00043	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A229-P220--3170-D	$ 5,650.00	$ 80,915.28	8/14/2013	7/11/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00043	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4099DR-9054--2331-D	$ 70.94	$ 80,915.28	8/14/2013	7/11/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00043	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4100DR-9054--2331-D	$ 299.94	$ 80,915.28	8/14/2013	7/11/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00043	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9024--2331-D	$ 299.94	$ 80,915.28	8/14/2013	7/11/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00043	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9024--2331-D	$ 599.41	$ 80,915.28	8/14/2013	7/11/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00043	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9024--2331-D	$ 1,213.76	$ 80,915.28	8/14/2013	7/11/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00043	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9024--2331-D	$ 599.41	$ 80,915.28	8/14/2013	7/11/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00043	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9024--2331-D	$ 19,488.50	$ 80,915.28	8/14/2013	7/11/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00043	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9024--2331-D	$ 42,364.10	$ 80,915.28	8/14/2013	7/11/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00043	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9024--2331-D	$ 599.41	$ 80,915.28	8/14/2013	7/11/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00044	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4117DR-9064--2331-D	$ 3,517.98	$ 156,380.32	8/16/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00044	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A418-D700--3170-D	$ 93,560.00	$ 156,380.32	8/16/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00044	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-27-3600-P361--2331-D	$ 1,655.52	$ 156,380.32	8/16/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30150064	HSFEHQ09D0117	P00044	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A213-P360--3170-D	$ 1,200.00	$ 156,380.32	8/16/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE30130064	HSFEHQ06D0117	P00064	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A225-P150--3130-D	$ 2,563.72	$ 156,380.32	8/16/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00064	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A152-0165--2360-D	$ 599.90	$ 156,380.32	8/16/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00064	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4118DR-9084--2321-D	$ 29,315.92	$ 156,380.32	8/16/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00064	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4118DR-9084--2331-D	$ 4,638.48	$ 156,380.32	8/16/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00064	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4118DR-9084--2334-D	$ 7,003.66	$ 156,380.32	8/16/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00064	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4123DR-9084--2321-D	$ 119.97	$ 156,380.32	8/16/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00064	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4123DR-9084--2331-D	$ 206.94	$ 156,380.32	8/16/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00064	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-0407DR-2000--3166-D	$ 5,299.85	$ 156,380.32	8/16/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00064	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4086DR-9084--2321-D	$ 6,938.26	$ 156,380.32	8/16/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00065	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4118DR-9054--2321-D	$ 1,171.51	$ 10,727.05	8/20/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00065	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4098DR-9054--2321-D	$ 254.94	$ 10,727.05	8/20/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00065	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4098DR-9054--2331-D	$ 509.88	$ 10,727.05	8/20/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00065	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4123DR-9054--2331-D	$ 7,737.90	$ 10,727.05	8/20/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00065	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4098DR-9054--2331-D	$ 254.94	$ 10,727.05	8/20/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00065	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1980DR-9074--2331-D	$ 797.88	$ 10,727.05	8/20/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00066	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A152-0045--3170-D	$ 1,619.65	$ 51,401.23	8/22/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00066	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A360-E044--3170-D	$ 3,149.95	$ 51,401.23	8/22/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00066	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-05-3311-9042--3170-D	$ 5,243.48	$ 51,401.23	8/22/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00066	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A143-0086--3160-D	$ 51.00	$ 51,401.23	8/22/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ06D0117	P00066	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A144-0084--3170-D	$ 2,800.00	$ 51,401.23	8/22/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE30130D064	HSFEHQ09D0117	P00046	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A146-0284--3170-D	$ 298.68	$ 51,401.23	8/22/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00046	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A144-0284--3170-D	$ 492.45	$ 51,401.23	8/22/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00046	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A418-0791--2501-D	$ 15,300.00	$ 51,401.23	8/22/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00046	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4125000-9054--2331-D	$ 23,249.00	$ 51,401.23	8/22/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00046	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4091D0-9054--2331-D	$ 3,186.82	$ 51,401.23	8/22/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00047	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A144-0284--3170-D	$ 4,976.00	$ 24,924.96	8/28/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00047	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4119D0-9074--2331-D	$ 16.47	$ 24,924.96	8/28/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00047	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4117D0-9064--2331-D	$ 660.00	$ 24,924.96	8/28/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00047	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1603D0-9064--2331-D	$ 19,334.49	$ 24,924.96	8/28/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00048	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-05-1112-0342--3170-D	$ 11,050.53	$ 14,104.91	8/30/2013	10/7/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00049	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A226-F220--2560-D	$ 479.68	$ 14,104.91	8/30/2013	10/7/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00048	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4116D0-9054--2331-D	$ 579.60	$ 14,104.91	8/30/2013	10/7/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00048	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085D0-9024--2331-D	$ 1,994.70	$ 14,104.91	8/30/2013	10/7/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00049	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A201-F330--3110-D	$ 7,154.96	$ 10,213.50	9/6/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00049	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4137D0-9084--2331-D	$ 2,629.60	$ 10,213.50	9/6/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00049	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4137D0-9084--2331-D	$ 132.98	$ 10,213.50	9/6/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00049	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4118D0-9084--2331-D	$ 265.96	$ 10,213.50	9/6/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00050	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4109D0-9064--2331-D	$ 194.47	$ 4,737.64	9/10/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00050	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4108D0-9064--2331-D	$ 598.41	$ 4,737.64	9/10/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D064	HSFEHQ09D0117	P00050	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4102D0-9064--2331-D	$ 398.94	$ 4,737.64	9/10/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE30130064	HSFEHQ09D0117	P00050	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4086DR-9024--2331-D	$ 66.49	$ 4,737.64	9/10/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00050	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4086DR-9024--2331-O	$ 1,439.64	$ 4,737.64	9/10/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00050	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4086DR-9024--2331-O	$ 58.99	$ 4,737.64	9/10/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00050	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4187DR-9024--2331-O	$ 199.47	$ 4,737.64	9/10/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00050	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4097DR-9024--2331-O	$ 1,795.23	$ 4,737.64	9/10/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00051	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4067DR-9084--2331-O	$ 598.94	$ 123,666.81	9/11/2013	8/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00051	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4067DR-9084--2331-O	$ 719.82	$ 123,666.81	9/11/2013	8/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00051	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9084--2331-O	$ 239.94	$ 123,666.81	9/11/2013	8/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00051	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4085DR-9084--2331-O	$ 7,383.75	$ 123,666.81	9/11/2013	8/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00051	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4067DR-9084--2331-O	$ 239.94	$ 123,666.81	9/11/2013	8/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00051	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4179DR-9074--2331-O	$ 57.98	$ 123,666.81	9/11/2013	8/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00051	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4013DR-9074--2331-O	$ 413.88	$ 123,666.81	9/11/2013	8/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00051	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4013DR-9074--2331-D	$ 119.97	$ 123,666.81	9/11/2013	8/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00051	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A143-8056--3170-D	$ 479.80	$ 123,666.81	9/11/2013	8/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00051	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A325-D680--2595-D	$ 2,179.91	$ 123,666.81	9/11/2013	8/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00051	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4086DR-9024--2331-O	$ 110,281.40	$ 123,666.81	9/11/2013	8/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00051	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4022DR-9014--2331-O	$ 199.47	$ 123,666.81	9/11/2013	8/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00052	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-27-3600-P361--3160-D	$ 499.98	$ 2,977.80	9/16/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00052	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A148-R165--3170-D	$ 300.00	$ 2,977.80	9/16/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ09D0117	P00052	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A148-R165--2570-D	$ 1,440.00	$ 2,977.80	9/16/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE30130064	HSFEHQ090D0117	P00092	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-613SDR-9074--2331-D	$ 323.94	$ 2,977.46	9/16/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00092	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-160TDR-9064--2331-D	$ 613.88	$ 2,977.46	9/16/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00093	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-413SDR-9044--2331-D	$ 3,324.50	$ 4,321.85	9/19/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00093	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4087DR-9014--2331-D	$ 997.35	$ 4,321.85	9/19/2013	10/6/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00056	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4083DR-9024--2331-D	$ 13,765.43	$ 13,765.43	9/18/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00055	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A143-8066--2340-O	$ 510.00	$ 8,289.33	9/20/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00055	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4121DR-9054--2331-D	$ 4,866.73	$ 8,289.33	9/20/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00055	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4100DR-9044--2331-D	$ 388.94	$ 8,289.33	9/20/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00055	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4106DR-9014--2331-D	$ 2,194.17	$ 8,289.33	9/20/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00055	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4089DR-9014--2331-D	$ 199.47	$ 8,289.33	9/20/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00056	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A148-8043--3170-O	$ 2,277.76	$ 39,448.30	9/25/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00056	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4122DR-9106--2331-D	$ 3,590.46	$ 39,448.30	9/25/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00056	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4101DR-9044--2331-D	$ 30,388.56	$ 39,448.30	9/25/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00056	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4116DR-9054--2331-D	$ 3,191.52	$ 39,448.30	9/25/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00057	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A226-9220--3170-O	$ 3,150.00	$ 21,660.58	9/27/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00057	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A226-9220--2560-O	$ 5,400.00	$ 21,660.58	9/27/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00057	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-1981DR-9084--2331-O	$ 997.35	$ 21,660.58	9/27/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00057	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4127DR-9084--2331-O	$ 1,920.60	$ 21,660.58	9/27/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00057	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4127DR-9064--2331-O	$ 11,768.73	$ 21,660.58	9/27/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130064	HSFEHQ090D0117	P00057	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4138DR-9044--2331-O	$ 199.47	$ 21,660.58	9/27/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE30170004	HSFEHQ09D0117	P00057	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4106DR-9014-2331-D	$ 598.41	$ 21,640.58	9/27/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130004	HSFEHQ09D0117	P00057	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4106DR-9014-2331-D	$ 1,196.82	$ 21,640.58	9/27/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130004	HSFEHQ09D0117	P00058	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-06-4105DR-2000-2331-D	$ 1,191,383.63	$ 1,191,383.63	9/30/2013	10/29/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130004	HSFEHQ09D0117	P00059	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A622-4200-2580-D	$ 350,000.00	$ 350,000.00	9/30/2013	10/29/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30170004	HSFEHQ09D0117	P00060	CELLCO PARTNERSHIP	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is $199,000,000.00	2013-90-A622-4200-2580-D	$ (350,000.00)	$ (350,000.00)	3/26/2014	3/26/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEEM1110230	GS02F0027T	P00003	CENTER FOR CREATIVE LEADERSHIP INC	360 Degree Assessment Instrument		$ -	$ -	2/5/2013	6/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEEM1110230	GS02F0027T	P00005	CENTER FOR CREATIVE LEADERSHIP INC	Final closeout	2013-90-0151RC-0500-2580-D	$ (3,918.70)	$ (3,918.70)	7/15/2013	7/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE70123U270		P00001	CENTRAL ALABAMA ELECTRIC COOPERATIVE	SELMA THRU ELECTRIC UTILITY SERVICE-Modification to incorporate clauses for the inclusion of options and the exercision of options.	2013-06-4594DR-3000-2532-D	$ 50,000.00	$ 50,000.00	8/12/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01215073		P00001	CENTRAL COAST CCD LLC	Remodel of Guard Station		$ -	$ -	6/27/2013	9/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEHQ11P1047		P00005	CENTRAL PACIFIC SYSTEMS INC	Final Closeout	2011-90-2581RC-0500-2580-D	$ (10.00)	$ (10.00)	8/26/2013	8/26/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE40147P0020		0	CENTRAL RESEARCH INC	Mail Services	2014-95-D202-8200--2331-D	$ 78,490.66	$ 953,973.34	11/27/2013	11/30/2017	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE40147P0020		0	CENTRAL RESEARCH INC	Mail Services	2014-90-A715-8500--2331-D	$ 157,620.00	$ 953,973.34	11/27/2013	11/30/2017	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE40147P0020		P00003	CENTRAL RESEARCH INC	New Equipment	2014-38-E162-8200--2331-D	$ 16,068.00	$ 970,041.34	4/25/2014	11/30/2017	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE07137S011		0	CERBERAL INFOTECH, L.L.C.	Uninstall and Haul 2 double wide and 2 single wide TMPs to Nivaho Temporary Housing Staging Area (DR-1763).	2013-06-1763DR-9074--2594-D	$ 15,628.15	$ 41,945.76	4/22/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE07137S011		P00001	CERBERAL INFOTECH, L.L.C.	Uninstall and Haul 1 double wide and 2 single wide TMPs to Kansas City, MO (DR-1763).	2014-06-1763DR-9074--2594-D	$ 22,573.74	$ 32,103.74	12/18/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE07137S011		P00001	CERBERAL INFOTECH, L.L.C.	Uninstall and Haul 1 double wide and 2 single wide TMPs to Kansas City, MO (DR-1763).	2014-06-1763DR-9074--2594-D	$ 9,530.00	$ 32,103.74	12/18/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE60139S001	HSFEHQ12D0881	0	CH2M HILL - CDM PA TAC RECOVERY SERVICES	Public Assistance Technical Assistance Contract (PA TAC III). 23 technical specialists in support of 4086-DR-NJ.	2013-06-4086DR-9024--2594-D	$ 5,093,729.47	$ 5,093,729.47	12/4/2012	3/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE60139S001	HSFEHQ12D0881	P00001	CH2M HILL - CDM PA TAC RECOVERY SERVICES	Public Assistance Technical Assistance Contract (PA TAC III). 23 technical specialists in support of 4086-DR-NJ. An additional fifty-two (52) technical specialists in support of 4086-DR-NJ.	2013-06-4086DR-9024--2594-D	$ 9,595,954.66	$ 9,595,954.66	12/10/2012	3/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE60139S001	HSFEHQ12D0881	P00002	CH2M HILL - CDM PA TAC RECOVERY SERVICES	PA TAC III. FEMA-4086-DR-NJ. Add one (1) Cost Engineer Specialist and three (3) Technical Specialists bring total of specialists to Twenty-seven (27)		$ -	$ -	2/20/2013	3/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE60139S001	HSFEHQ12D0881	P00003	CH2M HILL - CDM PA TAC RECOVERY SERVICES	PA TAC III – FEMA-4086-DR-NJ - One (1) additional Technical specialist		$ -	$ -	2/22/2013	3/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80139S001	HSFEHQ12D0881	P00004	CH2M HILL - CDM PA TAC RECOVERY SERVICES	Public Assistance Technical Assistance Contract (PA TAC III). 23 technical specialists in support of 4086-DR-NJ.	2013-06-4086DR-9024--2594-D	$ 12,675,663.59	$ 12,675,663.59	4/1/2013	6/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80139S001	HSFEHQ12D0881	P00005	CH2M HILL - CDM PA TAC RECOVERY SERVICES	Public Assistance Technical Assistance Contract (PA TAC III). 23 technical specialists in support of 4086-DR-NJ.		$ -	$ -	6/26/2013	10/13/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80139S001	HSFEHQ12D0881	P00006	CH2M HILL - CDM PA TAC RECOVERY SERVICES	Public Assistance Technical Assistance Contract (PA TAC III). Continuation of technical specialists in support of 4086-DR-NJ. Extending the POP from October 16, 2013 through January 31, 2014.		$ -	$ -	9/30/2013	1/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE80138J0001	HSFEHQ12D0681	P00007	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	Public Assistance Technical Assistance Contract (PA TAC III). Continued support of 15 technical specialists in support of 4086-DR-NJ. No cost modification to extend the period of performance from January 31, 2014 through April 30, 2014.		$ -	$ -	1/16/2014	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80138J0001	HSFEHQ12D0681	P00008	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	Public Assistance Technical Assistance Contract (PA TAC III). Continued support for 15 technical specialists in support of 4086-DR-NJ with a period of performance extension from May 1, 2014 through October 25, 2014.		$ -	$ -	4/1/2014	10/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80138J0002	HSFEHQ12D0681	0	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - CCPRS - FEMA-4105-DR-NH - Two Technical Specialists	2013-06-4105DR-9014--2594-D	$ 255,012.55	$ 255,012.55	5/6/2013	7/6/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE80138J0002	HSFEHQ12D0681	P00001	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - CCPRS - FEMA-4105-DR-NH - The continuation of two Technical Specialists from July 9, 2013 through August 31, 2013.		$ -	$ -	7/2/2013	8/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE80138J0003	HSFEHQ12D0681	0	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - FEMA-4022-VT - One (1) Technical Specialist	2013-06-4022DR-9014--2594-D	$ 20,470.18	$ 20,470.18	5/7/2013	5/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80138J0003	HSFEHQ12D0681	P00001	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - FEMA-4022-VT - Extend POP through August 31, 2013. TO is for One (1) Technical Specialist		$ -	$ -	5/23/2013	8/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80138J0003	HSFEHQ12D0681	P00002	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - FEMA-4022-VT - Increase LOE of One (1) Technical Specialist (Business Cost Analyst)	2013-06-4022DR-9014--2594-D	$ 117,916.75	$ 117,916.75	6/7/2013	8/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80138J0003	HSFEHQ12D0681	P00005	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - FEMA-4022-VT - One (1) Technical Specialist		$ -	$ -	8/28/2013	10/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80138J0003	HSFEHQ12D0681	P00004	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - FEMA-4022-VT - One (1) Technical Specialist	2014-06-4022DR-9014--2594-D	$ 119,860.08	$ 119,860.08	10/25/2013	1/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80138J0004	HSFEHQ12D0681	0	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - FEMA-4085-NY - One (1) Business Cost Analyst	2013-06-4085DR-9024--2594-D	$ 182,436.65	$ 182,436.65	6/6/2013	8/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80138J0004	HSFEHQ12D0681	P00001	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - FEMA-4085-NY - One (1) Business Cost Analyst		$ -	$ -	8/29/2013	10/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80138J0004	HSFEHQ12D0681	P00002	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - FEMA-4085-NY - One (1) Business Cost Analyst		$ -	$ -	9/9/2013	1/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80138J0004	HSFEHQ12D0681	P00003	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - FEMA-4085-NY - One (1) Business Cost Analyst - POP Extension through April 30, 2014	2014-06-4085DR-9024--2594-D	$ 113,520.04	$ 113,520.04	1/29/2014	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80138J0004	HSFEHQ12D0681	P00004	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - FEMA-4085-NY - Continuation of one technical specialist to support FEMA-4085-DR-NY		$ -	$ -	5/13/2014	10/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80138J0005	HSFEHQ12D0681	0	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	Public Assistance Technical Assistance Contract (PA TAC III).	2013-06-4126RS-4400--2595-D	$ 625,325.00	$ 625,325.00	6/13/2013	3/26/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80138J0006	HSFEHQ12D0681	0	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - FEMA-DR-4130-MO - Ten (10) Technical Specialists of various expertise	2013-06-4130DR-9074--2594-D	$ 996,579.00	$ 996,579.00	8/15/2013	11/15/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE80138J0006	HSFEHQ12D0681	P00001	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - FEMA-DR-4130-MO - Ten (10) Technical Specialists of various expertise. Continuation of services at no additional cost to the government from November 16, 2013 through November 30, 2013		$ -	$ -	11/15/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE80138J0006	HSFEHQ12D0681	P00002	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - FEMA-DR-4130-MO - Ten (10) Technical Specialists of various expertise to support 4130-DR-MO and 4144-DR-MO with additional funding and to extend the period of performance through February 28, 2014.	2014-06-4130DR-9074--2594-D	$ 558,955.32	$ 999,116.77	11/20/2013	2/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4

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HSFE04132D0006	HSFEHQ12D0681	P00005	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - FEMA-DR-4158-MO - Ten (10) Technical Specialists of various expertise to support 4158-DR-MO and 4344-DR-MO with additional funding and to extend the period of performance through February 28, 2014.	2014-06-4344DR-9074--2594-0	$ 666,141.43	$ 999,118.77	11/20/2013	2/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE80130D0006	HSFEHQ12D0681	P00010	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - FEMA-DR-4158-MO and FEMA-DR-4344-MO - Modification with funding for Four (4) Technical Specialists to support of 4158-DR-MO and 4344-DR-MO for 4 weeks.	2014-06-4344DR-9074--2594-0	$ 119,276.47	$ 143,530.51	2/27/2014	4/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE80130D0006	HSFEHQ12D0681	P00010	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - FEMA-DR-4158-MO and FEMA-DR-4344-MO - Modification with funding for Four (4) Technical Specialists to support of 4158-DR-MO and 4344-DR-MO for 4 weeks.	2014-06-4158DR-9074--2594-0	$ 24,252.04	$ 143,530.51	2/27/2014	4/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE80130D0006	HSFEHQ12D0681	P00010	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	PA TAC III - FEMA-DR-4158-MO and FEMA-DR-4344-MO - Modification with funding for one (1) Technical Specialists to support of 4158-DR-MO and 4344-DR-MO from March 1, 2014 through May 25, 2014.	2014-06-4344DR-9074--2594-0	$ 30,808.11	$ 30,808.11	2/27/2014	5/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE80141D0081	HSFEHQ12D0681	0	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	CCPRS - PA TAC II - CPC 1763-DR-IA, 4134-DR-IA, 4033-DR-NE, 4063-DR-KS, 1980-DR-MO	2014-06-1763DR-9074--2594-0	$ 76,721.51	$ 383,607.57	11/8/2013	1/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80141D0081	HSFEHQ12D0681	0	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	CCPRS - PA TAC II - CPC 1763-DR-IA, 4134-DR-IA, 4033-DR-NE, 4063-DR-KS, 1980-DR-MO	2014-06-4134DR-9074--2594-0	$ 76,721.51	$ 383,607.57	11/8/2013	1/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80141D0081	HSFEHQ12D0681	0	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	CCPRS - PA TAC II - CPC 1763-DR-IA, 4134-DR-IA, 4033-DR-NE, 4063-DR-KS, 1980-DR-MO	2014-06-4033DR-9074--2594-0	$ 38,360.78	$ 383,607.57	11/8/2013	1/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80141D0081	HSFEHQ12D0681	0	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	CCPRS - PA TAC II - CPC 1763-DR-IA, 4134-DR-IA, 4033-DR-NE, 4063-DR-KS, 1980-DR-MO	2014-06-4063DR-9074--2594-0	$ 38,360.78	$ 383,607.57	11/8/2013	1/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80141D0081	HSFEHQ12D0681	0	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	CCPRS - PA TAC II - CPC 1763-DR-IA, 4134-DR-IA, 4033-DR-NE, 4063-DR-KS, 1980-DR-MO	2014-06-1980DR-9074--2594-0	$ 153,443.03	$ 383,607.57	11/8/2013	1/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80141D0081	HSFEHQ12D0681	P00001	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	CCPRS - PA TAC II - CPC 1763-DR-IA, 4134-DR-IA, 4033-DR-NE, 4063-DR-KS, 1980-DR-MO. Modification to extend the period of performance from February 1, 2014 through April 30, 2014.		$ -	$ -	1/23/2014	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80141D0081	HSFEHQ12D0681	P00002	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	CCPRS - PA TAC II - CPC 1763-DR-IA, 4134-DR-IA, 4033-DR-NE, 4063-DR-KS, 1980-DR-MO.	2014-06-1980DR-9074--2594-0	$ 104,308.92	$ 396,133.78	4/24/2014	7/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE80141D0081	HSFEHQ12D0681	P00002	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	CCPRS - PA TAC II - CPC 1763-DR-IA, 4134-DR-IA, 4033-DR-NE, 4063-DR-KS, 1980-DR-MO.	2014-06-1763DR-9074--2594-0	$ 102,234.46	$ 396,133.78	4/24/2014	7/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80141D0081	HSFEHQ12D0681	P00002	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	CCPRS - PA TAC II - CPC 1763-DR-IA, 4134-DR-IA, 4033-DR-NE, 4063-DR-KS, 1980-DR-MO.	2014-06-4134DR-9074--2594-0	$ 89,370.40	$ 396,133.78	4/24/2014	7/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE80141D0081	HSFEHQ12D0681	0	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	Public Assistance Technical Assistance Contract (PA TAC II).	2014-06-4328DR-9400--2592-0	$ 677,110.00	$ 677,110.00	2/27/2014	2/26/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE24LJ14D0004	HSFE24LJ12D0681	0	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	IGF:OT:IGF PURPOSE: CCPRS IS TO PROVIDE TWENTY TWO (22) TECHNICAL SPECIALISTS, WHICH INCLUDES A TAC COORDINATOR TO PROVIDE SUPPORT IN DEVELOPING AN ENVIRONMENTAL IMPACT STATEMENT (EIS). THE EIS IS REQUIRED FOR FEMA TO MEET THE STATUTORY REGULATIONS RELATED TO COMPLIANCE OF ALL FEDERAL ENVIRONMENTAL AND HISTORIC PRESERVATION LAWS. MODIFICATION IS TO EXERCISE OPTION PERIOD 2 OF THE CONTRACT. THE POP IS 3/5/2014 THRU 5/23/2014.		$ 366,541.41	$ 366,541.41	3/5/2014	5/23/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE91QE09008	HSFE91QE05D0192	P00007	CH2M HILL CONSTRUCTORS INCORPORATED	CH2M Hill - Six (6) Month POP Extension		$ -	$ -	12/31/2012	6/30/2013	NOT COMPETED	URGENCY	URGENCY	1
HSFE24QM09D0699	HSFE24QM09D0699	P00001	CH2M HILL CONSTRUCTORS, INC.	FINAL CLOSEOUT		$ -	$ -	2/14/2013	5/7/2010	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AMARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFEHQ4900692	HSFE20JQ0002699	P00000	CH2M HILL CONSTRUCTORS, INC.	FINAL CLOSEOUT		$ -	$ -	2/14/2013	5/8/2010	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ07D0005	HSFEHQ08R0699	P00001	CH2M HILL CONSTRUCTORS, INC.	De-obligate excess funds and Final Closeout	2010-06-3915R0-4000--2567-0	$ (55.26)	$ (55.26)	6/20/2013	1/25/2010	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ4900004	HSFE20JQ0002699	P00001	CH2M HILL CONSTRUCTORS, INC.	FINAL CLOSEOUT		$ -	$ -	2/14/2013	5/7/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ4110001	HSFEHQ0900699	P00002	CH2M HILL CONSTRUCTORS, INC.	Final Closeout	2011-06-4248R3-6400--2591-0	$ (0.16)	$ (0.16)	1/14/2013	8/7/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		8
HSFEHQ0900005	HSFE20JQ0002699	P00002	CH2M HILL FACILITIES AND INFRASTRUCTURE INCORPORATED	Final Closeout		$ -	$ -	12/27/2012	5/8/2009	NON-COMPETITIVE DELIVERY ORDER	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFELA09P0521		P00009	CHADDICK, CHAD	CONTRACT CLOSEOUT, OE-1605-LA.		$ -	$ -	11/22/2013	11/22/2013	NOT A VAILABLE FOR COMPETITION		FOLLOW-ON CONTRACT	1
HSFEHQ05D0001	HSFEHQ05D4332	P00002	CHAMPION HOME BUILDERS COMPANY	Final Closeout		$ -	$ -	11/20/2012	12/1/2005	NOT COMPETED		PUBLIC INTEREST	1
HSFEFM09R0005	HSFEFM07D0002	P00002	CHENEGA FEDERAL SYSTEMS LIMITED LIABILITY COMPANY	Final Closeout		$ -	$ -	6/6/2013	10/31/2009	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0090		P00001	CHENEGA LOGISTICS, LLC	EMI Classroom and Editorial Support	2013-SL-8511-P262--2580-D	$ 270,416.80	$ -	10/31/2012	3/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0090		P00002	CHENEGA LOGISTICS, LLC	EMI Classroom and Editorial Support	2013-SL-8511-P262--2580-D	$ 162,492.60	$ -	2/27/2013	3/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0090		P00002	CHENEGA LOGISTICS, LLC	EMI Classroom and Editorial Support	2013-68-E111-P241--2580-D	$ 40,000.00	$ -	2/27/2013	3/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0090		P00003	CHENEGA LOGISTICS, LLC	EMI Classroom and Editorial Support		$ -	$ -	3/26/2013	3/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0090		P00004	CHENEGA LOGISTICS, LLC	EMI Classroom and Editorial Support	2013-08-0844R5-2000--2580-D	$ 268,021.00	$ -	5/30/2013	3/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0090		P00004	CHENEGA LOGISTICS, LLC	EMI Classroom and Editorial Support	2013-90-A227-P262--2580-D	$ 70,000.00	$ -	5/30/2013	3/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0090		P00005	CHENEGA LOGISTICS, LLC	EMI Classroom and Editorial Support		$ -	$ -	8/1/2013	3/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0090		P00006	CHENEGA LOGISTICS, LLC	EMI Classroom and Editorial Support		$ -	$ -	10/1/2013	3/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0090		P00007	CHENEGA LOGISTICS, LLC	EMI Classroom and Editorial Support		$ -	$ -	10/17/2013	3/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0090		P00008	CHENEGA LOGISTICS, LLC	EMI Classroom and Editorial Support	2014-SL-8511-P262--2580-D	$ 168,355.83	$ -	10/31/2013	3/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0090		P00009	CHENEGA LOGISTICS, LLC	EMI Classroom and Editorial Support	2014-SL-8511-P262--2580-D	$ 229,750.98	$ -	1/14/2014	3/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0090		P00009	CHENEGA LOGISTICS, LLC	EMI Classroom and Editorial Support	2014-68-E111-P241--2580-D	$ 40,000.00	$ -	1/14/2014	3/31/2013	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0090		P00009	CHENEGA LOGISTICS, LLC	EMI Classroom and Editorial Support	2014-90-A659-P262--2580-D	$ 29,000.00	$ -	1/14/2014	3/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0090		P00009	CHENEGA LOGISTICS, LLC	EMI Classroom and Editorial Support	2014-06-0866R5-2000--2580-D	$ 102,420.00	$ -	1/14/2014	3/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0090		P00010	CHENEGA LOGISTICS, LLC	EMI Classroom and Editorial Support	2014-06-0866R5-2000--2580-D	$ 247,360.00	$ -	2/25/2014	3/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0092	HSFEFM11D0058	P00001	CHENEGA LOGISTICS, LLC	Chenega IDIQ	2013-77-F112-U420-W62005-2595-D	$ 26,098.84	$ -	1/31/2013	1/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0092	HSFEFM11D0058	P00001	CHENEGA LOGISTICS, LLC	Chenega IDIQ	2013-77-F112-U420-W62005-2595-D	$ 730,495.72	$ -	1/31/2013	1/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0092	HSFEFM11D0058	P00001	CHENEGA LOGISTICS, LLC	Chenega IDIQ	2013-77-F113-U320-W62002-2526-D	$ -	$ -	1/31/2013	1/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0092	HSFEFM11D0058	P00001	CHENEGA LOGISTICS, LLC	Chenega IDIQ	2013-77-F111-U320-W61005-2526-D	$ -	$ -	1/31/2013	1/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0092	HSFEFM11D0058	P00002	CHENEGA LOGISTICS, LLC	Chenega IDIQ		$ -	$ -	10/1/2013	1/31/2014	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0092	HSFEFM11D0058	P00003	CHENEGA LOGISTICS, LLC	Chenega IDIQ		$ -	$ -	10/17/2013	1/31/2014	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0092	HSFEFM11D0058	P00004	CHENEGA LOGISTICS, LLC	Chenega IDIQ	2014-77-F112-U420-W62005-2595-D	$ 157,841.40	$ -	1/29/2014	1/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D0093	HSFE30M11D0058	P00001	CHENEGA LOGISTICS, LLC	Final closeout		$ -	$ 72,456.05	1/15/2014	1/9/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20120P0172		P00001	CHENEGA LOGISTICS, LLC	Final Closeout and De Obligation of Funds	2012-77-4108R3-8000-W61005-2580-D	$ (3,117.50)	$ (3,117.50)	1/31/2014	1/31/2014	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20150057	HSFEFM11D0058	0	CHENEGA LOGISTICS, LLC	NETC studio and auditorium technical services support	2013-77-F111-U320-W61005-2526-D	$ -	$ 149,143.12	1/28/2013	1/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20150057	HSFEFM11D0058	0	CHENEGA LOGISTICS, LLC	NETC studio and auditorium technical services support	2013-77-F111-U320-W61005-2526-D	$ 74,748.64	$ 149,143.12	1/28/2013	1/31/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1

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HSFE20130057	HSFEEM11D0058	P00001	CHENEGA LOGISTICS, LLC	NETC studio and auditorium technical services support		$ -	$ -	10/1/2013	1/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20150057	HSFEEM11D0058	P00002	CHENEGA LOGISTICS, LLC	NETC studio and auditorium technical services support		$ -	$ -	10/17/2013	1/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20170057	HSFEEM11D0058	P00003	CHENEGA LOGISTICS, LLC	NETC studio and auditorium technical services support		$ -	$ -	1/31/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20170057	HSFEEM11D0058	P00004	CHENEGA LOGISTICS, LLC	NETC studio and auditorium technical services support	2014-77-F111-U330-W61005-2526-D	$ 74,394.48	$ -	2/6/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130059	HSFEEM11D0058	0	CHENEGA LOGISTICS, LLC	IT project coordination support	2013-77-F111-U330-W61005-2527-D	$ 171,373.12	$ 346,574.96	1/29/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	2
HSFE20150059	HSFEEM11D0058	P00001	CHENEGA LOGISTICS, LLC	IT project coordination support		$ -	$ -	10/1/2013	1/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20170059	HSFEEM11D0058	P00002	CHENEGA LOGISTICS, LLC	IT project coordination support		$ -	$ -	10/17/2013	1/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20180059	HSFEEM11D0058	P00003	CHENEGA LOGISTICS, LLC	IT project coordination support		$ -	$ -	1/31/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20190059	HSFEEM11D0058	P00004	CHENEGA LOGISTICS, LLC	IT project coordination support	2014-77-F111-U330-W61005-2527-D	$ 173,201.64	$ -	2/6/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0084	HSFEEM11D0058	P00006	CHENEGA LOGISTICS, LLC	Programming and Maintenance Support for NETC Applications	2013-06-0466RS-2000--2560-D	$ -	$ -	1/31/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0084	HSFEEM11D0058	P00005	CHENEGA LOGISTICS, LLC	Programming and Maintenance Support for NETC Applications	2013-SL-0511-F262--2560-D	$ 139,941.78	$ -	1/31/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0084	HSFEEM11D0058	P00007	CHENEGA LOGISTICS, LLC	Programming and Maintenance Support for NETC Applications	2013-06-0466RS-2000--2560-D	$ -	$ (0.01)	5/23/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0084	HSFEEM11D0058	P00007	CHENEGA LOGISTICS, LLC	Programming and Maintenance Support for NETC Applications	2013-SL-0511-F262--2560-D	$ 272,713.69	$ (0.01)	5/23/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0084	HSFEEM11D0058	P00007	CHENEGA LOGISTICS, LLC	Programming and Maintenance Support for NETC Applications	2013-77-F111-U330-W61005-2526-D	$ 302,316.64	$ (0.01)	5/23/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0084	HSFEEM11D0058	P00007	CHENEGA LOGISTICS, LLC	Programming and Maintenance Support for NETC Applications	2013-77-F111-U330-W61005-2526-D	$ -	$ (0.01)	5/23/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0084	HSFEEM11D0058	P00007	CHENEGA LOGISTICS, LLC	Programming and Maintenance Support for NETC Applications	2013-77-F113-U330-W60002-2526-D	$ -	$ (0.01)	5/23/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0084	HSFEEM11D0058	P00008	CHENEGA LOGISTICS, LLC	Programming and Maintenance Support for NETC Applications		$ -	$ -	10/1/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0084	HSFEEM11D0058	P00009	CHENEGA LOGISTICS, LLC	Programming and Maintenance Support for NETC Applications		$ -	$ -	10/17/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0084	HSFEEM11D0058	P00010	CHENEGA LOGISTICS, LLC	Programming and Maintenance Support for NETC Applications		$ -	$ -	1/31/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0084	HSFEEM11D0058	P00011	CHENEGA LOGISTICS, LLC	Programming and Maintenance Support for NETC Applications	2014-SL-0511-F262--2560-D	$ 381,644.12	$ -	2/4/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0084	HSFEEM11D0058	P00011	CHENEGA LOGISTICS, LLC	Programming and Maintenance Support for NETC Applications	2014-77-F111-U330-W61005-2526-D	$ 321,974.67	$ -	2/4/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0085	HSFEEM11D0058	P00006	CHENEGA LOGISTICS, LLC	NETC LAN & On-site Technical Support - Tier 2	2013-77-F112-U420-W62005-2595-D	$ -	$ -	1/31/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0085	HSFEEM11D0058	P00006	CHENEGA LOGISTICS, LLC	NETC LAN & On-site Technical Support - Tier 2	2013-77-F113-U330-W60002-2526-D	$ -	$ -	1/31/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0085	HSFEEM11D0058	P00006	CHENEGA LOGISTICS, LLC	NETC LAN & On-site Technical Support - Tier 2	2013-77-F111-U330-W61005-2526-D	$ 206,607.63	$ -	1/31/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0085	HSFEEM11D0058	P00007	CHENEGA LOGISTICS, LLC	NETC LAN & On-site Technical Support - Tier 2	2013-77-F111-U330-W61005-2526-D	$ -	$ -	4/16/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0085	HSFEEM11D0058	P00007	CHENEGA LOGISTICS, LLC	NETC LAN & On-site Technical Support - Tier 2	2013-77-F111-U330-W61005-2526-D	$ 305,613.88	$ -	4/16/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0085	HSFEEM11D0058	P00007	CHENEGA LOGISTICS, LLC	NETC LAN & On-site Technical Support - Tier 2	2013-77-F113-U330-W60002-2526-D	$ -	$ -	4/16/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0085	HSFEEM11D0058	P00008	CHENEGA LOGISTICS, LLC	NETC LAN & On-site Technical Support - Tier 2		$ -	$ -	10/1/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0085	HSFEEM11D0058	P00009	CHENEGA LOGISTICS, LLC	NETC LAN & On-site Technical Support - Tier 2		$ -	$ -	10/17/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0085	HSFEEM11D0058	P00010	CHENEGA LOGISTICS, LLC	NETC LAN & On-site Technical Support - Tier 2	2014-77-F111-U330-W61005-2526-D	$ 617,874.79	$ -	2/4/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0086	HSFEEM11D0058	P00009	CHENEGA LOGISTICS, LLC	NETC Computer Laboratories & Classroom IT Support	2013-06-0466RS-2000--2560-D	$ 57,191.99	$ -	1/31/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0086	HSFEEM11D0058	P00009	CHENEGA LOGISTICS, LLC	NETC Computer Laboratories & Classroom IT Support	2013-SL-0511-F262--2560-D	$ -	$ -	1/31/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0086	HSFEEM11D0058	P00009	CHENEGA LOGISTICS, LLC	NETC Computer Laboratories & Classroom IT Support	2013-77-F111-U330-W61005-2526-D	$ -	$ -	1/31/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0086	HSFEEM11D0058	P00009	CHENEGA LOGISTICS, LLC	NETC Computer Laboratories & Classroom IT Support	2013-77-F113-U330-W60002-2526-D	$ 68,110.38	$ -	1/31/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0086	HSFEEM11D0058	P00009	CHENEGA LOGISTICS, LLC	NETC Computer Laboratories & Classroom IT Support	2013-77-F112-U420-W62005-2595-D	$ -	$ -	1/31/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0086	HSFEEM11D0058	P00010	CHENEGA LOGISTICS, LLC	NETC Computer Laboratories & Classroom IT Support	2013-77-F113-U330-W60002-2526-D	$ 305,545.69	$ -	5/22/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0086	HSFEEM11D0058	P00010	CHENEGA LOGISTICS, LLC	NETC Computer Laboratories & Classroom IT Support	2013-77-F111-U330-W61005-2526-D	$ -	$ -	5/22/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0086	HSFEEM11D0058	P00010	CHENEGA LOGISTICS, LLC	NETC Computer Laboratories & Classroom IT Support	2013-77-F111-U330-W61005-2526-D	$ -	$ -	5/22/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11D0086	HSFEEM11D0058	P00010	CHENEGA LOGISTICS, LLC	NETC Computer Laboratories & Classroom IT Support	2013-SL-0511-F262--2560-D	$ 240,075.00	$ -	5/22/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1

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HSFE03M11D0086	HSFEEM11D0058	P00010	CHENEGA LOGISTICS, LLC	NETC Computer Laboratories & Classroom IT Support	2013-06-066653-2000--2560-D	$ 18,216.01	$ -	5/22/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03M11D0086	HSFEEM11D0058	P00011	CHENEGA LOGISTICS, LLC	NETC Computer Laboratories & Classroom IT Support		$ -	$ -	10/1/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03M11D0086	HSFEEM11D0058	P00012	CHENEGA LOGISTICS, LLC	NETC Computer Laboratories & Classroom IT Support		$ -	$ -	10/17/2013	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03M11D0086	HSFEEM11D0058	P00013	CHENEGA LOGISTICS, LLC	NETC Computer Laboratories & Classroom IT Support		$ -	$ -	1/31/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03M11D0086	HSFEEM11D0058	P00014	CHENEGA LOGISTICS, LLC	NETC Computer Laboratories & Classroom IT Support	2014-06-036683-2000--2560-D	$ 73,000.00	$ 5,073.00	3/26/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03M11D0086	HSFEEM11D0058	P00015	CHENEGA LOGISTICS, LLC	NETC Computer Laboratories & Classroom IT Support	2014-SI-8711-F261--2560-D	$ 258,585.62	$ 5,073.00	3/26/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03M11D0086	HSFEEM11D0058	P00016	CHENEGA LOGISTICS, LLC	NETC Computer Laboratories & Classroom IT Support	2014-72-9113-U530-1663002-2565-D	$ 255,866.83	$ 5,073.00	3/26/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03M11D0097	HSFEEM11D0058	P00017	CHENEGA LOGISTICS, LLC	Final Close Out		$ -	$ 249,961.17	12/31/2013	3/30/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE02U13U1107		0	CHENEGA OPERATIONS SERVICES, LLC	Electric, Water, and Sewer Utilities for Ft Monmouth Facilities in support of IA Direct Housing Mission for DR4086-NJ	2013-06-4086DR-9024--2665-D	$ 53,240.69	$ 53,240.69	1/1/2015	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02U13U1107		P00001	CHENEGA OPERATIONS SERVICES, LLC	Electric, Water, and Sewer Utilities for Ft Monmouth Facilities in support of IA Direct Housing Mission for DR4086-NJ	2013-06-4086DR-9024--2665-D	$ 63,274.74	$ 63,888.82	3/13/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02U13U1107		P00002	CHENEGA OPERATIONS SERVICES, LLC	Additional funding for the Electric, Water, and Sewer Utilities for Ft Monmouth Facilities in support of IA Direct Housing Mission for DR4086-NJ	2013-06-4086DR-9024--2665-D	$ 99,484.20	$ 99,484.20	6/1/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02U13U1107		P00003	CHENEGA OPERATIONS SERVICES, LLC	Deobligation of expired funds in the amount of - $22,133.45	2013-06-4086DR-9024--2665-D	$ (16,133.69)	$ (22,133.45)	7/16/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02U13U1107		P00005	CHENEGA OPERATIONS SERVICES, LLC	Deobligation of expired funds in the amount of - $22,133.45	2013-06-4086DR-9024--2665-D	$ (5,997.74)	$ (22,133.45)	7/16/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02U13U1107		P00004	CHENEGA OPERATIONS SERVICES, LLC	Electric, Water, and Sewer Utilities for Ft Monmouth Facilities in support of IA Direct Housing Mission for DR4086-NJ		$ -	$ -	7/16/2013	1/1/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02U13U1107		P00005	CHENEGA OPERATIONS SERVICES, LLC	The purpose of this modification is to add funding in the amount of $85,209.12 for bte Electric, Water, and Sewer Utilities for Ft Monmouth Facilities in support of IA Direct Housing Mission for DR4086-NJ	2014-06-4086DR-9024--2665-D	$ 85,209.12	$ 85,209.12	10/17/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02U13U1107		P00006	CHENEGA OPERATIONS SERVICES, LLC	Electric, Water, and Sewer Utilities for Ft Monmouth Facilities in support of IA Direct Housing Mission for DR4086-NJ		$ -	$ -	12/19/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02U13U1107		P00007	CHENEGA OPERATIONS SERVICES, LLC	Electric, Water, and Sewer Utilities for Ft Monmouth Facilities in support of IA Direct Housing Mission for DR4086-NJ	2014-06-4086DR-9024--2665-D	$ 58,000.00	$ 58,000.00	12/19/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02U13U1107		P00008	CHENEGA OPERATIONS SERVICES, LLC	Administrative modification to move funds within CLINs		$ -	$ -	2/4/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02U13U1107		P00009	CHENEGA OPERATIONS SERVICES, LLC	Modify number of units for Electric, Water, and Sewer Utilities for Ft Monmouth Facilities in support of IA Direct Housing Mission for DR4086-NJ		$ -	$ -	3/26/2014	5/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02U13U1107		P00010	CHENEGA OPERATIONS SERVICES, LLC	Extend POP for Electric, Water, and Sewer Utilities for Ft Monmouth Facilities in support of IA Direct Housing Mission for DR4086-NJ		$ -	$ -	4/17/2014	8/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01QMP0192		P00001	CHESAPEAKE RESOURCES INCORPORATED	Final Closeout		$ -	$ -	4/23/2013	12/31/2007	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE01QMP0745		P00002	CHESAPEAKE RESOURCES, INC	Final Closeout		$ -	$ -	4/30/2013	12/31/2008	NOT COMPETED		UNIQUE SOURCE	1
HSFE20121C3248		P00001	CHESAPEAKE SERVICE SYSTEMS, INC.	Laundry Services to Support Lodging Operation at the NETC		$ -	$ -	11/29/2012	12/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE01197226		P00001	CHESTERFIELD, COUNTY OF	Closing Modification		$ -	$ -	1/9/2014	2/29/2012	NOT COMPETED		URGENCY	1
HSFE03M09D0068		P00003	CHILDREN'S VILLAGE OF WASHINGTON COUNTY INC	Children's Village Tour for fire hands-on demonstrations of successful, nonprofit fire prevention/safety education programs for the students of the resident fire safety and/or	2009-77-6306BR-9000--2580-D	$ (1.00)	$ (1.00)	3/25/2013	9/15/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02U13P1076		0	CHRIS FOLLY OUTDOOR ASSOCIATION INC	FAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ	2013-06-4086DR-9024--2328-D	$ 6,600.00	$ 9,000.00	1/14/2013	1/3/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02U13P1076		0	CHRIS FOLLY OUTDOOR ASSOCIATION INC	FAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ	2013-06-4086DR-9024--2328-D	$ 9,000.00	$ 9,000.00	1/14/2013	1/3/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02U13P1076		P00002	CHRIS FOLLY OUTDOOR ASSOCIATION INC	FAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ	2013-06-4086DR-9024--2328-D	$ 9,000.00	$ 9,000.00	3/16/2013	1/3/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE02I3P1076		P00005	CHIPS FOLLY OUTDOOR ASSOCIATION INC	CHANGEING COR PERSONNEL FOR THE PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	6/10/2013	1/3/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1076		P00003	CHIPS FOLLY OUTDOOR ASSOCIATION INC	EXTENSION OF PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ	2013-06-4086DR-9024--2328-D	$ 13,500.00	$ 13,500.00	6/18/2013	1/3/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1076		P00004	CHIPS FOLLY OUTDOOR ASSOCIATION INC	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ		$ -	$ -	7/1/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1076		P00015	CHIPS FOLLY OUTDOOR ASSOCIATION INC	Exercise an option to extend the periods of performance by three (3) months for lease of three (3) commercial pads on Lot PAD, Lot PAD1, and Lot PAD, respectively, located at Chips Folly Outdoor Association MHP, 130 Chips Folly Road, New Gretna, New Jersey 08224. The period of performance is from 10/01/2013 through 01/01/2014.	2014-06-4086DR-9024--2328-D	$ 9,000.00	$ 9,000.00	10/15/2013	4/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1076		P00006	CHIPS FOLLY OUTDOOR ASSOCIATION INC	EXTENSION OF PAD LEASES THROUGH 30 APRIL 2014 IN SUPPORT OF DR-4086-NJ	2014-06-4086DR-9024--2328-D	$ 7,500.00	$ 9,000.00	1/24/2014	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1076		P00006	CHIPS FOLLY OUTDOOR ASSOCIATION INC	EXTENSION OF PAD LEASES THROUGH 30 APRIL 2014 IN SUPPORT OF DR-4086-NJ	2014-06-4086DR-9024--2328-D	$ 1,500.00	$ 9,000.00	1/24/2014	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1076		P00007	CHIPS FOLLY OUTDOOR ASSOCIATION INC	Extend POP for PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2014-06-4086DR-9024--2328-D	$ 9,000.00	$ 9,000.00	4/16/2014	8/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01I14P0008		0	CHITTENDEN, COUNTY OF	GUARD SECURITY SERVICE - AT 128 ALLEN BROOK LANE, WILLISTON, VT 05495 BEGINNING OCTOBER 1, 2013 THRU JANUARY 15, 2014	2014-06-4022DR-9014--2547-D	$ 39,981.60	$ 39,981.60	10/21/2013	1/15/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01I14P0008		P00001	CHITTENDEN, COUNTY OF	GUARD SECURITY SERVICE - AT 128 ALLEN BROOK LANE, WILLISTON, VT 05495 BEGINNING OCTOBER 1, 2013 THRU JANUARY 15, 2014	2014-06-4022DR-9014--2547-D	$ (14,548.86)	$ (14,548.86)	2/11/2014	12/6/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA1HP0101		P00002	CHRONICLE PUBLICATIONS, INC.	DR-1605 LRO CONTRACT CLOSE-OUT		$ -	$ 15.00	3/8/2013	10/29/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01I12P0053	GS10F0034J	P00001	CI INTERNATIONAL LIMITED LIABILITY COMPANY	NP Professional Training Session FY12		$ -	$ -	12/6/2012	2/28/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02I3P1096		0	CINDY LOU JORDAN	PAD LEASE THUs (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2328-D	$ 36,000.00	$ 36,000.00	1/23/2013	7/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1096		P00002	CINDY LOU JORDAN	ADD ONE (1) PAD LEASE THUs (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2328-D	$ 4,500.00	$ 4,500.00	2/23/2013	7/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1096		P00005	CINDY LOU JORDAN	PAD LEASE THUs (TEMPORARY HOUSING UNITS FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2328-D	$ 13,500.00	$ 13,500.00	3/28/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1096		P00015	CINDY LOU JORDAN	PAD LEASE THUs (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2328-D	$ 25,500.00	$ 25,500.00	3/26/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1096		P00004	CINDY LOU JORDAN	CHANGING COR PERSONNEL FOR THE PAD LEASE THUs (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	5/1/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1096		P00009	CINDY LOU JORDAN	CANCELLATION OF COMMERCIAL PAD LEASES FOR LOTS 15B, 18E, AND 31L RESPECTIVELY, ANGLE IN.		$ -	$ -	5/9/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1096		P00006	CINDY LOU JORDAN	OPTION TO EXTEND PAD LEASE THUs (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2328-D	$ 33,500.00	$ 33,500.00	6/18/2013	1/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1096		P00007	CINDY LOU JORDAN	PAD LEASE THUs (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	7/2/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1096		P00008	CINDY LOU JORDAN	MOVE FUND SEQUENCE LINES PAD LEASE THUs (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	9/14/2013	10/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE02137F1096		P00009	CINDY LOU JORDAN	CANCELLATION OF COMMERCIAL PAD LEASE FOR LOT 45, ANGLE IN MOBILE HOME PARK, 1235 STATE HIGHWAY 33, FARMINGDALE, NJ 07727-3628		$ -	$ -	9/12/2013	10/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1096		P00010	CINDY LOU JORDAN	CANCELLATION OF COMMERCIAL PAD LEASE FOR LOT 259, ANGLE IN MOBILE HOME PARK, 1235 STATE HIGHWAY 33, FARMINGDALE, NJ 07727-3628		$ -	$ -	9/12/2013	4/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1096		P00011	CINDY LOU JORDAN	Exercise an option to extend the period of performance by three (3) months for lease of six (6) commercial mobile home unit pads on Lot 49W, Lot #24b, Lot #24C, Lot #27C, Lot #28E, and Lot #30, respectively, located at Angle In MHP, 1235 State Highway 33, Farmingdale, New Jersey 07727. The period of performance is from 10/31/2013 through 01/31/2014.	2014-06-4086DR-9024--2328-D	$ 27,000.00	$ 27,000.00	10/8/2013	4/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1096		P00012	CINDY LOU JORDAN	PAD LEASE THRU (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	12/5/2013	1/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1096		P00013	CINDY LOU JORDAN	PAD LEASE THRU (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	12/18/2013	4/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1096		P00014	CINDY LOU JORDAN	Extend POP of PAD LEASE for THRU through 30 April 2014	2014-06-4086DR-9024--2328-D	$ 18,000.00	$ 18,000.00	1/15/2014	4/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1096		P00015	CINDY LOU JORDAN	Re-activation of PAD LEASE FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2014-06-4086DR-9024--2328-D	$ 13,500.00	$ 40,500.00	2/12/2014	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1096		P00016	CINDY LOU JORDAN	Re-activation of PAD LEASE FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2014-06-4086DR-9024--2328-D	$ 27,000.00	$ 40,500.00	2/12/2014	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1096		P00018	CINDY LOU JORDAN	Extend POP for PAD LEASE THRU (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFECT DR-4086-NJ.	2014-06-4086DR-9024--2328-D	$ 34,000.00	$ 34,000.00	8/11/2014	8/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1030		0	CINDY LOU JORDAN	EXECUTE PAD LEASE FOR STAGE PAD LEASES FOR THU IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ 12,880.00	$ 12,880.00	1/23/2013	1/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1030		P00001	CINDY LOU JORDAN	Electrical upgrade for THU to include tree trimming, disc, fence removal for Lots 19E, 15E, 19F, 21D, 24B, 25B, 26C, 27C, and 28E.	2013-06-4086DR-9024--2512-D	$ 6,204.00	$ 6,204.00	2/25/2013	4/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1030		P00001	CINDY LOU JORDAN	Electrical upgrade for THU to include tree trimming, disc, fence removal for Lots 19E, 15D, 19F, 21D, 24B, 25B, 26C, 27C, and 28E.	2013-06-4086DR-9024--2512-D	$ 2,176.00	$ 6,204.00	2/25/2013	4/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1030		P00002	CINDY LOU JORDAN	Electrical upgrade for THU	2013-06-4086DR-9024--2512-D	$ 7,683.00	$ 7,683.00	3/20/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1030		P00003	CINDY LOU JORDAN	Electrical upgrade for THU		$ -	$ -	7/11/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1030		P00004	CINDY LOU JORDAN	Close out for Electrical upgrade for THU		$ -	$ -	9/25/2013	8/21/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20147P0004		0	CINEMASSIVE DISPLAYS LLC	CineMassive alpha input board and onsite support	2014-77-F113-0330-WA3002-3170-D	$ 7,240.00	$ 4,420.00	11/7/2013	12/17/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20147P0004		0	CINEMASSIVE DISPLAYS LLC	CineMassive alpha input board and onsite support	2014-77-F113-0330-WA3002-2525-D	$ 2,180.00	$ 4,420.00	11/7/2013	12/17/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20147P0004		P00001	CINEMASSIVE DISPLAYS LLC	CineMassive alpha input board and onsite support		$ -	$ -	12/23/2013	1/14/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFD04113D0047	HSFE02137F1096	P00003	CINTAS CORPORATION (4676)	de-obligate unused funds	2010-06-1870DR-9044--2560-D	$ (611.40)	$ (611.40)	4/30/2013	4/30/2013	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	0
HSFD04113D0047	HSFE02137F1096	P00004	CINTAS CORPORATION (4676)	DEOB MOD TO REMOVE EXCESS FUNDS (ULO)	2011-90-1104EC-9041--2560-D	$ (468.03)	$ (468.03)	1/22/2013	1/22/2013	FOLLOW ON TO COMPETED ACTION	ONLY ONE SOURCE - OTHER	FOLLOW-ON CONTRACT	1
HSFD04113D0047	HSFE04136A0067	P00004	CINTAS CORPORATION (4676)	DEOB MOD TO REMOVE EXCESS FUNDS (ULO)	2011-90-1104EC-9041--2560-D	$ (21.52)	$ (468.03)	1/22/2013	1/23/2013	FOLLOW ON TO COMPETED ACTION	ONLY ONE SOURCE - OTHER	FOLLOW-ON CONTRACT	1
HSFD04113D0201	HSFE04136A0067	P00004	CINTAS CORPORATION (4676)	DEOBLIGATION OF EXCESS FUNDS (ULO)	2011-90-1104EC-9041--2560-D	$ (1,072.23)	$ (1,072.23)	1/22/2013	1/22/2013	FOLLOW ON TO COMPETED ACTION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	3
HSFE29147P0005		0	CINTAS DOCUMENT MANAGEMENT INC	Document Destruction	2014-06-1000DR-9044--2560-D	$ 1,200.00	$ 1,200.00	11/7/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30137P0560		P00001	CIS SECURE COMPUTING, INC.	Final Closeout; CIS Secure Computing - tempest video equipment master agreement. Refer to Brieflake tab for PR and related documents.		$ -	$ -	2/11/2014	2/11/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06137P0069		P00001	CISCO US INC	CLOSE OUT: Closeout/zero/small Buy Edition		$ -	$ -	1/30/2013	1/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137P1159		0	CITY GARBAGE DISPOSAL INC.	Dumpster services for CAD	2013-90-A147-8205--2332-D	$ 260.00	$ 260.00	11/15/2012	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE02130F1159		P00001	CITY GARBAGE DISPOSAL INC	Add partial funding	2013-90-A143-8029--2332-D	$ 260.00	$ 260.00	1/9/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02130F1159		P00002	CITY GARBAGE DISPOSAL INC	Add partial funding	2013-90-A143-8029--2332-D	$ 260.00	$ 260.00	2/27/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
4HSFE02130F1159		P00005	CITY GARBAGE DISPOSAL INC	Quarterly funds for dumpster	2013-90-A143-8029--2332-D	$ 520.00	$ 520.00	6/10/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02130F1159		P00004	CITY GARBAGE DISPOSAL INC	Last quarter funding	2013-90-A143-8029--2332-D	$ 260.00	$ 260.00	7/11/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02130F1159		P00009	CITY GARBAGE DISPOSAL INC	FY 14 funds	2014-90-A101-8029--2332-D	$ 130.00	$ 130.00	11/22/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02130F1159		P00006	CITY GARBAGE DISPOSAL INC	Partial funding for November and December	2014-90-A101-8029--2332-D	$ 260.00	$ 260.00	12/31/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
GSP2001C011		P00021	CITY OF ANNISTON	WaterWorks contract Water services for the CDP	2013-SL-8812-F261--2332-D	$ 24,960.00	$ 24,960.00	11/20/2012	4/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
GSP2001C011		P00022	CITY OF ANNISTON	Incremental funding for contract #GSP-2001-C-011, P00020. City of Anniston Water and Sewer Services.	2013-SL-8812-F261--2332-D	$ 24,960.00	$ 24,960.00	1/30/2013	4/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
GSP2001C011		P00023	CITY OF ANNISTON	CDP Water and Sewer Water Works		$ -	$ -	4/25/2013	5/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
GSP2001C011		P00024	CITY OF ANNISTON	Water Works	2013-SL-8812-F261--2332-D	$ 10,000.00	$ 10,000.00	5/21/2013	6/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE06OF2599		P00005	CITY OF BAKER	Closeout and de-obligation of $200.00 that does not exist in IFMIS because of swept funds in order to match AASIS, FPDS, and IFMIS totals for this order for Fire protection for travel trailers at Renaissance Village temporary housing in Baker, LA. Hurricane Katrina Relief Effort.	2006-06-1603DR-9064--2567-D	$ (200.00)	$ (200.00)	1/6/2014	12/27/2006	NOT COMPETED UNDER SAP			1
HSFE06OF2198		P00004	CITY OF HOPE	CONTRACT CLOSEOUT DR-1603-LA. DEOBLIGATION OF FUNDS THAT ARE NONEXISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 3/23/2010, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PIOS.		$ -	$ (929.85)	10/19/2013	10/17/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03A2007030		P00002	CITY OF HOPE	FINAL CLOSEOUT		$ -	$ -	10/17/2012	3/31/2006	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02230F014		0	CITY OF LONG BEACH (ING)	DAMAGE SETTLEMENT, DRC 14 DAMAGES	2013-06-4085DR-9024--2567-D	$ 13,489.00	$ 13,489.00	9/25/2013	9/30/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE06OF2084		P00001	CLASSIFIED DOMESTIC CONTRACTOR	CONTRACT CLOSEOUT DR-1603-LA		$ -	$ -	9/19/2013	9/24/2013	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE06OF2085		P00001	CLASSIFIED DOMESTIC CONTRACTOR	CONTRACT CLOSEOUT DR-1603-LA		$ -	$ -	9/19/2013	9/24/2013	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE06OF2086		P00001	CLASSIFIED DOMESTIC CONTRACTOR	CONTRACT CLOSEOUT, DR-1603-LA.		$ -	$ -	9/19/2013	9/24/2013	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE06OF2103		P00001	CLASSIFIED DOMESTIC CONTRACTOR	CONTRACT CLOSEOUT, DR-1603-LA. RATIFICATION ACTION - SHAWN BURKS		$ -	$ -	8/29/2013	8/29/2013	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE06OF2102		P00001	CLASSIFIED DOMESTIC CONTRACTOR	CONTRACT CLOSEOUT, DR-1603-LA. RATIFICATION ACTION - SHAWN BURKS		$ -	$ -	8/29/2013	8/29/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE06OF2116		P00002	CLASSIFIED DOMESTIC CONTRACTOR	CONTRACT CLOSEOUT DR-1603-LA. DEOBLIGATION OF FUNDS THAT ARE NONEXISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 8/25/2006, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PIOS.		$ -	$ (425.00)	9/13/2013	9/16/2013	NOT COMPETED		URGENCY	1
HSFE07OT4264		P00004	CLASSIFIED DOMESTIC CONTRACTOR	WILLOW CREEK, DEVELOPMENTS/RODNEY SEIDEL, MOBILE UNIT PAD LEASES		$ -	$ -	4/25/2014	10/2/2007	NOT COMPETED		URGENCY	1
HSFE07OT4265		P00004	CLASSIFIED DOMESTIC CONTRACTOR	Close out MOD		$ -	$ -	4/22/2014	9/7/2007	NOT COMPETED		URGENCY	1
HSFE07OT4263		P00003	CLASSIFIED DOMESTIC CONTRACTOR	Rental of 150 parking spaces at Greensburg HS, Greensburg, KS for 12 months commencing 5/28/07 through 5/27/08		$ -	$ -	6/30/2014	6/10/2008	NOT AVAILABLE FOR COMPETITION		FOLLOW-ON CONTRACT	1
HSFE07OT0732		P00001	CLASSIFIED DOMESTIC CONTRACTOR	MHP Lease		$ -	$ -	1/15/2014	1/1/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	0
HSFE07OT0734		P00001	CLASSIFIED DOMESTIC CONTRACTOR	Asphalt Patch in school parking lot		$ -	$ -	1/15/2014	1/1/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06OF1251		P00001	CLASSIFIED DOMESTIC CONTRACTOR	FINAL CLOSEOUT		$ -	$ -	10/31/2012	9/30/2006	NOT COMPETED		URGENCY	1
HSFEL A07P0007		P00004	CLASSIFIED DOMESTIC CONTRACTOR	DEOBLIGATION OF FUNDS AND CONTRACT CLOSEOUT, DR-1603-LA.	2007-fe-1603DR-9064--2110-D	$ (19,443.85)	$ (19,443.85)	12/16/2013	12/16/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE03130059	GS10F0276M	0	CLEAN HARBORS ENVIRONMENTAL SE	Suggested Source: Safety Kleen: Clean Harbors Trash removal services and recycling, environmental HAZMAT material/Site Clean up	2013-90-A332-0650--2670-D	$ 193.19	$ 5,301.63	8/7/2013	8/8/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE03130059	GS10F0276M	0	CLEAN HARBORS ENVIRONMENTAL SE	Suggested Source: Safety Kleen: Clean Harbors Trash removal services and recycling, environmental HAZMAT material/Site Clean up	2013-90-A303-0650--2580-D	$ 5,110.44	$ 5,301.63	8/7/2013	8/8/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE02130324		0	CLEARWATER WATER CONDITIONING & PURIFICATION, INC	2000 Gallon potable water tanker/storage pod for s	2013-06-4086DR-9024--2662-D	$ 166,000.00	$ 166,000.00	11/27/2012	3/8/2006	NOT COMPETED		URGENCY	1

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HSFE02131C1024		P00001	CLEARWATER WATER CONDITIONING & PURIFICATION, INC	Close-out for 2000 Gallon potable water tanker/storage pod for s	2013-16-0106OR-9024--2662-D	$ (115,600.00)	$ (113,600.00)	6/6/2013	3/8/2016	NOT COMPETED		URGENCY	1
HSFE03QSD0001	HSFE11QSD4235	P00002	CMH MANUFACTURING INCORPORATED	Final Closeout		$ -	$ -	11/20/2012	12/1/2005	NOT COMPETED		PUBLIC INTEREST	1
HSFE20120215		P00001	CMS RESEARCH CORPORATION	Final closeout		$ -	$ -	12/12/2013	1/17/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20131P0027		0	CMS RESEARCH CORPORATION	CH2M HILL AIR MONITORING DATA SYSTEM		$ 14,209.00	$ 14,209.00	12/13/2012	3/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20131P0027		P00003	CMS RESEARCH CORPORATION	Final Closeout		$ -	$ -	12/13/2013	12/13/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20141P0095		0	CMS RESEARCH CORPORATION	CDF MINICAMS	2014-CH-8512-C261--7169-D	$ 242,362.00	$ 242,362.00	4/17/2014	9/19/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30151F0021	GS10F0013U	0	COAST AND HARBOR ASSOCIATES INCORPORATED	$2888.00 Roof assessments Hurricane Sandy	2013-90-4670-M240--2584-D	$ 2,888.00	$ 2,888.00	11/20/2012	12/31/2015	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE10141F1018		0	COASTAL COMMUNITY BANK	ADDITIONAL PARKING SPACES TO SUPPORT DSO OPERATIONS FOR 08-4168-WA	2014-06-4168OR-9024--2327-D	$ 2,250.00	$ 2,250.00	4/18/2014	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEL11A0104	GS10F0045N	P00003	COASTAL ENVIRONMENTS, INC	PSS (MOBIS) BPA FOR EHP SECTION 106, APA REQUIREMENTS		$ -	$ -	2/28/2013		FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFEL11A0104	GS10F0045N	P00002	COASTAL ENVIRONMENTS, INC	PSS (MOBIS) BPA FOR EHP SECTION 106, APA REQUIREMENTS		$ -	$ -	6/20/2013		FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFEL11F0085	HSFEL11A0104	P00002	COASTAL ENVIRONMENTS, INC	PSS (MOBIS) BPA FOR EHP SECTION 106, APA REQUIREMENTS		$ -	$ -	6/7/2013	7/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFEL12F0002	HSFEL11A0104	P00001	COASTAL ENVIRONMENTS, INC	POINTE-A-LA-HACHE WATER TREATMENT PHASE B ARCHAEOLOGICAL TESTING		$ -	$ 58,051.90	10/1/2012	4/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFEL12F0032	HSFEL11A0104	P00002	COASTAL ENVIRONMENTS, INC	POINTE-A-LA-HACHE WATER TREATMENT PHASE B ARCHAEOLOGICAL TESTING		$ -	$ -	11/27/2013	5/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFEL12F0056	HSFEL11A0104	P00001	COASTAL ENVIRONMENTS, INC	PSS (MOBIS) BPA FOR EHP SECTION 106, APA REQUIREMENTS		$ -	$ -	6/24/2013	12/27/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEL14F0014	HSFEL11A0104	0	COASTAL ENVIRONMENTS, INC	PSS (MOBIS) BPA FOR EHP SECTION 106, APA REQUIREMENTS	2014-06-14OSTE-9064--2394-D	$ 85,162.99	$ 85,162.99	1/6/2014	5/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02121J4075		P00004	COBLESKILL, VILLAGE OF	Extend POP 5 months (4/28/13 to 9/31/2013) Utility service (water and sewage) for the Staging Yard in Cobleskill, NY		$ -	$ -	1/1/2013	5/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02121J4075		P00005	COBLESKILL, VILLAGE OF	de-obligate and closeout (FA TEL AND SEWER SERVICE AT THE THU COBLESKILL OFFICE TRAILER @ STAGING AREA.)	2012-06-40203R-9024--2332-D	$ (665.67)	$ (665.67)	8/16/2013	6/13/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20141F0275		P00001	COHEN, HAROLD C.	Final closeout		$ -	$ -	12/4/2012	9/2/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10QMP1370		P00001	COLEMAN, H YVONNE	Final Closeout and De-Obligate Excess funds for DRO investigation case 07-00115	2009-90-0904RC-9060--2565-D	$ (1,000.00)	$ (1,000.00)	6/4/2013	8/26/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE90137P0052		0	COLONIAL PARKING, INC.	DEST- Deployment Emergency Vehicles	2013-90-A345-D470--2586-D	$ 5,638.32	$ 5,638.32	4/10/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE90137P0052		P00001	COLONIAL PARKING, INC.	Final Closeout		$ -	$ -	4/15/2014	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE90147P0006		0	COLONIAL PARKING, INC.	Colonial Parking FY 2014, 1 January 2014 through 31 December 2014.	2014-90-A344-D472--2580-D	$ 5,863.92	$ 5,863.92	1/1/2014	12/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE90147P0006		P00001	COLONIAL PARKING, INC.	Colonial Parking FY 2014, 1 January 2014 through 31 December 2014.		$ -	$ -	3/19/2014	12/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04131J0031	HSFE04OIRA0009	P00004	COLONIAL PROPERTIES TRUST	DEOS MOD TO REMOVE EXCESS FUNDING (ULO)	2011-90-1104RC-9041--2584-D	$ (0.66)	$ (1,014.48)	1/22/2013	1/22/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04131J0031	HSFE04OIRA0009	P00006	COLONIAL PROPERTIES TRUST	DEOS MOD TO REMOVE EXCESS FUNDING (ULO)	2011-90-1104RC-9041--2584-D	$ (941.22)	$ (1,014.48)	1/22/2013	1/22/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04131J0031	HSFE04OIRA0009	P00006	COLONIAL PROPERTIES TRUST	DEOS MOD TO REMOVE EXCESS FUNDING (ULO)	2013-05-3520DS-9042--2566-D	$ (73.20)	$ (1,014.48)	1/22/2013	1/22/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04131J0033	HSFE04OIRA0009	P00001	COLONIAL PROPERTIES TRUST	This funding is for four (4) door security pop-holes for the Region IV Hotline building	2011-90-1104RC-9041--2584-D	$ (749.68)	$ (749.68)	1/22/2013	9/30/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04131J0037	HSFE04OIRA0009	P00009	COLONIAL PROPERTIES TRUST	DEOS MOD TO REMOVE EXCESS FUNDS (ULO)	2011-90-1104RC-9041--2584-D	$ (0.03)	$ (0.03)	1/22/2013	1/22/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE60141D0062		0	COLUMBIA GAS OF PENNSYLVANIA, INC	GAS UTILITIES CUMBERLAND WAREHOUSE - COLUMBIA GAS OF PENNSYLVANIA, INC	2014-06-40188S-9060--2334-D	$ 75,660.00	$ 75,660.00	10/27/2013	12/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1

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HSFE40121JUE19	GS00Q02BBD0144	P00005	COLUMBIA GAS OF VIRGINIA INCORPORATED	FAR 6.004-1 Closeout by office administering contract. SOLICAT GAS UTILITY CUMBERLAND WAREHOUSE	2012-06-40JUE5-0040--2332-D	$ (16,208.26)	$ 43,764.85	1/24/2014	12/31/2012	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE40131JUE01	GS00Q02BBD0144	0	COLUMBIA GAS OF VIRGINIA INCORPORATED	$60,000 GAS UTILITIES FOR CUMBERLAND WAREHOUSE FY13	2013-06-40JUE5-0040--2332-D	$ 60,000.00	$ 60,000.00	12/6/2012	12/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE40131JUE01	GS00Q02BBD0144	P00003	COLUMBIA GAS OF VIRGINIA INCORPORATED	$60,000 GAS UTILITIES FOR CUMBERLAND WAREHOUSE FY13	2013-06-40JUE5-0040--2332-D	$ 50,000.00	$ 60,000.00	7/18/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20141F0074		0	COM SQUARED SYSTEMS, INC.	Milner Technologies Maintenance, repair and support of the UNISearch Content Management System and the Kofax Capture Software application located at the CDP in Anniston, AL	2014-SL-8512-P261--3176-D	$ 33,050.00	$ 162,250.00	4/1/2014	3/31/2019	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20141F0074		P00001	COM SQUARED SYSTEMS, INC.	Milner Technologies Maintenance, repair and support of the UNISearch Content Management System and the Kofax Capture Software application located at the CDP in Anniston, AL		$ -	$ -	4/1/2014	3/31/2019	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEC00C00011		P00006	COM SQUARED SYSTEMS, INC.	UNISearch Software Maintenance and Support	2013-SL-8512-F261--2589-D	$ 6,000.00	$ 6,000.00	12/7/2012	3/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEC00C00011		P00007	COM SQUARED SYSTEMS, INC.	UNISearch Software Maintenance and Support	2013-SL-8512-P261--3176-D	$ 33,050.00	$ -	1/31/2013	3/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20121F0183		P00001	COMCAST CABLE COMMUNICATIONS, LLC	De-obligation of funds and final closeout	2012-68-52000-A-6000--3176-D	$ (233.90)	$ (233.90)	4/10/2014	4/10/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE36W16F0314		P00001	COMCAST CABLE COMMUNICATIONS, LLC	Current Internet connectivity is poor and limited capability for TV and situation awareness news and weather.		$ (228.59)	$ (228.59)	2/14/2014	7/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE36W16F0314		P00002	COMCAST CABLE COMMUNICATIONS, LLC	Current Internet connectivity is poor and limited capability for TV and situation awareness news and weather.	2010-90-7150BC-2000--2586-D	$ -	$ -	3/13/2014	3/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE36W16F0314		P00002	COMCAST CABLE COMMUNICATIONS, LLC	Current Internet connectivity is poor and limited capability for TV and situation awareness news and weather.	2010-90-2320BC-2000--2331-D	$ (644.34)	$ -	3/13/2014	3/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE36W11F0274		P00002	COMCAST CABLE COMMUNICATIONS, LLC	phone and internet service in support of satellite services	2011-90-2320BC-2000--3172-D	$ (5,849.49)	$ -	3/24/2014	3/24/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01123F0002		P00003	COMCAST OF BOSTON, INC.	Cable TV and Internet for the Regional Office	2012-90-1101BC-9011--2332-D	$ (200.29)	$ (221.35)	12/27/2013	10/15/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE01123F0002		P00005	COMCAST OF BOSTON, INC.	Cable TV and Internet for the Regional Office	2012-90-1101BC-9011--2332-D	$ (21.01)	$ (221.35)	12/27/2013	10/15/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE01123F0002		P00004	COMCAST OF BOSTON, INC.	Cable TV and Internet for the Regional Office	2012-90-1101BC-9011--2332-D	$ (0.01)	$ (221.35)	12/27/2013	10/15/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE01113F0007		0	COMCAST OF BOSTON, INC.	Comcast Boston Regional Office, Cable TV and Internet Service	2013-90-A143-F016--2332-D	$ 2,755.00	$ 2,755.00	10/24/2012	10/15/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE01113F0007		P00001	COMCAST OF BOSTON, INC.	Comcast Boston Regional Office, Cable TV and Internet Service	2013-90-A143-F016--2332-D	$ 551.00	$ 551.00	11/14/2012	10/15/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE01113F0007		P00002	COMCAST OF BOSTON, INC.	Comcast Boston Regional Office, Cable TV and Internet Service	2013-90-A143-F016--2332-D	$ 551.00	$ 551.00	3/27/2013	10/15/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE01113F0007		P00003	COMCAST OF BOSTON, INC.	Comcast Boston Regional Office, Cable TV and Internet Service	2013-90-A143-F016--2332-D	$ 2,755.00	$ 2,755.00	4/8/2013	10/15/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE05113F0035		P00005	COMCAST OF CALIFORNIA/COLORADO/FLORIDA/INDIANA/TEXAS, LLC	High Speed Internet Connection C1100KW ($2,250.00) COMCAST	2013-90-A143-F056--2332-D	$ 2,400.00	$ 2,400.00	1/6/2013	9/30/2012	NOT COMPETED		UNIQUE SOURCE	1
HSFE05113F0035		P00006	COMCAST OF CALIFORNIA/COLORADO/FLORIDA/INDIANA/TEXAS, LLC	High Speed Internet Connection C1100KW ($2,250.00) COMCAST		$ -	$ 2,400.00	3/31/2013	4/30/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE05135F0005		0	COMCAST OF ILLINOIS III INC.	Comcast cable services for 6 months	2013-90-A143-F056--3176-D	$ 3,000.00	$ 3,000.00	4/27/2013	9/30/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE05135F0005		P00001	COMCAST OF ILLINOIS III INC.	Comcast cable services for 6 months	2014-90-A143-F056--2332-D	$ 517.00	$ 6,204.00	11/5/2013	9/30/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE05135F0005		P00003	COMCAST OF ILLINOIS III INC.	Comcast cable services for 6 months	2014-90-A143-F056--2332-D	$ 600.00	$ 657.00	11/18/2013	9/30/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE01123F0001		P00008	COMCAST OF MASCHSETTS III INC	Cable and Internet Services for the FRC, Maynard, MA	2012-90-1101BC-9011--2332-D	$ (359.28)	$ (555.35)	12/13/2012	10/7/2012	NOT COMPETED		UNIQUE SOURCE	1
HSFE01123F0001		P00006	COMCAST OF MASCHSETTS III INC	Cable and Internet Services for the FRC, Maynard, MA	2012-90-1101BC-9011--2332-D	$ (0.58)	$ (555.35)	12/13/2012	10/7/2012	NOT COMPETED		UNIQUE SOURCE	1
HSFE01123F0001		P00006	COMCAST OF MASCHSETTS III INC	Cable and Internet Services for the FRC, Maynard, MA	2012-90-1101BC-9011--2331-D	$ (20.03)	$ (555.35)	12/13/2012	10/7/2012	NOT COMPETED		UNIQUE SOURCE	1
HSFE01123F0001		P00006	COMCAST OF MASCHSETTS III INC	Cable and Internet Services for the FRC, Maynard, MA	2012-90-1101BC-9011--2332-D	$ (137.85)	$ (555.35)	12/13/2012	10/7/2012	NOT COMPETED		UNIQUE SOURCE	1
HSFE01123F0001		P00006	COMCAST OF MASCHSETTS III INC	Cable and Internet Services for the FRC, Maynard, MA	2012-90-1101BC-9011--2333-D	$ (17.64)	$ (555.35)	12/13/2012	10/7/2012	NOT COMPETED		UNIQUE SOURCE	1
HSFE01123F0006		0	COMCAST OF MASCHSETTS III INC	COMCAST, FRC, Cable TV and Internet Service	2013-90-A143-F016--2332-D	$ 1,812.00	$ 1,812.00	10/26/2012	10/7/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE01135F0006		P00001	COMCAST OF MASCHSETTS III INC	COMCAST, FRC, Cable TV and Internet Service	2013-90-A143-F016--2332-D	$ 252.00	$ 252.00	3/27/2013	10/7/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE01135F0006		P00002	COMCAST OF MASCHSETTS III INC	COMCAST, FRC, Cable TV and Internet Service	2013-90-A143-F016--2332-D	$ 1,260.00	$ 1,260.00	4/4/2013	10/7/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE01135F0006		P00003	COMCAST OF MASCHSETTS III INC	COMCAST, FRC, Cable TV and Internet Service	2013-90-A143-F016--2332-D	$ (5.22)	$ (185.48)	7/26/2013	10/8/2013	NOT COMPETED		UNIQUE SOURCE	1

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HSFE01139F0006		P00005	COMCAST OF MISSISSIPPI III INC	COMCAST, FEC, Cable TV and Internet Service	2013-90-A143-R016--2332-D	$ (180.56)	$ (185.48)	3/26/2014	10/8/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE01147F0004		0	COMCAST OF MISSISSIPPI III INC	Comcast, FEC		$ -	$ 5,500.00	10/23/2013	10/7/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE01147F0004		P00005	COMCAST OF MISSISSIPPI III INC	Comcast, FEC	2014-90-A143-R016--2332-D	$ 267.00	$ -	11/7/2013	10/7/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE01147F0004		P00005	COMCAST OF MISSISSIPPI III INC	Comcast, FEC	2014-90-A143-R016--2332-D	$ 267.00	$ -	11/7/2013	10/7/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE01147F0004		P00005	COMCAST OF MISSISSIPPI III INC	Comcast, FEC	2014-90-A143-R016--2332-D	$ 400.60	$ -	11/26/2013	10/7/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE01147F0004		P00005	COMCAST OF MISSISSIPPI III INC	Comcast, FEC	2014-90-A143-R016--2332-D	$ 2,266.00	$ -	1/16/2014	10/7/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE01147F0010		0	COMCAST OF MISSISSIPPI III INC	Comcast, Boston, MA	2014-90-A143-R016--2332-D	$ 560.00	$ 4,500.00	11/14/2013	10/15/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE01147F0010		0	COMCAST OF MISSISSIPPI III INC	Comcast, Boston, MA	2014-90-A143-R016--2332-D	$ 900.00	$ 4,500.00	11/14/2013	10/15/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE01147F0010		P00001	COMCAST OF MISSISSIPPI III INC	Comcast, Boston, MA	2014-90-A143-R016--2332-D	$ 2,534.36	$ -	1/16/2014	10/16/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE50127F0426		P00001	COMCAST OF POTOMAC, LLC	Delivery of Commercial LP Bandwidth and Telephone Service to support the National Response Network (NRN). Cost $18,000.		$ -	$ -	6/3/2013	6/30/2015	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE50127F0426		P00002	COMCAST OF POTOMAC, LLC	Continuation of Comcast Service. Purchase delivery of commercial LP. Bandwidth & telephone Service to support the NRW.	2013-90-A369-D630--2331-D	$ 27,799.70	$ 29,700.70	9/18/2013	6/30/2015	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE50127F0426		P00002	COMCAST OF POTOMAC, LLC	Continuation of Comcast Service. Purchase delivery of commercial LP. Bandwidth & telephone Service to support the NRW.	2013-90-A369-D630--3119-D	$ 1,901.00	$ 29,700.70	9/18/2013	6/30/2015	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE10127P0009		P00002	COMMERCIAL CHEMTECH, INC.	Commercial chemtech water treatment	2012-90-1102RC-9106--2586-D	$ (146.40)	$ (146.40)	4/18/2013	10/28/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10131F0012		0	COMMERCIAL CHEMTECH, INC.	Utilities 1Q13	2013-90-A143-R106--2722-D	$ 438.20	$ 438.20	1/7/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10131F0012		P00001	COMMERCIAL CHEMTECH, INC.	Utilities 1Q13	2013-90-A143-R106--2584-D	$ 438.20	$ 438.20	1/16/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10131F0012		P00002	COMMERCIAL CHEMTECH, INC.	Utilities 1Q13	2013-90-A143-R106--2584-D	$ 438.20	$ 438.20	4/22/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10141F0010		0	COMMERCIAL CHEMTECH, INC.	Water treatment and testing for chillers - 1st Quarter	2014-90-A143-R106--2584-D	$ 445.00	$ 445.00	12/3/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10141F0010		P00001	COMMERCIAL CHEMTECH, INC.	Water treatment and testing for chillers - 1st Quarter	2014-90-A143-R106--2584-D	$ 445.00	$ 445.00	3/27/2014	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE50127D0564	HSFE50127A0567	P00001	COMMUNICATIONS LABORATORIES, INC.	SPA Call NAWAS	2014-06-429585-0650--2260-D	$ 234.00	$ 234.00	9/16/2014	3/25/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE50130F0180	HSFE50127A0567	0	COMMUNICATIONS LABORATORIES, INC.	NAWAS SPA	2013-06-485585-0650--2331-D	$ 24,743.00	$ 24,743.00	7/24/2013	8/23/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02131Z1615		0	COMPANIA DE COMERCIO Y EXPORTACION DE PUERTO RICO	CAD Rental payments	2013-90-A143-R056--3703-D	$ 10,864.08	$ 10,864.08	6/25/2013	12/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ1171610		P00001	COMPASS GRAPHICS	Final Closeout, Supply Purchase for growing Acquisition Staff	2013-90-060RC-0660--2650-D	$ -	$ -	6/28/2013	10/3/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06F0F0026	GS02F0048V	F00001	COMPLETE PACKAGING & SHIPPING SUPPLIES INC	CLOSE OUT: Misc. Supplies to Replenish Stock		$ -	$ -	11/27/2012	11/30/2012	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		0
HSFE70135D0135	HSFE70135D0113	0	COMPOSITE ANALYSIS GROUP, INC.	Bottled & Extended Shelf Life Water IDIQ Lipsey Mountain Water	2013-06-456635-5000--2663-D	$ 368,180.00	$ 6,834,000.00	9/19/2013	9/5/2018	COMPETED UNDER SAP	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE70135D0135	HSFE70135D0113	0	COMPOSITE ANALYSIS GROUP, INC.	Bottled & Extended Shelf Life Water IDIQ Lipsey Mountain Water	2013-06-456635-5000--2663-D	$ 120,600.00	$ 6,834,000.00	9/19/2013	9/5/2018	COMPETED UNDER SAP	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE70135D0167	HSFE70135D0113	0	COMPOSITE ANALYSIS GROUP, INC.	Water Replenishment for Colorado	2013-06-3365E14-9084--2662-D	$ 2,150.64	$ 6,834,000.00	9/27/2013	9/5/2018	COMPETED UNDER SAP	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE70141D0022	HSFE70135D0113	0	COMPOSITE ANALYSIS GROUP, INC.	Bottled & Extended Shelf Life Water IDIQ Lipsey Mountain Water	2014-06-3366E14-9054--2662-D	$ 32,400.00	$ 32,400.00	1/24/2014	2/7/2014	COMPETED UNDER SAP	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE70141D0026	HSFE70135D0113	0	COMPOSITE ANALYSIS GROUP, INC.	Bottled & Extended Shelf Life Water IDIQ Lipsey Mountain Water	2014-06-3366E14-9054--2662-D	$ 408,974.08	$ 408,974.08	2/6/2014	6/20/2014	COMPETED UNDER SAP	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE81HQ09F1042		P00002	COMPULCON INC	Final Closeout, EEO investigation - Case No:07-00078	2009-90-0904RC-0900--2585-D	$ -	$ -	5/20/2013	9/30/2010	NOT COMPETED UNDER SAP			0
HSFE81HQ10C1284		P00009	COMPUTER SCIENCES CORPORATION	CSC Legacy System NFIP IT Support Contract	2013-05-J111-F020--2580-D	$ 7,334,817.00	$ 7,334,817.00	12/27/2012	6/26/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE81HQ10C1284		P00009	COMPUTER SCIENCES CORPORATION	CSC Legacy System NFIP IT Support Contract	2013-05-J111-F020--2580-D	$ 215,584.00	$ 215,584.00	2/5/2013	6/26/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE81HQ10C1284		P00010	COMPUTER SCIENCES CORPORATION	CSC Legacy System NFIP IT Support Contract		$ -	$ -	4/25/2013	6/26/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE32JQ0C1284		P00011	COMPUTER SCIENCES CORPORATION	CSC Legacy System NFIP IT Support Contract	2013-05-1111-F920- 2580-D	$ 7,334,818.00	$ 7,334,818.00	6/3/2013	12/26/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE32JQ0C1284		P00012	COMPUTER SCIENCES CORPORATION	CSC Legacy System NFIP IT Support Contract	2013-05-1111-F900- 2580-D	$ 2,000,000.00	$ 3,500,000.00	9/3/2013	12/26/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE32JQ0C1284		P00012	COMPUTER SCIENCES CORPORATION	CSC Legacy System NFIP IT Support Contract	2013-05-1111-F900- 2580-D	$ 1,500,000.00	$ 5,550,000.00	9/3/2013	12/26/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE32JQ0C1284		P00012	COMPUTER SCIENCES CORPORATION	CSC Legacy System NFIP IT Support Contract	2013-05-1111-F920- 2580-D	$ 50,000.00	$ 5,550,000.00	9/3/2013	12/26/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE32JQ0C1284		P00013	COMPUTER SCIENCES CORPORATION	CSC Legacy System NFIP IT Support Contract	2014-05-1111-F920- 2580-D	$ 334,754.00	$ 334,754.00	12/10/2013	6/26/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE32JQ0C1284		P00014	COMPUTER SCIENCES CORPORATION	CSC Legacy System NFIP IT Support Contract	2014-05-1111-F920- 2580-D	$ 5,819,724.00	$ 5,819,724.00	12/27/2013	6/26/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE32JQ0C1284		P00015	COMPUTER SCIENCES CORPORATION	CSC Legacy System NFIP IT Support Contract	2014-05-1111-F920- 2580-D	$ 5,103,274.00	$ 5,103,274.00	3/26/2014	6/26/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE70JQ0P16694		P00001	COMPUTERIZED FLEET ANALYSIS INC	Closeout of purchase order HSFE70JQ08-P-1694		$ -	$ 10,780.00	10/16/2012	8/30/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03D13P1605		0	COMMENT INTERNATIONAL, LLC	ONE WEEK RENTAL OF LOAD BANK REQUIRED TO PERFORM PREVENTATIVE MAINTENANCES OF 44 GENERATORS THAT WILL BE NEEDED FOR RESPONSE EFFORT TO HA-3258.	2013-06-3258-0004- 2536-D	$ 5,453.00	$ 5,453.00	11/8/2012	11/16/2012	NOT COMPETED		URGENCY	1
HSFE03D13P1605		P00001	COMMENT INTERNATIONAL, LLC	CLOSE OUT PURCHASE ORDER IN ITS ENTIRETY, FINAL INVOICE PAYMENT HAS BEEN MADE. NO FUNDS TO DE-OBLIGATE.		$ -	$ -	12/18/2012	12/18/2012	NOT COMPETED		URGENCY	1
HSFE04D13P0076	GS07F0106DJ	0	CONCENTRIC SECURITY LIMITED LIABILITY COMPANY	MONTHLY MAINTENANCE AND ADJUSTMENTS TO THE GATES AT THE ATLANTA AND THOMASVILLE REGION 4 LOCATIONS	2013-90-A143-R046- 2566-D	$ 40,000.00	$ 40,000.00	7/16/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04D13P0076	GS07F0106DJ	P00001	CONCENTRIC SECURITY LIMITED LIABILITY COMPANY	FOB correction and funding	2013-90-A143-R046- 2566-D	$ 7,500.00	$ 7,500.00	9/19/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE31Q11P0044		P00001	CONFIDENCE MANAGEMENT ASSOCIATES	Final de-obligation & Closeout	2011-90-0226R0- 0000- 2580-D	$ (4,000.00)	$ (4,000.00)	6/10/2013	4/20/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE71Q07P0015		P00001	CONGRESSIONAL QUARTERLY INCORPORATED	Final Closeout		$ -	$ -	4/30/2013	12/31/2007	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE31QD06F1397		P00001	CONGRESSIONAL QUARTERLY, INC.	Final Closeout		$ -	$ 147,444.00	4/9/2014	4/9/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE31J11P1219		P00005	CONSORTIUM OF ORGANIZATIONS FOR STRONG MOTION OBSERVATION SYSTEMS	Final Closeout		$ -	$ -	3/8/2013	8/28/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30D13C0522		P00007	CONSTELLATION SOFTWARE ENGINEERING, CORP.	National Exercise & Simulation Center (NESC) Enterprise Architecture Support		$ -	$ -	12/26/2012	9/18/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30D13C0525		P00004	CONSTELLATION SOFTWARE ENGINEERING, CORP.	National Exercise & Simulation Center (NESC) Enterprise Architecture Support		$ -	$ -	9/6/2013	9/18/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30D13C0522		P00005	CONSTELLATION SOFTWARE ENGINEERING, CORP.	National Exercise & Simulation Center (NESC) Enterprise Architecture Support		$ -	$ -	9/19/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30D13C0525		P00006	CONSTELLATION SOFTWARE ENGINEERING, CORP.	National Exercise & Simulation Center (NESC) Enterprise Architecture Support		$ -	$ -	12/11/2013	2/28/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30D13C0525		P00007	CONSTELLATION SOFTWARE ENGINEERING, CORP.	National Exercise & Simulation Center (NESC) Enterprise Architecture Support	2014-SI- 0514-P264- 2580-D	$ 849,999.20	$ 849,999.20	2/3/2014	2/28/2016	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30D13C0525		P00008	CONSTELLATION SOFTWARE ENGINEERING, CORP.	National Exercise & Simulation Center (NESC) Enterprise Architecture Support		$ -	$ -	3/31/2014	2/28/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE06060P2128		P00002	CONSTRUCTION SERVICES LLC	AFFECT THE ADMINISTRATIVE CLOSEOUT		$ -	$ -	2/5/2014	5/31/2006	NOT COMPETED		URGENCY	1
HSFE03491270001		P00001	CONSUMERS ENERGY COMPANY	Mod is issued to de-obligate excess funds since the period of performance has expired.	2012-90-7150R0- 7000- 2580-D	$ (2,605.54)	$ (2,605.54)	2/5/2014	2/6/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03J08P0060		P00002	CONSUMERS ENERGY COMPANY (2301	Final Close-Out		$ -	$ -	10/30/2013	9/30/2008	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	6
HSFE10D13P1019		0	CONTECH SERVICES, INC.	conduit repair in the FRC 65.130	2013-90-A673-M240- 2566-D	$ 5,230.00	$ 5,230.00	2/5/2013	2/28/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10D14P0020		0	CONTECH SERVICES, INC.	Repair foundation leak at FRC	2014-90-A143-R106- 2566-D	$ 1,250.00	$ 1,250.00	2/14/2014	3/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10D14P0022		0	CONTECH SERVICES, INC.	SOW/CT-SOF REPAIR LEAKS AT THE FEMA FRC		$ 1,890.00	$ 1,890.00	3/5/2014	8/15/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02D13P0244		0	CONTINENTAL LIFT TRUCK INC	Rental of Forklift. This purchase order is an extension of a previous CFC purchase.	2013-06-4685R0- 9004- 2536-D	$ 2,400.00	$ 2,400.00	1/4/2013	2/6/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE99J13P0101		0	CONTINUING CHALLENGE HAZARDOUS MATERIALS COMMITTEE, (INC)	Continuing Challenge Training through California	2013-90-A152-0105- 2566-D	$ 40,000.00	$ 55,600.00	8/16/2013	8/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE09153F0161		0	CONTINUING CHALLENGE HAZARDOUS MATERIALS COMMITTEE, (INC)	Continuing Challenge Training through California	2013-68-E111-0095- 2560-D	$ 55,600.00	$ 55,600.00	8/16/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE83410F0105		P00003	COGC 3059, INC	Final Closeout		$ -	$ -	1/7/2013	5/13/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05121F7605		P00001	COPIER GUY, THE	Final Closeout and De-Obligate Excess Funds; Copiers for the Charleston, WV JFO (DR-4059)	2012-06-4059DR-9024--2306-D	$ (650.00)	$ (3,750.00)	8/6/2013	3/23/2013	NOT COMPETED		URGENCY	1
HSFE05121F7605		P00002	COPIER GUY, THE	Final Closeout and De-Obligate Excess Funds; Copiers for the Charleston, WV JFO (DR-4059)	2012-06-4059DR-9024--2306-D	$ (1,550.00)	$ (3,750.00)	8/6/2013	3/23/2013	NOT COMPETED		URGENCY	1
HSFE05121F7605		P00003	COPIER GUY, THE	Final Closeout and De-Obligate Excess Funds; Copiers for the Charleston, WV JFO (DR-4059)	2012-06-4059DR-9024--2306-D	$ (1,000.00)	$ (3,750.00)	8/6/2013	3/23/2013	NOT COMPETED		URGENCY	1
HSFE05121F7605		P00004	COPIER GUY, THE	Final Closeout and De-Obligate Excess Funds; Copiers for the Charleston, WV JFO (DR-4059)	2012-06-4059DR-9024--2306-D	$ (550.00)	$ (3,750.00)	8/6/2013	3/23/2013	NOT COMPETED		URGENCY	1
HSFE02127F4065		P00002	COPPAGE, DIANE	MOBILE HOME PAD LEASE CONTRACT FOR TEN (10) PADS LOCATED AT JEWELL MHP, CANDOR, NY IN SUPPORT OF DR4020NY		$ -	$ -	10/5/2012	11/3/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02127F4065		P00003	COPPAGE, DIANE	Exercise option to Extend POP six months (POP is now 11-4-2011 to 05-03-2013) - MOBILE HOME PAD LEASE CONTRACT FOR REMAINING FOUR (4) PADS (Padds 1,4,6, 7) LOCATED AT JEWELL MHP, CANDOR, NY IN SUPPORT OF DR4020NY & confirm the change in COR to Denise Mathew		$ -	$ -	10/23/2012	4/27/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02127F4065		P00006	COPPAGE, DIANE	De-obligate and Closeout MOBILE HOME PAD LEASE CONTRACT FOR TEN (10) PADS LOCATED AT JEWELL MHP , CANDOR, NY IN SUPPORT OF DR4020NY)	2012-06-4020DR-9024--2327-D	$ (6,396.71)	$ (6,396.71)	8/15/2013	5/4/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07111F6007		P00001	COPY SYSTEMS, INC.	CLOSEOUT CONTRACT AND DE-OBLIGATE EXCESS FUNDS	2011-06-1977DR-9078--2326-D	$ (27.46)	$ (27.46)	1/28/2014	3/29/2014	NOT COMPETED		URGENCY	1
HSFE30121H1699	HSFEHQ13A1699	P00001	CORAY GURNITZ CONSULTING INC	Program management, consulting, and facilitation services		$ -	$ -	10/10/2012	9/28/2016	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE3A30F0054		P00001	CORAY GURNITZ CONSULTING INC	CONTRACT CLOSEOUT, DR-1605-LA		$ -	$ -	10/24/2013	10/24/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE25Q09F1629		P0001	CORE SERVICES, LLC	FAR 4.804-1 Closeout by office administering contract. Handicap door MD NPSC - Electrician		$ -	$ 6,765.00	1/8/2013	9/25/2009	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	0
HSFEFQ09F1217		P00001	CORPORATE EXECUTIVE BOARD COMPANY, THE	FINAL CLOSEOUT		$ -	$ -	1/15/2014	1/15/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEFQ09F0944		P00001	CORPORATE EXECUTIVE BOARD COMPANY, THE	Final Closeout		$ -	$ -	1/29/2014	1/29/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFEFQ13F0054	GS35FA0032	P00004	CORPORATE LODGING CONSULTANTS INCORPORATED	GSA-BPA with Corporate Lodging Consultants P00004 exercises Option Year Two (2).	2013-06-4258DR-4400--2592-D	$ 1,240,000.00	$ (4,960,000.00)	11/13/2012	11/15/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEFQ13F0054	GS35FA0032	P00005	CORPORATE LODGING CONSULTANTS INCORPORATED	GSA-BPA with Corporate Lodging Consultants	2013-06-4088DR-9024--2592-D	$ 104,750.24	$ -	1/10/2013	11/15/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ13F0054	GS35FA0032	P00005	CORPORATE LODGING CONSULTANTS INCORPORATED	GSA-BPA with Corporate Lodging Consultants	2013-06-4085DR-9024--2592-D	$ 83,866.32	$ -	1/10/2013	11/15/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ13F0054	GS35FA0032	P00005	CORPORATE LODGING CONSULTANTS INCORPORATED	GSA-BPA with Corporate Lodging Consultants	2013-06-4088DR-9064--2592-D	$ 243.04	$ -	1/10/2013	11/15/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ13F0054	GS35FA0032	P00006	CORPORATE LODGING CONSULTANTS INCORPORATED	GSA-BPA with Corporate Lodging Consultants P00006 adds funding for transaction costs exceeding the TSA monthly program allotment.	2013-06-4088DR-9064--2592-D	$ 34.88	$ -	1/29/2013	11/15/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ13F0054	GS35FA0032	P00006	CORPORATE LODGING CONSULTANTS INCORPORATED	GSA-BPA with Corporate Lodging Consultants P00006 adds funding for transaction costs exceeding the TSA monthly program allotment.	2013-06-4088DR-9024--2592-D	$ 24.80	$ -	1/29/2013	11/15/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ13F0054	GS35FA0032	P00006	CORPORATE LODGING CONSULTANTS INCORPORATED	GSA-BPA with Corporate Lodging Consultants P00006 adds funding for transaction costs exceeding the TSA monthly program allotment.	2013-06-4085DR-9024--2592-D	$ 159,858.32	$ -	1/29/2013	11/15/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ13F0054	GS35FA0032	P00006	CORPORATE LODGING CONSULTANTS INCORPORATED	GSA-BPA with Corporate Lodging Consultants P00006 adds funding for transaction costs exceeding the TSA monthly program allotment.	2013-06-4086DR-9024--2592-D	$ 197,819.68	$ -	1/29/2013	11/15/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ13F0054	GS35FA0032	P00007	CORPORATE LODGING CONSULTANTS INCORPORATED	GSA-BPA with Corporate Lodging Consultants P00007 adds funding for transaction costs exceeding the TSA monthly program allotment.	2013-06-4085DR-9024--2592-D	$ 79,296.56	$ -	2/25/2013	11/15/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1

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HSFE5HQ11F0054	GS07FAQ002	P00007	CORPORATE LODGING CONSULTANTS INCORPORATED	GSA-BPA with Corporate Lodging Consultants P00007 adds funding for transaction costs exceeding the TSA monthly program allotment.	2013-06-4086DR-9024--2592-D	$ 64,871.84	$ -	2/25/2013	11/15/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE5HQ11F0054	GS07FAQ002	P00008	CORPORATE LODGING CONSULTANTS INCORPORATED	GSA-BPA with Corporate Lodging Consultants P00008 adds funding for transaction costs exceeding the TSA monthly program allotment.	2013-06-4085DR-9024--2592-D	$ 25,792.00	$ -	4/8/2013	11/15/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE5HQ11F0054	GS07FAQ002	P00009	CORPORATE LODGING CONSULTANTS INCORPORATED	GSA-BPA with Corporate Lodging Consultants P00009 adds funding for transaction costs exceeding the TSA monthly program allotment.	2013-06-4086DR-9024--2592-D	$ 25,313.36	$ -	4/4/2013	11/15/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE5HQ11F0054	GS07FAQ002	P00008	CORPORATE LODGING CONSULTANTS INCORPORATED	GSA-BPA with Corporate Lodging Consultants P00008 adds funding for transaction costs exceeding the TSA monthly program allotment.	2013-06-4085DR-9064--2592-D	$ 2.68	$ -	8/4/2013	11/15/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE5HQ11F0054	GS07FAQ002	P00009	CORPORATE LODGING CONSULTANTS INCORPORATED	GSA - BPA with Corporate Lodging Consultants. P00009 to exercise Option Year Three (3)	2014-06-4250DS-6400--2592-O	$ 1,200,000.00	$ 6,200,000.00	11/14/2013	11/15/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFETX13D0032	HSFE80123D0221	0	CORPORATE TRANSLATION SERVICES, INC.	Over the phone interpreter services (CTS) for Hurricane Sandy.	2013-06-4086DR-9024--2561-D	$ 44,100.00	$ 14,666,867.00	11/2/2012	2/23/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFETX13D0032	HSFE80123D0221	P00006	CORPORATE TRANSLATION SERVICES, INC.	Final closeout and de-obligation of excess funds	2012-06-4085DR-9024--2561-D	$ (3,754.36)	$ -	10/21/2013	4/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFETX13D0032	HSFE80123D0221	P00004	CORPORATE TRANSLATION SERVICES, INC.	Final closeout and de-obligation of excess funds	2013-06-4086DR-9024--2561-D	$ (41,767.11)	$ -	10/21/2013	4/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFETX13D0032	HSFE80123D0221	P0001	CORPORATE TRANSLATION SERVICES, INC.	Incremental funding for over the phone interpreter services via mod P1 (Hurricane Sandy).	2013-06-4085DR-9024--2561-D	$ 3,100.00	$ 3,100.00	12/7/2012	2/21/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFETX13D0032	HSFE80123D0221	P0002	CORPORATE TRANSLATION SERVICES, INC.	Incremental funding for telephonic interpreter services in response to Hurricane Sandy	2013-06-4085DR-9024--2561-D	$ 3,550.00	$ 3,550.00	1/25/2013	2/21/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFETX13D0032	HSFE80123D0221	P0003	CORPORATE TRANSLATION SERVICES, INC.	T&C against CTS over the phone interpreter services company		$ -	$ -	10/16/2013	2/28/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFE03123F0049	GS28F7018G	P00001	CORT BUSINESS SERVICES CORPORATION	Termination for Convenience	2012-90-1103RC-9027--2237-D	$ (660.34)	$ (660.34)	1/15/2013	7/31/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20123D0041		0	COSCO FIRE PROTECTION, INC.	Annual inspection of wet and dry fire sprinkler systems	2013-90-A143-R10e--2584-D	$ 619.00	$ 829.00	5/24/2013	7/19/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20123D0041		0	COSCO FIRE PROTECTION, INC.	Annual inspection of wet and dry fire sprinkler systems	2013-90-A143-R10e--2584-D	$ 210.00	$ 829.00	5/20/2013	7/19/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20123D0522		P00001	COSOLUTIONS, INC.	Resource support of FEMA efforts to support NIMS		$ -	$ -	11/15/2012	9/27/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20123D0522		P00002	COSOLUTIONS, INC.	Resource support of FEMA efforts to support NIMS		$ -	$ -	9/19/2013	11/26/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20123D0522		P00003	COSOLUTIONS, INC.	Resource support of FEMA efforts to support NIMS		$ -	$ -	10/1/2013	11/26/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20123D0522		P00004	COSOLUTIONS, INC.	Resource support of FEMA efforts to support NIMS		$ -	$ -	10/17/2013	11/26/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE14A00457		P00013	COUNTRY ESTATES MOBILE HOME PARK	CONTRACT CLOSEOUT, DL-1784-LA		$ -	$ -	11/22/2013	11/22/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20120I0169	HSFE8M10A0416	0	COUNTY OF FREDERICK	on-call armed law enforcement and K-9 services - Firefighter Memorial	2013-77-F111-U230-W61067-2584-D	$ 30,000.00	$ 10,000.00	8/22/2013	10/7/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20120I0169	HSFE8M10A0416	P00001	COUNTY OF FREDERICK	on-call armed law enforcement and K-9 services - Firefighter Memorial	2013-77-F111-U230-W61067-2584-D	$ (30,000.00)	$ (30,000.00)	10/1/2013	10/1/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30Q09F1457		P00003	COUNTY OF SACRAMENTO	BAAT West Telephone Services	2009-90-2416RC-2000--2331-D	$ (4,957.96)	$ -	3/10/2014	3/10/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02133Y0457		0	COURT STREET OFFICE SUPPLIES, INC	Printer cartridges	2013-66-4085DR-9024--2615-D	$ 20,149.41	$ 20,149.41	1/9/2013	1/16/2013	NOT COMPETED		URGENCY	1
HSFE02133Y0457		P00001	COURT STREET OFFICE SUPPLIES, INC	Closeout of order for printer cartridges		$ -	$ -	8/9/2013	8/9/2013	NOT COMPETED		URGENCY	1
HSFE00604F2142		P00001	COUR INEY'S BY PARE	No-Cost Administrative Closeout		$ -	$ -	6/3/2014	6/3/2014	NOT COMPETED UNDER SAP			1
HSFE20123D0190	GS02F0077S	0	CPP INCORPORATED (7776)	Purdue Myers-Briggs Type Indicator (MBTI) Certification training for six emergency management assistants course. exemption	2013-06-4266RS-2000--2560-D	$ 6,326.10	$ 6,326.10	8/8/2013	9/19/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20133F0190	GS02F0077S	P00001	CPP INCORPORATED (7776)	Final Closeout		$ -	$ -	12/18/2013	12/18/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20133P0121		0	CPP, INC.	Thomas-Kilmann "Conflict Mode Instrument" booklet	2013-77-F115-U330-W61002-2625-D	$ 3,139.75	$ 3,139.75	6/28/2013	7/15/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE14M11W2091		P00001	CPP, INC.	Closeout Mod. Closeout doc uploaded to the Closeout Action	2011-90-0321HC-0600--2610-D	$ (0.67)	$ (0.67)	3/28/2013	8/31/2011	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1

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HSFEHQ10F1223		P00001	CQ-ACRA, CALL, INC.	FINAL CLOSEOUT		$ -	$ -	2/18/2014	2/18/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE05147D1017		0	CHARTREE COMPANIES, INC.	COPIER RENTAL FOR FA PROCESSING CENTER	2014-06-4131DR-9054 -2326-D	$ 2,000.00	$ 2,000.00	11/4/2013	12/3/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE10D1F0024		0	CLARO OFFICE SUPPLY, INC.	CSDPF office copier service	2013-9F-1509DR-0105 - 2500-D	$ 294.00	$ 294.00	2/14/2013	3/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ10F0272		P00001	CRAIN TRACTOR EQUIPMENT, INC	Final Closeout		$ -	$ -	2/1/2013	3/4/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10D6012295		P00001	CRENSHAW ENTERPRISES LIMITED	CONTRACT CLOSEOUT. DR-1603-LA. RATIFICATION ACTION - EMERGENCY COOLING TENT. HURRICANE KATRINA RELIEF EFFORT		$ -	$ -	7/16/2013	7/17/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE70Q1Z00119		P00001	CRESCENT RESOURCES, L.L.C.	ECQ Services		$ -	$ 150,000.00	11/26/2012		NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE81Q1Z00146	HSFEHQ12D0010	P00002	CRESCENT RESOURCES, L.L.C.	ECQ Services Task Order	2013-90-A601-A510 - 2500-D	$ 50,000.00	$ 150,000.00	3/19/2013	12/14/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE81Q1Z00146	HSFEHQ12D0010	P00008	CRESCENT RESOURCES, L.L.C.	ECQ Services Task Order	2013-90-A601-A510 - 2500-D	$ 7,229.50	$ -	5/7/2013	12/14/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02D1F1046		0	CREST FURNITURE INC	FURNITURE PURCHASE IN SUPPORT OF FA MISSION FOR DR4086-NJ		$ 78,150.00	$ 78,150.00	12/4/2012	12/31/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02D1F1046		P00003	CREST FURNITURE INC	Additional Furniture in support of the Housing Mission Project at Ft. Monmouth	2013-06-4086DR-9024 - 2665-D	$ 131,010.00	$ 131,010.00	12/27/2012	2/28/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02D1F1046		P00009	CREST FURNITURE INC	Closeout of furniture in support of the Housing Mission Project at Ft. Monmouth		$ -	$ -	10/14/2013	3/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02D1F1046		P0001	CREST FURNITURE INC	Furniture in support of the Housing Mission Project at Ft. Monmouth	2013-06-4086DR-9024 - 2665-D	$ 5,025.00	$ 5,025.00	12/12/2012	2/28/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02D1F1046		P0002	CREST FURNITURE INC	Additional Furniture in support of the Housing Mission Project at Ft. Monmouth	2013-06-4086DR-9024 - 2665-D	$ 37,240.00	$ 38,360.00	12/26/2012	3/15/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02D1F1046		P0005	CREST FURNITURE INC	Additional Furniture in support of the Housing Mission Project at Ft. Monmouth	2013-06-4086DR-9024 - 2665-D	$ 1,120.00	$ 38,360.00	12/26/2012	3/15/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA09F0835		P00008	CRESTWOOD COMMUNITY LLC	PAD LEASE (TEMPORARY HOUSING) FOR VICTIMS OF HURRICANE KATRINA DISASTER RECOVERY RELIEF EFFORT	2011-06-1607DR-9064 - 2328-D	$ (2,056.00)	$ (2,056.00)	5/3/2013	5/7/2013	NOT AVAILABLE FOR COMPETITION		FOLLOW-ON CONTRACT	1
HSFELA09F0835		P00008	CRESTWOOD COMMUNITY LLC	PAD LEASE (TEMPORARY HOUSING) FOR VICTIMS OF HURRICANE KATRINA DISASTER RECOVERY RELIEF EFFORT	2009-06-1607DR-9064 - 2328-D	$ (1.00)	$ (2,056.00)	5/3/2013	5/7/2013	NOT AVAILABLE FOR COMPETITION		FOLLOW-ON CONTRACT	1
HSFELA09F0879		P00007	CRESTWOOD COMMUNITY LLC	TEMPORARY PAD LEASES FOR HURRICANE GUSTAV DR-1786-LA	2011-06-1786DR-9064 - 2328-D	$ (6,885.00)	$ (6,885.00)	5/3/2013	5/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04117D364		P00002	CRESTWOOD MOBILE HOME ESTATES	DEOBLIGATE EXCESS FUNDING TO CLOSEOUT PURCHASE ORDER IN ITS ENTIRETY	2011-06-1971DR-9044 - 2328-D	$ (3,418.36)	$ (5,468.38)	4/24/2013	4/24/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04117D364		P00002	CRESTWOOD MOBILE HOME ESTATES	DEOBLIGATE EXCESS FUNDING TO CLOSEOUT PURCHASE ORDER IN ITS ENTIRETY	2011-06-1971DR-9044 - 2328-D	$ (1,000.00)	$ (5,468.38)	4/24/2013	4/24/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04117D364		P00002	CRESTWOOD MOBILE HOME ESTATES	DEOBLIGATE EXCESS FUNDING TO CLOSEOUT PURCHASE ORDER IN ITS ENTIRETY	2012-06-1971DR-9044 - 2328-D	$ (1,050.00)	$ (5,468.38)	4/24/2013	4/24/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07D0F0069		P00001	CROSSROADS CONSULTATION SERVICES INC	L269 MANAGING FEMA STAFF		$ -	$ -	4/28/2014	8/19/2008	NOT COMPETED		UNIQUE SOURCE	1
HSFE10Q0F5102		P00002	CROWN EQUIPMENT CORPORATION	CLOSEOUT New and used fork Lifts for LC Fort Worth		$ -	$ 3,441.50	10/1/2012	4/28/2006	NOT COMPETED		URGENCY	1
HSFE06F2F0020		P00001	CTP005, L.L.C.	CLOSE OUT: IFO Hallmor Oil for IT		$ -	$ -	3/31/2014	3/28/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20130D015		0	CUADRA ASSOCIATES, INC.	subscription to STAR software and applications maintenance, installation and systems support, and Emergency STAR Backup Server	2013-77-F112-U430-W2006-2570-D	$ 29,367.50	$ 29,367.50	11/19/2012	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20140D019		0	CUADRA ASSOCIATES, INC.	subscription to STAR software & application maintenance and systems support	2014-77-F112-U430-W2006-2570-D	$ 10,583.00	$ 10,583.00	1/2/2014	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE24E11F0004	GS35F0630D	P00005	CUADRA ASSOCIATES, INC.	Closeout Mod. Documents uploaded to Closeout Action.		$ -	$ -	1/22/2013	9/30/2011	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE24E12P0004		P00001	CUADRA ASSOCIATES, INC.	Final Closeout		$ -	$ -	1/31/2014	1/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE24Q09F0509		P00005	CULINAIRE INTERNATIONAL INC	Closeout. Meeting space for the week of March 30, 2009	2009-06-4328 - 4300-2500-2	$ -	$ -	11/20/2012	4/3/2009	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	3
HSFE24Q09F0509		P00005	CULINAIRE INTERNATIONAL INC	Closeout. Meeting space for the week of March 30, 2009	2009-06-4328DR-4300-XXXX-2500-D	$ -	$ -	11/20/2012	4/3/2009	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	3
HSFE20D0F0119		0	CUMBERLAND VALLEY VOLUNTEER FIREMENS ASSOCIATION	Protecting Emergency Responders on the Highways - Initial Study of Motoring Public Driver Behavior	2013-77-06W-U400 - 2500-D	$ 50,000.00	$ 50,000.00	6/21/2013	6/19/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06I6C2226		P00015	CUPCAKE ACRES	NEED WAY TO RETROACTIVELY MODS P00013&P00015 IN ORDER TO BRING IFMS&AAMS SYSTEMS IN SYNC THE THE FUNDING OBLIGATED IN THE VENDOR PAYMENTS MADE.		$ 12,580.00	$ 12,580.00	3/3/2014	3/3/2014	NOT COMPETED UNDER SAP		URGENCY	1
HSFE10Q0C5186		P00007	CURA CET LIMITED LIABILITY COMPANY	De-obligate excess funds and close-out contract	2007-06-4528ED-2300 - 2560-D	$ (1.00)	$ -	2/28/2013	1/21/2011	NOT AVAILABLE FOR COMPETITION		FOLLOW-ON CONTRACT	1
HSFEMY13Y0049	GS10F0317R	P00008	CUSTOMER VALUE PARTNERS	Funding for contract for NCP COOP assessment		$ -	$ -	11/4/2013	1/13/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1

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HSFE20130207b		0	CYBERMEDIA TECHNOLOGIES, INC.	Master Exercise Practitioner Program Course Revisions for the Emergency Management Institute.	2013-SL-B511-F262--2580-D	$ 191,266.00	$ 209,802.00	5/8/2013	1/7/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130207b		0	CYBERMEDIA TECHNOLOGIES, INC.	Master Exercise Practitioner Program Course Revisions for the Emergency Management Institute.	2013-SL-B511-F262--2580-D	$ 18,536.00	$ 209,802.00	5/8/2013	1/7/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130207b		P00001	CYBERMEDIA TECHNOLOGIES, INC.	PB4 Offerings for MEPP	2013-SL-B511-F262--2580-D	$ 99,660.00	$ 99,660.00	9/16/2013	9/7/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE10123D154		0	CYPRESS SECURITY, LLC	Armed Guard Services		$ -	$ -	10/26/2012	5/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE10123D154		P00001	CYPRESS SECURITY, LLC	ARMED GUARD SERVICE		$ -	$ -	12/12/2012	3/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE10123D154		P00002	CYPRESS SECURITY, LLC	Armed Guard Services	2013-90-A718-M460--2584-D	$ 37,353.00	$ 166,250.00	1/8/2013	3/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE10123D154		P00002	CYPRESS SECURITY, LLC	Armed Guard Services	2013-IC-C312-P400--2584-D	$ 128,897.00	$ 166,250.00	1/8/2013	3/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE10123D154		P00003	CYPRESS SECURITY, LLC	Armed Guard Services		$ -	$ -	2/18/2013	6/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE10123D154		P00004	CYPRESS SECURITY, LLC	Armed Guard Services	2013-90-A718-M460--2584-D	$ 352,500.00	$ 352,500.00	5/13/2013	9/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE10123D154		P00005	CYPRESS SECURITY, LLC	$6,300 GUARD SERVICES 4TH QTR E-X CYPRESS SECURITY	2013-90-A718-M460--2584-D	$ 6,300.00	$ 6,300.00	6/21/2013	9/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE10123D154		P00006	CYPRESS SECURITY, LLC	To extend the current Armed Guard Services due to Urgent and compelling		$ -	$ 277,232.72	9/30/2013	3/31/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE10123D154		P00007	CYPRESS SECURITY, LLC	Armed Guard Services	2014-90-A718-M450--2580-D	$ 138,616.36	$ 138,616.36	11/14/2013	3/31/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE10123D154		P00008	CYPRESS SECURITY, LLC	Armed Guard Services	2014-90-A718-M460--2580-D	$ 138,616.35	$ -	3/24/2014	3/31/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE10143D027		0	CYPRESS SECURITY, LLC	GUARD SERVICES REG Y 30 DAY CONTRACT	2014-90-A718-M450--2580-D	$ 109,737.84	$ 109,737.84	3/31/2014	4/30/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE10143P0106		0	CYPRESS SECURITY, LLC	Level II armed security guard services for 3 FEMA DRC's and 1 JFO in support of Washington Mudslide	2014-06-A168DR-9104--2587-D	$ 100,000.00	$ 100,000.00	4/8/2014	4/21/2014	NOT COMPETED		URGENCY	1
HSFE10143P0106		P00001	CYPRESS SECURITY, LLC	Increase the funding amount by $100,000.00 and extend the POP through 5/6/2014 for security guard services at 3 FEMA DRC's and 1 JFO in support of Washington Mudslide	2014-06-A168DR-9104--2587-D	$ 100,000.00	$ 100,000.00	4/15/2014	5/6/2014	NOT COMPETED		URGENCY	1
HSFE10143P0106		P00002	CYPRESS SECURITY, LLC	CONTRACT MODIFICATION TO INCREASE THE OBLIGATION BY $75,000.00 AND EXTEND THE PERIOD OF PERFORMANCE TILL JUNE 6, 2014.	2014-06-A168DR-9104--2587-D	$ 75,000.00	$ 75,000.00	4/30/2014	6/6/2014	NOT COMPETED		URGENCY	1
HSFE02139P1152		0	D & E SOLUTIONS, LLC	Setup the office trailer at the Deactivation site in support of Direct Housing Missions at DR4086-NJ	2013-06-4086DR-9024--2587-D	$ 800.00	$ 800.00	5/31/2013	6/14/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02139T1152		P00001	D & E SOLUTIONS, LLC	Closeout of Purchase Order for Setup of an office trailer at the Deactivation site in support of Direct Housing Missions at DR4086-NJ		$ -	$ -	10/3/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20W13P0152		P00002	D-K-TARGUN ELECTRIC INC.	Closeout Mod		$ -	$ -	6/22/2013	3/31/2013	NOT COMPETED		URGENCY	1
HSFE13Q09T5101		P00001	DALLAS FOAM INC	FAR 4.804-1 Closeout by office administering contract. FOAM LINERS		$ -	$ 8,000.00	10/1/2015	3/31/2006	NOT COMPETED		URGENCY	1
HSFE09J13P0151		0	DATA STORAGE GROUP, INC.	Tech Support for server operations	2013-98-B198--2525-E	$ 1,150.00	$ 1,150.00	5/2/2013	5/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEEM11P0245		P00002	DAVID E HOLMEFUD	Final closeout		$ -	$ -	12/4/2012	4/5/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEEM11P0245		P00001	DAVID E HOLMEFUD	Final closeout		$ -	$ -	6/28/2013	10/14/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05Q10P0104		P0001	DE-HYDER, CITY OF (INC)	FAR 4.804-1 Closeout by office administering contract. Water utility services for DeHidder this site	2010-06-4329DR-3000--2322-D	$ (4,500.00)	$ 4,550.00	1/31/2013	12/30/2012	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE09E14P0034		0	DEBBIE GRACE, INC.	CERTIFIED AMERICAN SIGN LANGUAGE INTERPRETERS TO P	2014-06-4145DR-9084--2341-D	$ 50,000.00	$ 50,000.00	10/4/2013	10/3/2014	NOT COMPETED		URGENCY	1
HSFE07U07T4267		P00001	DECKER ELECTRIC INCORPORATED	DECKER ELECTRIC Install 5 ea temporary 150-electrical lines with outlets.		$ -	$ -	4/28/2014	6/26/2007	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE06J62P2202		P00005	DELA CELLE MOBILE HOME PARK	Administrative Closeout		$ -	$ -	4/30/2014	4/30/2014	NOT COMPETED UNDER SAP			1
HSFELA14P0018		0	DELAHOUSSAYE, COREY	EXPERT WITNESS FOR LIVINGSTON PARISH DEBRIS REMOVAL	2014-06-1786DR-9064--2594-D	$ 54,000.00	$ 54,000.00	2/10/2014	4/4/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA14P0018		P00001	DELAHOUSSAYE, COREY	EXPERT WITNESS FOR LIVINGSTON PARISH DEBRIS REMOVAL		$ -	$ -	4/4/2014	4/25/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA14P0018		P00002	DELAHOUSSAYE, COREY	EXPERT WITNESS FOR LIVINGSTON PARISH DEBRIS REMOVAL	2014-06-1786DR-9064--2594-D	$ 57,520.00	$ 57,520.00	4/18/2014	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02139P1101		0	DELILAH MHP ASSOCS, LLC	PAD LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ	2013-06-4086DR-9024--2528-D	$ 28,400.00	$ 28,400.00	1/23/2013	7/18/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02139P1101		P00001	DELILAH MHP ASSOCS, LLC	ADMINISTRATIVE CHANGES NO-COST MODIFICATION		$ -	$ -	2/5/2013	7/18/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02139T1101		P00002	DELILAH MHP ASSOCS, LLC	EXTENSION OF SERVICE IN SUPPORT OF DIRECT HOUSING MISSION FOR DR-4086-NJ	2013-06-4086DR-9024--2528-D	$ 17,600.00	$ 17,600.00	3/29/2013	7/18/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02139P1101		P00003	DELILAH MHP ASSOCS, LLC	CHANGING COR PERSONNEL FOR THE PAD LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	5/1/2013	7/18/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE02I13P1101		P00004	DELILAH MHP ASSOCS. LLC	EXERCISE OPTION TO EXTEND PAID LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024-2328-D	$ 59,600.00	$ 59,600.00	6/18/2013	6/17/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1101		P00005	DELILAH MHP ASSOCS. LLC	PAID LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	7/12/2013	1/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1101		P00006	DELILAH MHP ASSOCS. LLC	CANCELLATION OF FEE LEASE OF THE COMMERCIAL MOBILE HOME UNIT PAD LOCATED ON LOT # 2001, 6515 DELILAH ROAD, EGG HARBOR TOWNSHIP, NEW JERSEY, 08234, FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	9/30/2013	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1101		P00007	DELILAH MHP ASSOCS. LLC	Exercise an option to extend by three (3) months the periods of performance for the lease of seven (7) commercial pads on Lot #2004, Lot #2016, Lot #2034, Lot #2077, Lot #2092, Lot #2061, and Lot #2086, respectively, located at Delilah MHP, 6515 Delilah Road, Egg Harbor Township, New Jersey 08234. The period of performance is from 10/31/2013 through 01/31/2014	2014-06-4086DR-9024-2328-D	$ 23,100.00	$ 23,100.00	10/16/2013	4/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1101		P00008	DELILAH MHP ASSOCS. LLC	Cancel lease for commercial pad on Lot #2052, Delilah Mobile Home Park, 6515 Delilah Road, Egg Harbor Township, New Jersey 08234, effective as of 11/25/13.		$ -	$ -	10/24/2013	4/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1101		P00009	DELILAH MHP ASSOCS. LLC	PAID LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	12/16/2013	1/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1101		P00010	DELILAH MHP ASSOCS. LLC	PAID LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	12/16/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1101		P00011	DELILAH MHP ASSOCS. LLC	PAID LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	12/18/2013	4/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1101		P00012	DELILAH MHP ASSOCS. LLC	EXTEND POP FOR PAID LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2014-06-4086DR-9024-2328-D	$ 3,300.00	$ 3,300.00	4/11/2014	8/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA09P3086	GS35F0884P	P00001	DELL FEDERAL SYSTEMS L.P.	ADMINISTRATIVE CLOSEOUT OUT OF CONTRACT BY LOUISIANA RECOVERY OFFICE. DR-1603-LA		$ -	$ -	1/17/2013	3/30/2011	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	FOLLOW-ON CONTRACT	1
HSFE03I13P0059		0	DELL MARKETING L.P.	1yr warranty extension for 3 ThdI PE R710 servers	2013-90-A143-R10a-252a-D	$ 4,836.45	$ 4,836.45	8/20/2013	8/22/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE02I12T1352		P00003	DELL MARKETING L.P.	Final Closeout	2011-06-4021DR-9024-3170-D	$ (1,379.08)	$ (1,379.08)	4/3/2013	10/14/2011	NOT COMPETED		URGENCY	1
HSFEMS12P0032		P00001	DELL MARKETING L.P.	DELL: Decrease unliquidated funding and close the purchase order	2012-06-1604DR-9044-3170-D	$ (411.32)	$ (411.32)	10/31/2012	10/31/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20I13P0214	HSHQDC09A00052	P00001	DELL MARKETING LIMITED PARTNERSHIP	51 Microsoft MapPoint North America Licenses and one media kit		$ -	$ -	5/23/2013	6/17/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20I13P0214	HSHQDC09A00052	P00002	DELL MARKETING LIMITED PARTNERSHIP	Final Closeout		$ -	$ -	8/7/2013	8/7/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20I13P0019	GS35F4076D	0	DELL MARKETING LIMITED PARTNERSHIP	Lightweight laptop for employee that has medical certificate which limit them from lifting more than 10lbs.	2013-06-4762DR-3000-3170-D	$ 1,842.29	$ 1,842.29	11/19/2012	12/15/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30I13P0252	HSHQDC09A00052	0	DELL MARKETING LIMITED PARTNERSHIP	$638,000 IMPLEMENTATION OF MS SYSTEMS CENTER	2013-90-A630-M530-2560-D	$ 638,580.60	$ 638,580.60	8/27/2013	6/26/2015	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE30I13P0252	HSHQDC09A00052	0	DELL MARKETING LIMITED PARTNERSHIP	$638,000 IMPLEMENTATION OF MS SYSTEMS CENTER	2013-06-4658DR-0650-2560-D	$ 383,793.60	$ 638,580.60	8/27/2013	6/26/2015	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFEHQ09I1221	HSHQDC09A00052	P00001	DELL MARKETING LIMITED PARTNERSHIP	de-obligate and closeout	2009-06-4711RS-0600-2570-D	$ (5,702.35)	$ -	3/4/2013	9/5/2009	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	0
HSFEHQ10I0437	HSHQDC09A00052	P00003	DELL MARKETING LIMITED PARTNERSHIP	closeout		$ -	$ -	2/6/2013	5/6/2010	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		4
HSFEHQ10I0560	HSHQDC09A00052	P00001	DELL MARKETING LIMITED PARTNERSHIP	DE-OBLIGATE AND CLOSEOUT	2010-90-2202HC-2000-3171-D	$ (8,259.42)	$ (8,259.42)	5/4/2013	5/27/2010	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10I0644	HSHQDC09A00052	P00001	DELL MARKETING LIMITED PARTNERSHIP	closeout		$ -	$ -	2/13/2013	6/16/2010	FULL AND OPEN COMPETITION	URGENCY		1
HSFEHQ10I0668	HSHQDC09A00052	P00001	DELL MARKETING LIMITED PARTNERSHIP	closeout		$ -	$ -	2/6/2013	6/25/2010	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10I1255	HSHQDC09A00052	P00001	DELL MARKETING LIMITED PARTNERSHIP	closeout		$ -	$ -	5/6/2013	10/19/2010	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1

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HSFEHQ081449	HSFEQC09A00052	P00001	DELL MARKETING LIMITED PARTNERSHIP	closeout task order		$ -	$ -	4/8/2013	9/27/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ11F0879	GS35F0427G	P00001	DELL MARKETING LIMITED PARTNERSHIP	Final closeout and de-obligation of excess funds; DELL	2011-90-0151SC-0700--2570-D	$ (177.10)	$ (177.10)	4/8/2014	6/26/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEMW09J0001	GS35F0308X	P00005	DELL MARKETING LIMITED PARTNERSHIP	Final closeout		$ -	$ 3,256.56	11/7/2013	11/7/2013	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	0
HSFEHQ11J1558	HSFEHQ09D0646	P00004	DELL SERVICES FEDERAL GOVERNMENT, INC.	Desktop and Process Analytics (DPA) for QARS application at TeMPSC, enabling the recording of non-call-related screen activity (for casework).	2013-90-A412-D750--3117-D	$ 22,729.20	$ 22,729.20	11/20/2013	9/14/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11J1559	HSFE2HQ09D0646	P00005	DELL SERVICES FEDERAL GOVERNMENT, INC.	Deobligate $16,069.20 in unliquidated funds from the base year.	2011-90-4483SC-4000--2526-D	$ (16,069.20)	$ (16,069.20)	2/25/2013	6/14/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11J1556	HSFE2HQ09D0646	P00007	DELL SERVICES FEDERAL GOVERNMENT, INC.	Fund Option Year 2 for QARS DPA in amount of $12,925.97	2014-90-A414-D750--2526-D	$ 12,925.97	$ 12,925.97	12/16/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11J1558	HSFE2HQ09D0646	P00008	DELL SERVICES FEDERAL GOVERNMENT, INC.	Administrative modification to change the Previous Total amount in modification P0005.		$ -	$ -	2/3/2014	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11J1559	HSFE2HQ09D0646	P00009	DELL SERVICES FEDERAL GOVERNMENT, INC.	Extend Option Period 2 from 6.5 months by 3.5 months to 12 months for Desktop and Process Analytics (DPA) for QARS application at TeMPSC.	2014-90-A414-D750--2526-D	$ 30,937.36	$ 30,937.36	4/14/2014	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11J1558	HSFE2HQ09D0646	P00006	DELL SERVICES FEDERAL GOVERNMENT, INC.	Desktop and Process Analytics (DPA) for QARS application at TeMPSC, enabling the recording of non-call-related screen activity (for casework). Exercise Option Year 2 Subject to Availability of Funds.		$ -	$ -	9/25/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11J1572	HSFE2HQ09D0646	P00007	DELL SERVICES FEDERAL GOVERNMENT, INC.	PDMA Centralized Operations, Maintenance, and Management Information Technology (COMMIT) Post Systems Government Services	2011-90-4483SC-4000--3170-D	$ (556.85)	$ (556.85)	12/5/2012	2/19/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE07Q0071172		P00003	DELOREME PUBLISHING COMPANY, INC.	Closeout of HSFE07Q-10-P-1172		$ -	$ -		5/1/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10197P0004		0	DENNIS WEBB ELECTRIC INC	Install 36x duplex outlets, 36x motion sensing switches	2013-90-A143-R106--2566-D	$ 1,111.00	$ 1,111.00	4/15/2013	6/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06127P0067		P00004	DENTON, CITY OF	Rs Utilities - additional FY12 funding	2013-90-A143-R066--2532-D	$ 39,000.00	$ 39,000.00	10/29/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE06127P0067		P00003	DENTON, CITY OF	Modification to add additional funds to the Region 6 Utilities contract	2013-90-A143-R066--2532-D	$ 26,000.00	$ 26,000.00	2/4/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE06127P0067		P00006	DENTON, CITY OF	Rs Utilities	2013-90-A143-R066--2532-D	$ 85,600.00	$ 85,600.00	6/24/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE06127P0067		P00007	DENTON, CITY OF	Rs Utilities extend POP		$ -	$ -	9/26/2013	10/31/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE06127P0067		P00008	DENTON, CITY OF	Exercise Option and add funding	2014-90-A143-R066--2532-D	$ 59,000.00	$ 59,000.00	11/22/2013	9/30/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE06127P0067		P00009	DENTON, CITY OF	Add Funding to Rs Utilities	2014-90-A143-R066--2532-D	$ 39,000.00	$ 39,000.00	2/21/2014	9/30/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE50137P0016		0	DENTON, CITY OF	Electrical Service and Water Utilities for Denton MERS facilities.	2013-90-A349-D650--2532-D	$ 140,000.00	$ 140,000.00	11/15/2013	11/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE50137P0016		P00001	DENTON, CITY OF	Electrical Service and Water Utilities for Denton MERS facilities.		$ -	$ -	3/14/2013	11/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE50169P0051		0	DENTON, CITY OF	ELECTRICAL SERVICE AND WATER UTILITIES FOR MERS-DT FACILITY PROVIDES MUNICIPAL UTILITY SERVICES (ELECTRICAL, WATER, SEWAGE, AND TRASH PICK-UP) FOR MERS YEAR	2014-90-A349-D650--2532-D	$ 52,500.00	$ 52,500.00	1/24/2014	2/28/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10329P0021		P00001	DEPO TEXAS, INC	STENOGRAPHER SERVICES NEEDED I OFFENSE OF DEPOSITIONS	2012-06-1817SC-9304--2576-D	$ (1,981.85)	$ (1,981.85)	3/25/2013	5/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03609P0004		P00001	DESIGN GROUP LLC	CLOSE OUT: Ink Cartridges 12 Black @ $21.17 = $254.04 12 Cyan @ $13.99 = $1		$ -	$ -	11/27/2012	11/19/2013	NOT COMPETED		AUTHORIZED BY STATUTE	0
HSFE02D0M0011	HSFE07D0730037	P00005	DEWBERRY AND DAVIS LIMITED LIABILITY COMPANY	Period of performance extension.		$ -	$ -	12/31/2012	6/30/2013	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	1
HSFE02D0M0011	HSFE07D0730037	P00004	DEWBERRY AND DAVIS LIMITED LIABILITY COMPANY	Dewberry Funds Increase Modification	2013-44-3112-D692--2580-D	$ 11,322.44	$ 11,322.44	8/7/2013	8/7/2013	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	1
HSFE31Q0991274		P00001	DEWEY PUBLICATIONS INC	Final Closeout		$ -	$ 8,019.00	4/9/2014	4/9/2014	NOT COMPETED UNDER SAP			1
HSFE10Q1271620		P00001	DEWEY PUBLICATIONS INC	Final Closeout		$ -	$ -	6/20/2013	6/20/2013	NOT COMPETED		UNIQUE SOURCE	1

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE1A567F073		P00001	DHS SYSTEMS LIMITED LIABILITY COMPANY	CONTRACT CLOSEOUT DR-1603-LA. DEOBLIGATION OF FUNDS THAT ARE NONESSENTIAL TO MEET ACTION TAKEN BY THE FINANCE GROUP ON 3/24/2010, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PIOC.		$ -	$ (965.60)	3/19/2010	9/24/2013	NOT COMPETED		URGENCY	1
HSFE702J20151		P00001	DIALOGIC COMMUNICATIONS CORPORATION	Software development &customization for the Personnel Accountability System (PAS) in AA HSHQDC-12-C-00089 Custodian	2013-90-0058-D600--MISC-R	$ 22,950.00	$ 22,950.00	1/14/2013	3/31/2017	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE702J20151		P00002	DIALOGIC COMMUNICATIONS CORPORATION	Period of performance: November 14, 2012 - September 30, 2013 Classified Document HSHQDC-12-C-0089 Suggested source: Custodian/703-443-4971	2013-90-0058-D600--3100-R	$ 43,558.90	$ 43,558.90	3/4/2013	3/31/2017	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE702J20151		P00006	DIALOGIC COMMUNICATIONS CORPORATION	Hardware and software to expand ESG to accommodate the personnel accountability system.		$ -	$ -	3/29/2013	3/31/2017	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE702J20151		P00002	DIALOGIC COMMUNICATIONS CORPORATION	Final Closeout		$ -	$ -	4/15/2014	4/15/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02J21129		0	DAGGERS TREE SERVICE INC	Lawn service for the THU Deactivation Site in support of the Direct Housing Mission for DR-4086-NJ	2013-06-4086DR-9024--2587-D	$ 1,800.00	$ 3,400.00	5/29/2013	12/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J21129		0	DAGGERS TREE SERVICE INC	Lawn service for the THU Deactivation Site in support of the Direct Housing Mission for DR-4086-NJ	2013-06-4086DR-9024--2587-D	$ 1,600.00	$ 3,400.00	5/29/2013	12/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J21129		P00001	DAGGERS TREE SERVICE INC	Lawn service for the THU Deactivation Site in support of the Direct Housing Mission for DR-4086-NJ		$ -	$ -	7/19/2013	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J21129		P00002	DAGGERS TREE SERVICE INC	Add Option to Extend services for Lawn service for the THU Deactivation Site in support of the Direct Housing Mission for DR-4086-NJ		$ -	$ -	10/1/2013	1/22/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J21129		P00003	DAGGERS TREE SERVICE INC	Lawn service for the THU Deactivation Site in support of the Direct Housing Mission for DR-4086-NJ	2014-06-4086DR-9024--2587-D	$ 7,800.00	$ 7,800.00	10/14/2013	1/22/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J21129		P00004	DAGGERS TREE SERVICE INC	Extend the POP for Lawn services at the THU Staging Area in support of the Direct Housing Mission for DR-4086-NJ		$ -	$ -	1/15/2014	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J21129		P00005	DAGGERS TREE SERVICE INC	Extend POP for Lawn service for the THU Deactivation Site in support of the Direct Housing Mission for DR-4086-NJ	2014-06-4086DR-9024--2587-D	$ 7,800.00	$ 7,800.00	4/10/2014	8/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J20097	GS35F0726J	0	DIGITAL SYSTEMS GROUP, INC	DIGITAL SYSTEMS GROUP, INC POC Contact 540-504-1783	2013-06-0345BS-0300--2560-D	$ 36,432.59	$ 737,961.15	5/13/2013	5/10/2018	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE02J20097	GS35F0726J	0	DIGITAL SYSTEMS GROUP, INC	DIGITAL SYSTEMS GROUP, INC POC Contact 540-504-1783	2013-90-A137-A650--2560-D	$ 106,312.50	$ 737,961.15	5/13/2013	5/10/2018	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20J20097	GS35F0726J	P00001	DIGITAL SYSTEMS GROUP, INC	DIGITAL SYSTEMS GROUP, INC POC Contact 540-504-1783	2013-90-A137-A650--2560-D	$ (2,541.34)	$ 41,930.56	5/13/2014	5/12/2018	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20J20097	GS35F0726J	P00001	DIGITAL SYSTEMS GROUP, INC	DIGITAL SYSTEMS GROUP, INC POC Contact 540-504-1783	2014-90-A137-A650--2560-D	$ 29,351.48	$ 41,930.56	5/13/2014	5/12/2018	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20J20097	GS35F0726J	P00001	DIGITAL SYSTEMS GROUP, INC	DIGITAL SYSTEMS GROUP, INC POC Contact 540-504-1783	2013-06-0345BS-0300--2560-D	$ (8,222.67)	$ 41,930.56	5/13/2014	5/12/2018	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30J20097	GS35F0726J	P00001	DIGITAL SYSTEMS GROUP, INC	DIGITAL SYSTEMS GROUP, INC POC Contact 540-504-1783	2014-06-0345BS-0300--2560-D	$ 13,579.06	$ 41,930.56	5/13/2014	5/12/2018	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30J20097	GS35F0726J	P00002	DIGITAL SYSTEMS GROUP, INC	540-504-1783	2014-90-A137-A650--2560-D	$ 159,771.50	$ 228,244.39	4/16/2014	9/23/2017	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30J20097	GS35F0726J	P00002	DIGITAL SYSTEMS GROUP, INC	540-504-1783	2014-06-0345BS-0300--2560-D	$ 68,472.89	$ 228,244.39	4/16/2014	9/23/2017	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ09F1410	GS35F0726J	P00011	DIGITAL SYSTEMS GROUP, INC	Digital Systems Group, Inc. - IFMIS consulting services	2013-06-0345BS-0300--2560-D	$ 19,545.39	$ -	12/11/2012	3/10/2013	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	AUTHORIZED BY STATUTE	1
HSFEHQ09F1410	GS35F0726J	P00012	DIGITAL SYSTEMS GROUP, INC	Digital Systems Group, Inc. - IFMIS consulting services	2013-90-A137-A650--2560-D	$ 45,605.91	$ -	12/11/2012	3/10/2013	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	AUTHORIZED BY STATUTE	1
HSFEHQ09F1410	GS35F0726J	P00012	DIGITAL SYSTEMS GROUP, INC	Digital Systems Group, Inc - IFMIS consulting services		$ -	$ -	3/6/2013	6/10/2013	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	AUTHORIZED BY STATUTE	1
HSFEHQ09F1410	GS35F0726J	P00013	DIGITAL SYSTEMS GROUP, INC	Digital Systems Group, Inc - IFMIS consulting services		$ -	$ -	6/5/2013	6/10/2013	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	AUTHORIZED BY STATUTE	1
HSFEHQ09F1410	GS35F0726J	P00014	DIGITAL SYSTEMS GROUP, INC	Close-out Task Order and De-obligate Excess Funds: Digital Systems Group, Inc. - IFMIS consulting services	2012-90-0345BC-0300--2560-D	$ (23,668.69)	$ 142,055.62	8/8/2013	6/10/2013	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	AUTHORIZED BY STATUTE	1
HSFEHQ09F1410	GS35F0726J	P00014	DIGITAL SYSTEMS GROUP, INC	Close-out Task Order and De-obligate Excess Funds: Digital Systems Group, Inc. - IFMIS consulting services	2012-90-0345BC-0300--2560-D	$ (19,524.59)	$ 142,055.62	8/8/2013	6/10/2013	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	AUTHORIZED BY STATUTE	1
HSFEHQ09F1410	GS35F0726J	P00014	DIGITAL SYSTEMS GROUP, INC	Close-out Task Order and De-obligate Excess Funds: Digital Systems Group, Inc. - IFMIS consulting services	2012-90-0345BC-0300--2560-D	$ (31,714.80)	$ 142,055.62	8/8/2013	6/10/2013	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	AUTHORIZED BY STATUTE	1
HSFEHQ09F1410	GS35F0726J	P00014	DIGITAL SYSTEMS GROUP, INC	Close-out Task Order and De-obligate Excess Funds: Digital Systems Group, Inc. - IFMIS consulting services	2012-06-0345BS-0300--2560-D	$ (13,592.12)	$ 142,055.62	8/8/2013	6/10/2013	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	AUTHORIZED BY STATUTE	1
HSFEHQ09F1410	GS35F0726J	P00014	DIGITAL SYSTEMS GROUP, INC	Close-out Task Order and De-obligate Excess Funds: Digital Systems Group, Inc. - IFMIS consulting services	2012-06-0345BS-0300--2560-D	$ (8,367.68)	$ 142,055.62	8/8/2013	6/10/2013	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	AUTHORIZED BY STATUTE	1

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HSFEHQ09F1410	GS35F0760J	P00014	DIGITAL SYSTEMS GROUP, INC	Close-out Task Order and De-obligate Excess Funds: Digital Systems Group, Inc - IFMIS consulting services	2012-06-0345RS-0300-2580-D	$ (9,886.58)	$ 142,055.62	8/8/2013	6/10/2013	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	AUTHORIZED BY STATUTE	1
HSFEHQ09F1410	GS35F0760J	P00014	DIGITAL SYSTEMS GROUP, INC	Close-out Task Order and De-obligate Excess Funds: Digital Systems Group, Inc - IFMIS consulting services	2013-06-0345RS-0300-2580-D	$ (9,691.31)	$ 142,055.62	8/8/2013	6/10/2013	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	AUTHORIZED BY STATUTE	1
HSFEHQ09F1410	GS35F0760J	P00014	DIGITAL SYSTEMS GROUP, INC	Close-out Task Order and De-obligate Excess Funds: Digital Systems Group, Inc - IFMIS consulting services	2013-90-A137-A650-2580-D	$ (26,209.72)	$ 142,055.62	8/8/2013	6/10/2013	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	AUTHORIZED BY STATUTE	1
HSFE0813P0005		0	DIGITAL VIDEO NETWORKS LLC	bridgit server 25. Software and server product to allow up to 25 users to connect to the smartboard touchscreen equip technology located in building 710, 710a and Parfet bldg.	2013-90-A143-R086-2526-D	$ 5,061.15	$ 5,061.15	8/15/2013	10/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFRLA11F0076		P00002	DIRECT PARTS & SERVICE, INC	CONTRACT CLOSEOUT - DR-1603-LA	2011-06-1603DR-9064-2526-D	$ (964.00)	$ (964.00)	8/12/2013	5/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0113P0010		0	DIRECTV	Satellite Television Service FRC	2013-90-A143-R016-2332-D	$ 499.95	$ 499.95	11/7/2012	10/2/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE0113P0010		P00001	DIRECTV	Satellite Television Service FRC	2013-90-A143-R016-2332-D	$ 99.99	$ 99.99	11/14/2012	10/2/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE0113P0010		P00002	DIRECTV	Satellite Television Service FRC	2013-90-A143-R016-2332-D	$ 110.00	$ 110.00	3/28/2013	10/2/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE0113P0010		P00003	DIRECTV	Satellite Television Service FRC	2013-90-A143-R016-2332-D	$ 17.00	$ 17.00	5/7/2013	10/2/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE0113P0010		P00004	DIRECTV	Satellite Television Service FRC	2013-90-A143-R016-2332-D	$ 610.06	$ 610.06	6/4/2013	10/2/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE0113P0010		P00005	DIRECTV	Satellite Television Service FRC	2013-90-A143-R016-2332-D	$ (0.44)	$ (52.91)	3/26/2014	10/2/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE0113P0010		P00005	DIRECTV	Satellite Television Service FRC	2013-90-A143-R016-2332-D	$ (52.47)	$ (52.91)	3/26/2014	10/2/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE0113P0011		0	DIRECTV	Satellite Television Service Regional Office	2013-90-A143-R016-2332-D	$ 499.95	$ 499.95	11/7/2012	10/12/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE0113P0011		P00001	DIRECTV	Satellite Television Service Regional Office	2013-90-A143-R016-2332-D	$ 99.99	$ 99.99	11/14/2012	10/12/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE0113P0011		P00002	DIRECTV	Satellite Television Service Regional Office	2013-90-A143-R016-2332-D	$ 110.00	$ 110.00	3/28/2013	10/12/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE0113P0011		P00003	DIRECTV	Satellite Television Service Regional Office	2013-90-A143-R016-2332-D	$ 610.06	$ 610.06	6/4/2013	10/12/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE0113P0011		P00004	DIRECTV	Satellite Television Service Regional Office	2013-90-A143-R016-2332-D	$ (17.25)	$ (138.87)	3/26/2014	10/12/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE0113P0011		P00004	DIRECTV	Satellite Television Service Regional Office	2013-90-A143-R016-2332-D	$ (1.86)	$ (138.87)	3/26/2014	10/12/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE0113P0011		P00004	DIRECTV	Satellite Television Service Regional Office	2013-90-A143-R016-2332-D	$ (119.76)	$ (138.87)	3/26/2014	10/12/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE0114P0005		0	DIRECTV	DirecTV FRC		$ -	$ 1,600.00	10/23/2013	10/2/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE0114P0005		P00001	DIRECTV	DirecTV FRC	2014-90-A143-R016-2332-D	$ 134.00	$ -	11/7/2013	10/2/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE0114P0005		P00001	DIRECTV	DirecTV FRC	2014-90-A143-R016-2332-D	$ 134.00	$ -	11/7/2013	10/2/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE0114P0005		P00002	DIRECTV	DirecTV FRC	2014-90-A143-R016-2332-D	$ 175.00	$ -	11/26/2013	10/2/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE0114P0005		P00003	DIRECTV	DirecTV FRC	2014-90-A143-R016-2332-D	$ 1,155.00	$ -	1/16/2014	10/2/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE0114P0006		0	DIRECTV	DirecTV Regional Office	2014-90-A143-R016-2332-D	$ -	$ 1,600.00	10/23/2013	10/12/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE0114P0006		P00001	DIRECTV	DirecTV Regional Office	2014-90-A143-R016-2332-D	$ 117.00	$ -	11/7/2013	10/12/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE0114P0006		P00001	DIRECTV	DirecTV Regional Office	2014-90-A143-R016-2332-D	$ 117.00	$ -	11/7/2013	10/12/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE0114P0006		P00002	DIRECTV	DirecTV Regional Office	2014-90-A143-R016-2332-D	$ 175.00	$ -	11/26/2013	10/12/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE0114P0006		P00003	DIRECTV	DirecTV Regional Office	2014-90-A143-R016-2332-D	$ 990.00	$ -	1/16/2014	10/12/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE0312P0006		P00002	DIRECTV	Direct TV Renewal	2013-90-A143-R036-2331-D	$ 6,239.54	$ 6,239.54	1/24/2013	1/8/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0312P0006		P00003	DIRECTV	DirecTV Account Additions		$ -	$ -	11/23/2012	1/6/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0312P0006		P00004	DIRECTV	DirecTV	2014-90-A143-R036-2333-D	$ 8,831.44	$ 8,831.44	1/9/2014	1/8/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0313P0019		0	DIRECTV	K. Howdashell : Serice Package Only. Regional Watch Center Media. Funding for next 3 months.	2013-90-A143-R056-2331-D	$ 837.90	$ 3,331.00	3/5/2013	10/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0513P0019		0	DIRECTV	K. Howdashell : Serice Package Only. Regional Watch Center Media. Funding for next 3 months.	2013-90-A143-R056-2300-D	$ -	$ 3,351.00	3/5/2013	10/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0513P0019		P00001	DIRECTV	K. Howdashell : Serice Package Only. Regional Watch Center Media. Funding for next 3 months.	2013-90-A143-R056-2300-D	$ 1,369.35	$ 3,351.00	3/27/2013	10/01/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0514P0006		0	DIRECTV	Direct Tv for the watch	2014-90-A143-R056-2332-D	$ 200.00	$ 12,000.00	11/5/2013	9/26/2018	NOT COMPETED		UNIQUE SOURCE	1
HSFE0514P0006		1	DIRECTV	Direct Tv for the watch	2014-90-A143-R056-2332-D	$ 1,600.00	$ 1,600.00	11/8/2013	1/15/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE0514P0006		P00002	DIRECTV	Direct TV for the watch	2014-90-A143-R056-2332-D	$ 600.00	$ 600.00	3/13/2014	9/30/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFEEM09F0178	GS35F5370H	P00001	DISTRIBUTED SOLUTIONS, INC	Final Closeout		$ -	$ -	4/3/2013	8/18/2010	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFEHQ11F0109	GS35F5370H	P00016	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-0345RS-0300-2570-D	$ 22,688.00	$ -	12/28/2012	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ11F0109	GS35F5370H	P00016	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-90-A137-A650-2570-D	$ 52,942.00	$ -	12/28/2012	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ11F0109	GS35F5370H	P00017	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-90-A303-D520-2570-D	$ 30,252.00	$ -	2/20/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ11F0109	GS35F5370H	P00017	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-90-A418-D790-2570-D	$ 40,336.00	$ -	2/20/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ11F0109	GS35F5370H	P00017	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-90-A601-M100-2580-D	$ 13,126.00	$ -	2/20/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ11F0109	GS35F5370H	P00017	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-90-A222-P230-2570-D	$ 5,042.00	$ -	2/20/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ11F0109	GS35F5370H	P00019	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-90-A303-D620-2526-D	$ 5,042.00	$ -	4/25/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ11F0109	GS35F5370H	P00019	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-90-A726-M530-2570-D	$ 30,252.00	$ -	4/25/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1

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HSFE30Q13F0109	GS35F5370H	P00020	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-90-A637-36610--2595-D	$ (53,586.58)	$ -	8/7/2013	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00021	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-0601RS-0660--2560-D	$ 719,000.00	$ -	8/7/2013	12/30/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00022	DISTRIBUTED SOLUTIONS, INC	AAMS 8151.412	2014-06-0601RS-0660--2526-D	$ 151,412.00	$ -	2/12/2014	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00027	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-06-6458RS-0650--2570-D	$ 6,702.50	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00023	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-06-0565RS-0300--2570-D	$ 40,840.00	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00023	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-06-4030DR-9024--2570-D	$ 16,796.72	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00023	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-06-4084DR-9024--2570-D	$ 32,404.81	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00023	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-06-4085DR-9024--2570-D	$ 82,688.52	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00023	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-06-4087DR-9034--2570-D	$ 6,345.36	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00023	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-06-4116DR-9034--2570-D	$ 8,719.31	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00023	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-06-1606DR-9044--2570-D	$ 14,253.51	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00023	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-06-1971DR-9044--2570-D	$ 7,823.94	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00025	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-06-1605DR-9064--2570-D	$ 67,569.52	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00025	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-06-4086DR-9064--2570-D	$ 18,497.98	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00025	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-06-4117DR-9064--2570-D	$ 11,408.45	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00025	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-90-A654-34320--2570-D	$ 6,302.50	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00025	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-SL-8514-37264--2570-D	$ 2,521.00	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00027	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-90-A637-36500--2570-D	$ 95,794.00	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00023	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-90-A618-33790--2570-D	$ 20,168.00	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00025	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-06-4122DR-9104--2570-D	$ 10,267.60	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00023	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-06-1980DR-9074--2570-D	$ 6,274.65	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P00023	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2014-06-1981DR-9084--2570-D	$ 11,819.69	$ -	4/17/2014	6/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-90-A637-34610--2595-D	$ 490,000.00	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-90-A303-D620--2526-D	$ 5,042.00	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-1981DR-9084--2570-D	$ 34,834.14	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-1981DR-9074--2570-D	$ 15,136.26	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-4084DR-9044--2570-D	$ 12,232.42	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-1971DR-9064--2570-D	$ 26,954.99	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-1606DR-9044--2570-D	$ 21,563.99	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-4019DR-9044--2570-D	$ 15,363.41	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-4020DR-9064--2570-D	$ 10,989.34	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-1791DR-9064--2570-D	$ 27,624.42	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-1786DR-9064--2570-D	$ 12,455.46	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-1603DR-9064--2570-D	$ 77,467.86	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-4068DR-9564--2570-D	$ 26,678.38	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-4017DR-9024--2570-D	$ 14,721.57	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-4031DR-9024--2570-D	$ 20,941.95	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-4028DR-9024--2570-D	$ 55,368.75	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-4022DR-9014--2570-D	$ 15,965.63	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30Q13F0109	GS35F5370H	P0018	DISTRIBUTED SOLUTIONS, INC	AAMS Software and Maintenance	2013-06-4030DR-9024--2570-D	$ 43,581.79	$ -	8/5/2013	12/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1

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HSFE02I13P1098		0	DITTO COPY SYSTEMS INC	LEASE/RENTAL OF HIGH SPEED COPIERS IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2336-D	$ 6,500.00	$ 6,500.00	2/6/2013	8/7/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1098		0	DITTO COPY SYSTEMS INC	LEASE/RENTAL OF HIGH SPEED COPIERS IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2336-D	$ 2,000.00	$ 6,500.00	2/6/2013	8/7/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1098		P00001	DITTO COPY SYSTEMS INC	TO CORRECT THE POP FOR THE BASE SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ 6,500.00	5/1/2013	8/7/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1098		P00002	DITTO COPY SYSTEMS INC	LEASE/RENTAL OF HIGH SPEED COPIERS IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ		$ -	$ -	7/31/2013	1/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1098		P00003	DITTO COPY SYSTEMS INC	EXTEND PERIOD OF PERFORMANCE FROM 09/30/13 TO 10/30/2013 FOR LEASE/RENTAL OF HIGH SPEED COPIERS IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2336-D	$ 500.00	$ 500.00	9/23/2013	12/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1098		P00004	DITTO COPY SYSTEMS INC	The purpose of this modification is to add additional funding in the amount of $1,500 per month to extend services for three (3) months ($500.00 X 3 = $1,500)	2014-06-4086DR-9024--2336-D	$ 1,500.00	$ 1,500.00	10/16/2013	4/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1098		P00005	DITTO COPY SYSTEMS INC	CLOSE THE PO AND DEOBLIGATE EXCESS FUNDS - LEASE/RENTAL OF HIGH SPEED COPIERS IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2336-D	$ (77.00)	$ (3,425.50)	3/27/2014	3/27/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1098		P00005	DITTO COPY SYSTEMS INC	CLOSE THE PO AND DEOBLIGATE EXCESS FUNDS - LEASE/RENTAL OF HIGH SPEED COPIERS IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2336-D	$ (1,748.50)	$ (3,425.50)	3/27/2014	3/27/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1098		P00005	DITTO COPY SYSTEMS INC	CLOSE THE PO AND DEOBLIGATE EXCESS FUNDS - LEASE/RENTAL OF HIGH SPEED COPIERS IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2336-D	$ (500.00)	$ (3,425.50)	3/27/2014	3/27/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1098		P00005	DITTO COPY SYSTEMS INC	CLOSE THE PO AND DEOBLIGATE EXCESS FUNDS - LEASE/RENTAL OF HIGH SPEED COPIERS IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2014-06-4086DR-9024--2336-D	$ (1,000.00)	$ (3,425.50)	3/27/2014	3/27/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06D02271		P00003	DIXIE ELECTRIC MEMBERSHIP CORPORATION	CONTRACT CLOSEOUT DR-1603-LA. DEOBLIGATION OF FUNDS THAT ARE DISPROPORTIONATE TO MAJOR ACTION TAKEN BY THE FINANCE GROUP ON 5/23/2008, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PDS.		$ -	$ (63,656.45)	10/25/2013	10/25/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFELA12P0060		P00003	DOLAN COMPANY, THE	DR-1603-LEO-CONTRACT CLOSEOUT		$ -	$ 7,635.00	1/23/2013	12/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02I13P1080		0	DOLAN PLEASANTVILLE ASSOCIATES LLC	PAID LEASE THRU (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2328-D	$ 36,000.00	$ 36,000.00	1/24/2013	7/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1080		P00001	DOLAN PLEASANTVILLE ASSOCIATES LLC	PAID LEASE THRU (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2328-D	$ 24,000.00	$ 24,000.00	2/19/2013	7/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1080		P00002	DOLAN PLEASANTVILLE ASSOCIATES LLC	CHANGING CON PERSONNEL FOR THE PAID LEASE THRU (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	5/1/2013	7/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1080		P00003	DOLAN PLEASANTVILLE ASSOCIATES LLC	OPTION TO EXTEND PAID LEASE THRU (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2328-D	$ 54,000.00	$ 54,000.00	6/18/2013	1/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1080		P00004	DOLAN PLEASANTVILLE ASSOCIATES LLC	CANCELLATION OF ONE (1) PAID LEASE THRU (TEMPORARY HOUSING UNITS) FOR HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	7/29/2013	7/28/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1080		P00005	DOLAN PLEASANTVILLE ASSOCIATES LLC	PAID LEASE THRU (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	7/8/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE02137F1080		P00006	DOLAN PLEASANTVILLE ASSOCIATES LLC	CANCEL PAD LEASE THUS (TEMPORARY HOUSING UNITS FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	7/28/2013	8/8/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1080		P00007	DOLAN PLEASANTVILLE ASSOCIATES LLC	CANCEL PAD (FSC) LEASE THUS (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	8/22/2013	9/19/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1080		P00008	DOLAN PLEASANTVILLE ASSOCIATES LLC	CANCEL COMMERCIAL PAD LEASE FOR LOT 15, 6737 BLACK HORSE PIKE, HARBOR CROSSING MOBILE HOME PARK, EGG HARBOR TOWNSHIP, NEW JERSEY, 08234		$ -	$ -	9/12/2013	4/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1080		P00009	DOLAN PLEASANTVILLE ASSOCIATES LLC	Exercise an option to extend by three (3) months the period of performance for lease of four (4) commercial pads on Lot #11, Lot #21, Lot #35, and Lot #38, respectively, located at Harbor Crossing MHP, 6737 Black Horse Pike, Egg Harbor Township, New Jersey 08234. The period of performance is from 10/01/2013 through 01/31/2014. This modification also cancels the leases of two (2) commercial pads on Lot #13 and Lot #18, respectively, effective as of 10/01/2013	2014-06-4086DR-9024-2528-D	$ 14,400.00	$ 14,400.00	10/10/2013	4/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1080		P00010	DOLAN PLEASANTVILLE ASSOCIATES LLC	CANCEL THE LEASE OF THE COMMERCIAL PAD ON LOT #38, 6737 BLACK HORSE PIKE, HARBOR CROSSING MOBILE HOME PARK, EGG HARBOR TOWNSHIP, NEW JERSEY, 08234, EFFECTIVE AS OF 11/30/2013		$ -	$ -	11/5/2013	4/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1080		P00011	DOLAN PLEASANTVILLE ASSOCIATES LLC	CANCEL THE LEASE OF THE COMMERCIAL PAD ON LOT #33, 6737 BLACK HORSE PIKE, HARBOR CROSSING MOBILE HOME PARK, EGG HARBOR TOWNSHIP, NEW JERSEY, 08234, EFFECTIVE AS OF 12/07/2013		$ -	$ -	12/8/2013	4/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1080		P00012	DOLAN PLEASANTVILLE ASSOCIATES LLC	PAD LEASE THUS (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	12/6/2013	3/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1080		P00013	DOLAN PLEASANTVILLE ASSOCIATES LLC	EXTEND PAD LEASE THROUGH 30 Apr 2014 FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	1/17/2014	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1080		P00014	DOLAN PLEASANTVILLE ASSOCIATES LLC	EXTENSION OF POP FOR PAD LEASE THUS (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2014-06-4086DR-9024-2528-D	$ 3,600.00	$ 3,600.00	4/11/2014	8/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05137D0065		0	DOMESTIC AWARDEES (UNDISCLOSED)	OSHA testing for asbestos contamination at the JFO in St. Paul, MN in support of DR-4131-MN	2013-06-4131DR-9054-2567-D	$ 406.00	$ 406.00	6/26/2013	8/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05137D0065		P00001	DOMESTIC AWARDEES (UNDISCLOSED)	CLOSEOUT ACTION: DEOBLIGATE FUNDS TO DE-OBLIGATE. OSHA testing for asbestos contamination at the JFO in St. Paul, MN in support of DR-4131-MN		$ -	$ -	10/4/2013	10/4/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06068P8184		P00003	DOMESTIC AWARDEES (UNDISCLOSED)	CONTRACT CLOSEOUT: DR-1603-LA. DEOBLIGATION OF FUNDS THAT ARE NONEXISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 9/23/2010, TO CORRECT THE CONTRACT FACT AMOUNT, AND TO UPDATE THE FPDS. Ratification Action for Chehalis Electric, LLC		$ -	$ (300.00)	9/13/2013	9/13/2013	NOT COMPETED		URGENCY	1
HSFE06137D0009		0	DOMESTIC AWARDEES (UNDISCLOSED)	Registration Fee for the Four Corners Emergency Management Conference	2013-90-A144-2064-2560-D	$ 100.00	$ 100.00	12/5/2012	12/7/2012	NOT COMPETED		UNIQUE SOURCE	1
HSFE06137D0009		P00001	DOMESTIC AWARDEES (UNDISCLOSED)	CLOSE OUT: Registration Fee for the Four Corners Emergency Management Conference		$ -	$ -	1/31/2013	1/30/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE07137D0072P00		P00001	DOMESTIC AWARDEES (UNDISCLOSED)	CONTRACT CLOSEOUT: DR-1603-LA		$ -	$ -	7/22/2013	7/22/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03137F7149		P00004	DOMESTIC CONTRACTOR (UNDISCLOSED)	EXTEND POP FOR COMMERCIAL SITE PADSLOTS AT SANS SOUCI PARK TILL 3/31/2013 AND INCREASE THE OBLIGATION BY $10,000.00.	2013-06-4030DR-9054-2528-D	$ 10,000.00	$ 10,000.00	10/11/2012	3/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03137F7149		P00005	DOMESTIC CONTRACTOR (UNDISCLOSED)	CANCEL ONE (1) COMMERCIAL SITE PAD/LOT # 14 AT SANS SOUCI MHP, SANS SOUCI PARKWAY, HANOVER TOWNSHIP, PA.		$ -	$ -	2/1/2013	3/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03137F7149		P00006	DOMESTIC CONTRACTOR (UNDISCLOSED)	EXTEND POP FOR COMMERCIAL SITE PAD/LOT #21 AT SANS SOUCI PARK TILL 6/30/2013 AND INCREASE THE OBLIGATION BY $3,000.00.	2013-06-4030DR-9054-2528-D	$ 3,000.00	$ 3,000.00	3/15/2013	6/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03137F7149		P00007	DOMESTIC CONTRACTOR (UNDISCLOSED)	Pad Leases for Sans Souci	2013-06-4030DR-9054-2528-D	$ (77.53)	$ (3,077.53)	9/16/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE05127F149		P00007	DOMESTIC CONTRACTOR (UNDISCLOSED)	Pad Leases for Sara Sneed	2013-06-4120DR-9034--2328-D	$ (3,000.00)	$ (3,077.25)	9/16/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F150		P00004	DOMESTIC CONTRACTOR (UNDISCLOSED)	This modification is issued to cancel leased pads, Pa 19 and 20, effective 10/16, 2012.		$ -	$ -	10/2/2012	12/31/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F150		P00005	DOMESTIC CONTRACTOR (UNDISCLOSED)	Add funding of $1,000.00 and extend the agreement for the remaining mobile home pad leases thru 10/31/2013.	2013-06-4030DR-9034--2328-D	$ 1,000.00	$ 1,000.00	10/17/2012	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F150		P00006	DOMESTIC CONTRACTOR (UNDISCLOSED)	This mod adds $1,000.00 new funding to ensure adquate funds are available to pay "Final Invoice"	2013-06-4030DR-9034--2328-D	$ 1,000.00	$ 1,000.00	10/22/2012	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F150		P00007	DOMESTIC CONTRACTOR (UNDISCLOSED)	CLOSE OUT CONTRACT IN ITS ENTIRETY AND DE-OBLIGATE -$1,122.59	2013-06-4030DR-9034--2328-D	$ (122.59)	$ (1,122.59)	11/21/2012	11/21/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F150		P00007	DOMESTIC CONTRACTOR (UNDISCLOSED)	CLOSE OUT CONTRACT IN ITS ENTIRETY AND DE-OBLIGATE -$1,122.59	2013-06-4030DR-9034--2328-D	$ (1,000.00)	$ (1,122.59)	11/21/2012	11/21/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F151		P00003	DOMESTIC CONTRACTOR (UNDISCLOSED)	EXTEND THE PERIOD OF PERFORMANCE FOR THE RENTAL OF THE REMAINING PAD UNDER THIS AGREEMENT TILL 3/31/2013 AND INCREASE THE OBLIGATION ACCORDINGLY	2013-06-4030DR-9034--2328-D	$ 3,400.00	$ 3,400.00	10/15/2012	3/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F151		P00004	DOMESTIC CONTRACTOR (UNDISCLOSED)	CANCEL AND RELEASE ONE (1) COMMERCIAL SITE PAD/LOT #4 AT CREEKSIDE MHP, CATAWISSA, PA.		$ -	$ -	1/15/2013	1/26/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F151		P00005	DOMESTIC CONTRACTOR (UNDISCLOSED)	CLOSE OUT THE PURCHASE ORDER IN ITS ENTIRETY AND DE-OBLIGATE REMAINING FUNDS $2,385.48.	2013-06-4030DR-9034--2328-D	$ (2,385.48)	$ (2,385.48)	2/14/2013	2/14/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F152		P00003	DOMESTIC CONTRACTOR (UNDISCLOSED)	EXTEND POP FOR COMMERCIAL SITE/PAD LOT #6 LOCATED AT MADISON ESTATES MHP, 1947 MILLVILLE ROAD, BLOOMSBURG, PA 17815	2013-06-4030DR-9034--2328-D	$ 2,550.00	$ 2,550.00	10/11/2012	1/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F152		P00004	DOMESTIC CONTRACTOR (UNDISCLOSED)	CANCEL AND RELEASE ONE (1) COMMERCIAL SITE/PAD LOT #6 LOCATED AT MADISON ESTATES MHP, 1947 MILLVILLE ROAD, BLOOMSBURG, PA 17815.		$ -	$ -	12/14/2012	1/1/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F152		P00005	DOMESTIC CONTRACTOR (UNDISCLOSED)	CLOSE OUT THE CONTRACT IN ITS ENTIRETY AND DE-OBLIGATE REMAINING FUNDS (-$109.68)	2013-06-4030DR-9034--2328-D	$ (109.68)	$ (109.68)	1/30/2013	1/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F156		P00005	DOMESTIC CONTRACTOR (UNDISCLOSED)	EXTEND PERIOD OF PERFORMANCE FOR THE RENTAL OF THE REMAINING PADS/LOTS UNDER THIS AGREEMENT UNTIL 3/31/2013 AND INCREASE THE OBLIGATION ACCORDINGLY.	2013-06-4030DR-9034--2328-D	$ 13,200.00	$ 13,200.00	10/3/2012	3/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F156		P00006	DOMESTIC CONTRACTOR (UNDISCLOSED)	EXTEND PERIOD OF PERFORMANCE FOR THE RENTAL OF THE REMAINING PADS/LOTS UNDER THIS AGREEMENT UNTIL 3/31/2013 AND INCREASE THE OBLIGATION ACCORDINGLY.	2013-06-4030DR-9034--2328-D	$ 15,840.00	$ 15,840.00	3/14/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F156		P00007	DOMESTIC CONTRACTOR (UNDISCLOSED)	Pad leases for DR-4030-PA - Cancel Pad Lease for Lot 124		$ -	$ -	7/29/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F156		P00008	DOMESTIC CONTRACTOR (UNDISCLOSED)	Pad leases for DR-4030-PA - Cancel Lot # 104		$ -	$ -	4/24/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F156		P00009	DOMESTIC CONTRACTOR (UNDISCLOSED)	Pad leases for DR-4030-PA	2013-06-4030DR-9034--2328-D	$ (5,668.07)	$ (5,668.07)	9/24/2013	10/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F156		P00010	DOMESTIC CONTRACTOR (UNDISCLOSED)	Pad leases for DR-4030-PA	2014-06-4030DR-9034--2328-D	$ 1,760.00	$ 1,760.00	10/23/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F156		P00011	DOMESTIC CONTRACTOR (UNDISCLOSED)	Pad leases for DR-4030-PA - Extend POP/Fund	2014-06-4030DR-9034--2328-D	$ 511.02	$ 511.02	1/8/2014	1/18/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F158		7	DOMESTIC CONTRACTOR (UNDISCLOSED)	CANCEL AND RELEASE ONE COMMERCIAL SITE PAD/LOT #5 IN TADAGHTON VIEW MHP, 241 BLACK STREET, MOUNTOURSVILLE, PA.		$ -	$ -	12/14/2012	12/31/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F158		P00006	DOMESTIC CONTRACTOR (UNDISCLOSED)	Adds funding of $12,050.00 and extends the POP thru 12/31/2013	2013-06-4030DR-9034--2328-D	$ 12,050.00	$ 12,050.00	10/23/2012	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F158		P00008	DOMESTIC CONTRACTOR (UNDISCLOSED)	CANCEL AND RELEASE ONE COMMERCIAL SITE PAD/LOT #30 IN TADAGHTON VIEW MHP, 241 BLACK STREET, MOUNTOURSVILLE, PA.		$ -	$ -	1/4/2013	3/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F158		P00009	DOMESTIC CONTRACTOR (UNDISCLOSED)	FUNDING REQUIRED TO COVER COST OF THE EXTENSION OF POP FOR MOBILE HOME PAD LEASE AT TADAGHTON VIEW MHP, 241 BLACK STREET, MOUNTOURSVILLE, PA 17754.	2013-06-4030DR-9034--2328-D	$ 5,100.00	$ 5,100.00	1/14/2013	3/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F158		P00010	DOMESTIC CONTRACTOR (UNDISCLOSED)	CANCEL AND RELEASE TWO (2) COMMERCIAL SITE PADS/LOTS #28 AND #40 IN TADAGHTON VIEW MHP, 241 BLACE STREET, MONTOURSVILLE, PA.		$ -	$ -	2/7/2013	3/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05127F158		P00011	DOMESTIC CONTRACTOR (UNDISCLOSED)	Closeout the Purchase Order in its entirety and de-obligate remaining funds $3,044.36.	2013-06-4030DR-9034--2328-D	$ (3,044.36)	$ (3,044.36)	3/22/2013	5/22/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE03123F7139		P00005	DOMESTIC CONTRACTOR (UNDISCLOSED)	CANCEL AND RELEASE ONE (1) COMMERCIAL SITE PAD/LOT #69 AT OLIVER'S UPPER LAWN, 284 LONG ROAD, PALMYRA, PA		$ -	$ -	10/23/2012	4/28/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7139		P00006	DOMESTIC CONTRACTOR (UNDISCLOSED)	CLOSE OUT THE AGREEMENT IN ITS ENTIRETY AND DE-OBLIGATE BALANCE OF FUNDS REMAINING (-$359.87)	2012-06-4030DR-9034--2332-D	$ (359.87)	$ (359.87)	11/29/2012	11/29/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7140		P00007	DOMESTIC CONTRACTOR (UNDISCLOSED)	This is a no-cost modification issued to extend the POP from 10/01/2012 thru 03/31/2013 Pad Leases for DR-4070-PA		$ -	$ -	10/16/2012	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7140		P00008	DOMESTIC CONTRACTOR (UNDISCLOSED)	CANCEL AND RELEASE ONE (1) COMMERCIAL SITE PAD/LOT # 56, LEBANON VALLEY MHC, 365 FREEPORT ROAD, LEBANON, PA 17103, EFFECTIVE FEBRUARY 21, 2013.		$ -	$ -	2/7/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7140		P00009	DOMESTIC CONTRACTOR (UNDISCLOSED)	CLOSE OUT THE PURCHASE ORDER IN ITS ENTIRETY AND DE-OBLIGATE REMAINING FUNDS, $23,833.43	2012-06-4030DR-9034--2328-D	$ (153.97)	$ (23,833.43)	3/27/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7140		P00010	DOMESTIC CONTRACTOR (UNDISCLOSED)	CLOSE OUT THE PURCHASE ORDER IN ITS ENTIRETY AND DE-OBLIGATE REMAINING FUNDS, $23,833.43	2012-06-4030DR-9034--2332-D	$ (23,677.46)	$ (23,833.43)	3/27/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7141		P00003	DOMESTIC CONTRACTOR (UNDISCLOSED)	Mod to clarify verbiage in Mod P00004		$ -	$ -	10/17/2012	12/31/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7141		P00004	DOMESTIC CONTRACTOR (UNDISCLOSED)	Add funding and extend POP thru 03/31/2013.		$ -	$ -	10/18/2012	12/31/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7141		P00007	DOMESTIC CONTRACTOR (UNDISCLOSED)	Add funding and extend the POP.	2013-06-4030DR-9034--2328-D	$ 3,000.00	$ 3,000.00	10/23/2012	12/31/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7141		P00008	DOMESTIC CONTRACTOR (UNDISCLOSED)	CANCEL AND RELEASE ONE (1) COMMERCIAL SITE PAD, LOT #4 AT SHREDALB ENTERPRISES MHP, 1 OLIVER PARK DRIVE, ANNVILLE, PA 17003		$ -	$ -	12/19/2012	3/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7141		P00009	DOMESTIC CONTRACTOR (UNDISCLOSED)	CLOSE OUT CONTRACT IN ITS ENTIRETY AND DE-OBLIGATE $3,270.96	2013-06-4030DR-9034--2328-D	$ (3,270.96)	$ (3,270.96)	1/15/2013	1/15/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7163		P00004	DOMESTIC CONTRACTOR (UNDISCLOSED)	EXTEND THE PERIOD OF PERFORMANCE (POP) TILL 5/31/2013 AND INCREASE THE OBLIGATION FOR THE REMAINING COMMERCIAL SITEPAD LOT #064 ACCORDINGLY.	2013-06-4030DR-9034--2328-D	$ 5,500.00	$ 5,500.00	10/17/2012	5/28/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7163		P00005	DOMESTIC CONTRACTOR (UNDISCLOSED)	CANCEL AND RELEASE ONE (1) COMMERCIAL SITE PAD/LOT #064 IN PALM CITY PARK, 2359 BRANT ROAD, ANNVILLE, PA 17003		$ -	$ -	12/7/2012	1/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7163		P00006	DOMESTIC CONTRACTOR (UNDISCLOSED)	CLOSE OUT THE PURCHASE ORDER IN ITS ENTIRETY AND DE-OBLIGATE REMAINING FUNDS, $5,341.54.	2013-06-4030DR-9034--2328-D	$ (5,341.54)	$ (5,341.54)	2/7/2013	2/7/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7164		P00008	DOMESTIC CONTRACTOR (UNDISCLOSED)	EXTEND PERIOD OF PERFORMANCE (POP) FOR THE RENTAL OF REMAINING PADS LOCATED AT TWIN HILLS MHP, OLD CEMENT ROAD, MONTOURSVILLE, PA 17754 COVERED UNDER THIS AGREEMENT TILL 05/31/2013 AND INCREASE THE OBLIGATION ACCORDINGLY.	2013-06-4030DR-9034--2328-D	$ 9,350.00	$ 9,350.00	10/19/2012	5/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7164		P00009	DOMESTIC CONTRACTOR (UNDISCLOSED)	CANCEL AND RELEASE ONE (1) COMMERCIAL SITE PAD/LOT #026 AT TWIN HILLS MHP, 179 OLD CEMENT ROAD, MONTOURSVILLE, PA		$ -	$ -	12/14/2012	3/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7164		P00010	DOMESTIC CONTRACTOR (UNDISCLOSED)	EXTEND MOBILE HOME PAD LEASE FOR COMMERCIAL SITE PAD/LOT #69 AT TWIN HILLS MHP TILL 09/30/2013 AND INCREASE THE OBLIGATION BY $1,100.00 (6 MONTHS @ $850.00 PER MONTH).	2013-06-4030DR-9034--2328-D	$ 5,100.00	$ 5,100.00	3/18/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7164		P00011	DOMESTIC CONTRACTOR (UNDISCLOSED)	CANCEL AND RELEASE ONE (1) COMMERCIAL SITE PAD/LOT #021	2013-06-4030DR-9034--2328-D	$ (3,018.00)	$ (3,018.00)	10/24/2013	10/24/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7267		P00005	DOMESTIC CONTRACTOR (UNDISCLOSED)	CLOSE OUT PURCHASE ORDER IN ITS ENTIRETY AND DE-OBLIGATE RETURNING FUNDS: $1,856.09	2012-06-4030DR-9034--2332-D	$ (1,856.09)	$ (1,856.09)	11/19/2012	11/19/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06117F0057		P00001	DOMESTIC CONTRACTOR (UNDISCLOSED)	CLOSE OUT: Charges for storage of stolen truck.		$ -	$ -	1/16/2013	1/17/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06117F6636		P00002	DOMESTIC CONTRACTOR (UNDISCLOSED)	CLOSEOUT: PUBLIC NOTICE - CASTRO COUNTY NEWS		$ -	$ -	6/12/2013	6/10/2013	NOT COMPETED		URGENCY	1
HSFE06117F6636		P00001	DOMESTIC CONTRACTOR (UNDISCLOSED)	CLOSEOUT: PUBLIC NOTICE - THECOMMERCIAL TRIBUNE - 08-1999		$ -	$ -	5/16/2013	5/15/2013	NOT COMPETED		URGENCY	1
HSFE09117F0007		P00005	DOMESTIC CONTRACTOR (UNDISCLOSED)	FEMA PAO FY 2013 THC Cosmic Internet & Cable Services	2013-90-A143-0099--2580-D	$ 1,309.04	$ 2,223.32	12/6/2012	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE09117F0007		P00006	DOMESTIC CONTRACTOR (UNDISCLOSED)	FEMA PAO FY 2013 THC Cosmic Internet & Cable Services	2013-90-A143-0099--2580-D	$ 1,356.28	$ 2,223.32	4/23/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE09117F0007		P00007	DOMESTIC CONTRACTOR (UNDISCLOSED)	Cable service - October	2014-90-A143-0099--2580-D	$ 774.16	$ 774.16	12/16/2013	10/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE09117F0007		P00007	DOMESTIC CONTRACTOR (UNDISCLOSED)	Cable service - October	2014-90-A143-0099--2580-D	$ 516.00	$ 774.16	12/16/2013	10/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE05151F0007		P00008	DOMESTIC CONTRACTOR (UNDISCLOSED)	FEMA PAO FY 2011 TWC Comcast Internet & Cable Services	2014-90-A143-0099--2580-D	$ 516.44	$ 516.44	2/6/2014	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE05JA07F0035		P00001	DOMESTIC CONTRACTOR (UNDISCLOSED)	Final Closeout		$ -	$ -	8/30/2013	8/30/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE05JA09F0041		P00001	DOMESTIC CONTRACTOR (UNDISCLOSED)	Final Closeout		$ -	$ -	8/21/2013	8/21/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE10JA01F0019		P00001	DOMESTIC CONTRACTOR (UNDISCLOSED)	Final Closeout	2010-90-0521HC-0600--2580-D	$ (500.00)	$ (500.00)	7/17/2013	12/17/2009	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10JA01F0032		P00001	DOMESTIC CONTRACTOR (UNDISCLOSED)	Final Closeout	2010-90-0525HC-0600--2580-D	$ (500.00)	$ (500.00)	7/31/2013	6/5/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10JA01F0110		P00001	DOMESTIC CONTRACTOR (UNDISCLOSED)	Final Closeout: Audit funding for meeting room for November 19, 2009 & December 16, 2009 and to change date of the meeting.	2010-90-0527HC-0616--2580-D	$ -	$ -	7/23/2013	12/16/2009	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10JA01F0197		P00001	DOMESTIC CONTRACTOR (UNDISCLOSED)	FAR 1.602-3 Closeout by office administering contract. RATIFICATION FOR AN UNAUTHORIZED COMMITMENT IAB EOC 2580 Housing for First Responders		$ -	$ 7,860.00	3/7/2014	9/30/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA11F0084		P00002	DOMESTIC CONTRACTOR (UNDISCLOSED)	DR-1603 LBO CONTRACT CLOSE-OUT		$ -	$ -	5/8/2013	12/13/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04QD0F0970		P00006	DONOHOE COMPANIES INC	Tent		$ -	$ -	3/12/2013	8/8/2008	NOT COMPETED		URGENCY	0
HSFE06051F0347		P00006	DOUBLETREE CORPORATION (4279)	CONTRACT CLOSEOUT - DR-1605-LA		$ -	$ -	7/23/2013	7/23/2013	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE06051F0297		P00002	DREAMCATCHER CAMPING	Administrative closeout of contract in its entirety.		$ -	$ -	12/6/2013	5/14/2006	FOLLOW ON TO COMPETED ACTION			1
HSFE70131F0007	GS07F9926S	0	DNS SERVICES INCORPORATED	Level II Armed Security Guards in support of DR 4124 AS	2013-58-4124DR-9564--2587-D	$ 10,000.00	$ 10,000.00	7/15/2013	7/20/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE02121F0193		P00003	DSPEDERAL, INC.	revise 2-day course, Introduction to Wildland/Urban Interface Firefighting for the Structural Company Officer (F610)	2013-77-F113-U330-W63005-2580-D	$ 19,776.30	$ -	11/20/2012	1/31/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02121F0217		P00001	DSPEDERAL, INC.	review and revise 6-day course, Practical Applications of Fire Dynamics and Modeling (F204 (PADFDM)		$ -	$ -	9/5/2013	12/20/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121F0222		P00001	DSPEDERAL, INC.	feasibility study of the purchase, utilization, capabilities and management of digital tablets designated for use by NFA students and instructors		$ -	$ -	10/31/2012	12/1/2012	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121F0222		P00002	DSPEDERAL, INC.	feasibility study of the purchase, utilization, capabilities and management of digital tablets designated for use by NFA students and instructors		$ -	$ -	11/29/2012	12/22/2012	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121F0222		P00007	DSPEDERAL, INC.	FINAL CLOSEOUT		$ -	$ -	1/16/2014	1/16/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121F0231		P00001	DSPEDERAL, INC.	review and revise 10-day resident course, Fire/Arson Origin and Cause Investigation (FAOCI) F236		$ -	$ -	9/5/2013	1/28/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121F0231		P00005	DSPEDERAL, INC.	review and revise 10-day resident course, Fire/Arson Origin and Cause Investigation (FAOCI) F236		$ -	$ -	11/14/2013	4/28/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121F0231		P00009	DSPEDERAL, INC.	review and revise 10-day resident course, Fire/Arson Origin and Cause Investigation (FAOCI) F236	2014-77-F113-U330-W63005-2580-D	$ 24,984.88	$ 24,984.88	4/24/2014	8/28/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121F0243		P00002	DSPEDERAL, INC.	develop an educational support services tool in the form of an Electronic Performance Support System (EPSS)		$ -	$ -	7/20/2013	2/9/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121F0245		P00001	DSPEDERAL, INC.	develop an educational support services tool in the form of an Electronic Performance Support System (EPSS)	2013-77-F113-U330-W63005-2580-D	$ 14,351.91	$ 14,351.91	8/26/2013	2/9/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121F0245		P00004	DSPEDERAL, INC.	develop an educational support services tool in the form of an Electronic Performance Support System (EPSS)		$ -	$ -	2/7/2014	6/7/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121F0271		P00002	DSPEDERAL, INC.	course revision: Cooperative Leadership Issues in Wildland/ Urban Interface Operations (F613)	2013-77-F113-U330-W63005-2580-D	$ 9,602.61	$ 9,602.61	11/20/2012	2/13/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121F0305		P00001	DSPEDERAL, INC.	create a job aid for building fire protection equipment facilities		$ -	$ -	11/26/2012	5/1/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121F0306		P00002	DSPEDERAL, INC.	FINAL CLOSEOUT		$ -	$ -	1/23/2014	1/23/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20130F0025		0	DSPEDERAL, INC.	Develop 2-day course "Executive Skills Series: Resolving Ethical Dilemmas"	2013-77-F113-U330-W63005-2580-D	$ 70,935.24	$ 86,884.46	12/14/2012	6/13/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20130F0055		0	DSPEDERAL, INC.	course development - Initial Fire Investigator for First Responders (FIFR)	2013-77-F113-U330-W63005-2580-D	$ 148,678.29	$ 148,678.29	5/13/2013	10/25/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20130F0171		0	DSPEDERAL, INC.	develop 2-day course: New Fire Chief Course 3	2013-77-F113-U330-W63005-2580-D	$ 77,701.24	$ 90,705.78	8/5/2013	2/1/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130F0175		0	DSPEDERAL, INC.	develop 2-day course: Challenges of the Future	2013-77-F113-U330-W63005-2580-D	$ 77,701.24	$ 90,705.78	8/5/2013	2/1/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130F0175		P00003	DSPEDERAL, INC.	develop 2-day course: Challenges of the Future	2013-77-F113-U330-W63005-2580-D	$ (715.84)	$ (13,720.38)	11/25/2013	2/1/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130F0175		P00002	DSPEDERAL, INC.	develop 2-day course: Challenges of the Future	2014-77-F113-U330-W63005-2580-D	$ 71,500.00	$ 71,500.00	3/12/2014	2/1/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1

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HSFE20141P0043		0	DISASTERAL, INC.	medium pilot for online mediated pilot for the Challenges for the Future Course	2014-77-F113-0350-W46003-2580-D	$ 44,976.92	$ 44,976.92	4/7/2014	12/31/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20141P0049		0	DISASTERAL, INC.	create a simulation job aid for Urban/Wildland Interface	2014-77-F113-0350-W46003-2580-D	$ 29,468.24	$ 29,468.24	6/10/2014	10/30/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE05131F0290	GS07F0314EY	0	DUHADWAY, KENDALL & ASSOCIATES, INC	Local Armed Security guard services needed for DR4	2013-06-4121DR-9054--2587-D	$ 102,848.64	$ 138,015.80	7/2/2013	10/30/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE05131F0290	GS07F0314EY	1	DUHADWAY, KENDALL & ASSOCIATES, INC	Local Armed Security guard services needed for DR4	2013-06-4121DR-9054--2587-D	$ (35,573.79)	$ (35,573.79)	8/21/2013	9/30/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE05131F0290	GS07F0314EY	P00002	DUHADWAY, KENDALL & ASSOCIATES, INC	Local Armed Security guard services needed for JFO in Kenwood, MI in support of DR-4121-MI	2013-06-4121DR-9054--2587-D	$ (11,061.00)	$ (11,061.00)	8/28/2013	9/30/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE05131F0290	GS07F0314EY	P00003	DUHADWAY, KENDALL & ASSOCIATES, INC	Increase funds. Local Armed Security guard services needed for DR4	2014-06-4121DR-9054--2587-D	$ 21,600.00	$ -	10/11/2013	12/31/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE05D09F0125		P00005	DUKE REALTY OHIO	Close-out and De-obligate Excess Funds: Installation Power poles, circuit boxes, and re-key doors CN00189V2009T ($15,361.50) Duke Realty	2009-06-1805DR-9054--2580-D	$ (15,361.50)	$ (15,361.50)	5/20/2013	7/31/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE05141P0001		0	DUQUA SERVICES, INC.	Proshred Security	2014-90-A143-0056--2582-D	$ 168.00	$ 6,480.00	10/30/2013	9/28/2018	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE05141P0001		P00002	DUQUA SERVICES, INC.	Proshred Security	2014-90-A143-0056--2582-D	$ 220.00	$ 328.00	11/18/2013	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE05141P0001		P00005	DUQUA SERVICES, INC.	Proshred Security	2014-90-A143-0056--2584-D	$ 972.00	$ 972.00	3/13/2014	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20137C0281		0	E-PAGA, INC	Develop ICTAVS (Mumbai-Style Attack) Integrated Emergency Management Course (IEMC)	2013-SL-8511-0282--2580-D	$ 187,298.84	$ 187,298.84	9/30/2013	9/26/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20137C0284		0	E-PAGA, INC	Update E-364 - Planning for the Needs of Children in Disaster Independent Study course.	2013-SL-8511-0282--2580-D	$ 118,610.00	$ 118,610.00	9/25/2013	9/30/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02133J0003	HSFE02133A1019	0	E.J. SCHUSTER DISCOUNT OFFICE SUPPLIES, INC.	BPA for supplies for the JFO for Supplies.	2013-06-4086DR-9024--2610-D	$ 214,000.00	$ 214,000.00	11/9/2012	11/16/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02133J0003	HSFE02133A1019	P00003	E.J. SCHUSTER DISCOUNT OFFICE SUPPLIES, INC.	Close-out and de-obligation of remaining funds of Task order HSFE02-13-J-0003 against BPA HSFE02-13-A-1019.	2013-06-4086DR-9024--2610-D	$ (40,370.78)	$ (40,370.78)	12/31/2012	11/16/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02133J0002	HSFE02133A1019	0	E.J. SCHUSTER DISCOUNT OFFICE SUPPLIES, INC.	BPA for supplies for the JFO for Supplies.	2013-06-4086DR-9024--2610-D	$ 12,796.90	$ 12,796.90	11/19/2012	11/7/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02133J0002	HSFE02133A1019	P00001	E.J. SCHUSTER DISCOUNT OFFICE SUPPLIES, INC.	Non-monetary modification to complete administrative close-out task order HSFE02-13-J-0002. This task order was written against BPA HSFE02-13-A-1019		$ -	$ -	8/23/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01131C0077		0	EAGLE EYE ELECTRIC, LLC	7-30-13wsr $119,570 for R1 paving	2013-90-A101-0201--2580-D	$ 56,516.62	$ 136,086.62	8/13/2013	10/13/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE01131C0077		0	EAGLE EYE ELECTRIC, LLC	7-30-13wsr $119,570 for R1 paving	2013-90-A631-M240--2580-D	$ 119,570.00	$ 136,086.62	9/13/2013	10/13/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE02113J0700	GS35F0015R	P00019	EAN HOLDINGS, LLC	De obligate funds to close file	2012-06-4017DR-9024--2115-D	$ (50.75)	$ (50.75)	8/15/2013	8/15/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE04137F0004	GS35F0015R	0	EAN HOLDINGS, LLC	ROC 2111 - RENTAL OF CARGO VAN IN SUPPORT OF RECOVERY EFFORTS FOR DR4105MS	2013-06-4105DR-9044--2111-D	$ 5,000.00	$ 5,000.00	7/19/2013	7/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04137F0004	GS35F0015R	P00001	EAN HOLDINGS, LLC	NO COST MODIFICATION TO CHANGE TECHNICAL MONITOR FROM JIMMY JORDAN TO TRAVIS ROSE		$ -	$ -	7/27/2013	7/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04137F0004	GS35F0015R	P00002	EAN HOLDINGS, LLC	DEOBLIGATION OF EXCESS FUNDS AND CLOSE OUT FOR RENTAL OF CARGO VAN IN SUPPORT OF RECOVERY EFFORTS FOR DR4105MS	2013-06-4105DR-9044--2111-D	$ (3,654.80)	$ (3,654.80)	8/30/2013	8/26/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02131J0001	HSFE02133A1079	0	EATONTOWN, BOROUGH OF	Three responses to fire alarms at McGill Duplexes, Fort Monmouth, NJ	2013-06-4086DR-9024--2665-D	$ 1,500.00	$ 1,500.00	8/9/2013	6/24/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ08F1267		P00001	ECONOMIC SYSTEMS INC	Final Closeout: FEB Web Integrated Solution Unlimited HR User Accounts.	2008-80-0025C-0600--2620-D	$ -	$ -	3/20/2013	7/13/2009	NOT COMPETED		PATENT/DATA RIGHTS	1
HSFEHQ08F1267		P00001	ECONOMIC SYSTEMS INC	Final Closeout: FEB Web Integrated Solution Unlimited HR User Accounts.	2008-06-4470AD-0600--2620-D	$ -	$ -	3/20/2013	7/13/2009	NOT COMPETED		PATENT/DATA RIGHTS	1
HSFE02131F0097	HSFE02J13A1251	0	EEO NETWORK	Complaint HS-FEMA-21338-2012 from an employee dqd.	2013-06-1951DR-9064--2585-D	$ 2,450.00	$ 2,450.00	1/7/2013	2/3/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE40121C0362		P00001	EFFICIENCY3 CORP.	Energy Program Support Services – Utility Invoicing P00001 exercises Option Period 1 by one year from 9/23/2013 to 9/22/2014.	2013-90-4623-0200--2595-D	$ 166,670.00	$ -	8/30/2013	9/22/2016	NOT COMPETED		UNIQUE SOURCE	1
HSFE07D97D214		P00002	EINSTEIN NOAH RESTAURANT GROUP, INC.	LIGHT REFRESHERTS LMPC	2009-90-1107RC-9073--2660-D	$ -	$ (100.00)	3/21/2014	3/21/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07D97D214		P00002	EINSTEIN NOAH RESTAURANT GROUP, INC.	LIGHT REFRESHERTS LMPC	2009-90-1107RC-9073--2660-D	$ (100.00)	$ (100.00)	3/21/2014	3/21/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07D97D026		P0002	EINSTEIN NOAH RESTAURANT GROUP, INC	CATERING	2009-90-4406RC-9073--2660-D	$ (584.55)	$ (584.55)	3/21/2014	3/21/2014	NOT COMPETED		UNIQUE SOURCE	1

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HSFE03D13P0056		0	ELECTRICAL RELIABILITY SERVICES, INC.	Preventative maintenance for the UPS systems at PSC	2013-90-A143-B106--2564-D	$ 7,165.00	$ 7,165.00	4/16/2013	4/15/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20D13D0259	HSHQDC06D00061	0	ELECTRONIC CONSULTING SERVICES, INC.	Install and configure external internet access point in 1 bldg for off network test area	2013-77-F113-U300-W63002-2526-D	$ 57,314.06	$ 69,634.85	9/24/2013	9/24/2015	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	ONLY ONE SOURCE - OTHER		1
HSFE20D13P0259	HSHQDC06D00061	P00001	ELECTRONIC CONSULTING SERVICES, INC.	Install and configure external internet access point in 1 bldg for off network test area		$ -	$ -	10/1/2013	9/23/2015	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	ONLY ONE SOURCE - OTHER		1
HSFE20D13P0259	HSHQDC06D00061	P00002	ELECTRONIC CONSULTING SERVICES, INC.	Install and configure external internet access point in 1 bldg for off network test area		$ -	$ -	10/17/2013	9/23/2015	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	ONLY ONE SOURCE - OTHER		1
HSFE20D13P0259	HSHQDC06D00061	P00003	ELECTRONIC CONSULTING SERVICES, INC.	Install and configure external internet access point in 1 bldg for off network test area	2014-77-F113-U300-W63002-2531-D	$ 7,752.00	$ 7,752.00	3/26/2014	9/23/2015	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	ONLY ONE SOURCE - OTHER		1
HSFE70D13P0281		P00002	ELECTRONIC MAINTENANCE CO., INC.	Final Closeout		$ -	$ -	2/7/2013	3/6/2013	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	1
HSFEHQ11D0032	HSFEHQ06D0488	P00004	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	PA TAC CONTRACT - EPMC- No cost modification to extend the PO from January 1, 2013 through March 31, 2013.		$ -	$ -	12/13/2012	3/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ12D0002	HSFEHQ06D0488	P00005	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	PA TAC CONTRACT - EPMC - FEMA-1952-CA		$ -	$ -	3/31/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ13D0002	HSFEHQ06D0488	P00006	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	PA TAC CONTRACT - EPMC - No cost mod to extend services		$ -	$ -	12/31/2013	3/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ13D0002	HSFEHQ06D0488	P00007	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	PA TAC CONTRACT - EPMC- FEMA1952-CA - POP Ext Thru 06/30/2014		$ -	$ -	3/14/2014	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ13D0002	HSFEHQ06D0488	P00008	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	PA TAC CONTRACT - EPMC- De-Obligation of Excess Funds.	2011-06-1952DR-9096--2594-D	$ (111,384.12)	$ (111,384.12)	4/29/2014	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ13D0010	HSFEHQ06D0488	P00009	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	PA TAC Disaster no. 1980 DR-MO: No cost modification to extend the period of performance through March 31, 2013.		$ -	$ -	12/14/2012	3/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ13D0010	HSFEHQ06D0488	P00009	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	PA TAC Disaster no. 1981 OR-MO: De-Obligation of Excess Funds.	2012-06-1980DR-9074--2594-D	$ (3,468,911.67)	$ (3,468,911.67)	4/23/2014	3/31/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02D13P0266	HSHQDC10A00089	0	EMERGENT, LLC	Adobe Creative Suite 6 Design & Web Premium	2013-06-40BSOR-9024--3171-D	$ 6,995.62	$ 6,995.62	11/27/2012	12/26/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02D13P0266	HSHQDC10A00089	P00001	EMERGENT, LLC	modification issued to correct part number for CLIN 0005 and to add "Open Market Item" to CLIN 004		$ -	$ -	11/27/2012	12/26/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02D13P0266	HSHQDC10A00089	P00002	EMERGENT, LLC	Closeout and Deobligation of excess funds	2013-06-40BSOR-9024--3171-D	$ (0.21)	$ (0.21)	1/29/2013	12/26/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20D13D0060	HSHQDC10A00089	0	EMERGENT, LLC	Adobe Connect virtual conference software for all of FEMA	2013-06-46SB03-0650--2570-D	$ 73,858.78	$ 147,757.05	6/11/2013	2/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20D13D0060	HSHQDC10A00089	0	EMERGENT, LLC	Adobe Connect virtual conference software for all of FEMA	2013-77-F113-U320-W63002-2570-D	$ 39.49	$ 147,757.05	6/11/2013	2/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20D13D0060	HSHQDC10A00089	0	EMERGENT, LLC	Adobe Connect virtual conference software for all of FEMA	2012-06-A726-B4S0--2570-D	$ 73,858.78	$ 147,757.05	6/11/2013	2/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20D13D0060	HSHQDC10A00089	0	EMERGENT, LLC	Adobe Connect Licensed Floorism Maintenance and Support Subscription.	2013-06-A511-0726--2526-D	$ 4,353.56	$ 4,353.56	5/21/2013	4/7/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE50M13D0015	GS35F0131Y	P00001	EMERGENT, LLC	Final Closeout		$ -	$ -	5/13/2013	9/30/2013	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE05D12P0063		P00001	EMERSON NETWORK POWER, LIEBERT SERVICES, INC.	UPS BATTERIES FOR IT SERVER ROOM		$ -	$ -	9/25/2013	9/15/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE05D12P0070		0	EMERSON NETWORK POWER, LIEBERT SERVICES, INC.	Maintenance service on UPS Generator	2013-90-A143-B106--2564-D	$ 5,300.00	$ 5,300.00	9/26/2013	9/25/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1

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HSFE50121D0277		P00003	EMERSON NETWORK POWER, LIEBERT SERVICES, INC.	Liebert Battery plant and UPS System	2013-90-A549-0630-2551-D	$ 3,600.00	$ 3,600.00	8/22/2013	8/31/2015	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE20121D0212		P00001	EMMITSBURG, TOWN OF	water and sewer services at the National Emergency Training Center	2012-77-6100BB-8000-W61004-2332-D	$ (19,330.92)	$ -		3/10/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20121D0138		0	EMMITSBURG, TOWN OF	water and sewer services at the National Emergency Training Center	2013-77-F111-U230-W61004-2332-D	$ 200,000.00	$ 300,000.00	6/28/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20131D0155		0	EMMITSBURG, TOWN OF	water and sewer services at the National Emergency Training Center	2013-77-F111-U230-W61004-2332-D	$ 100,000.00	$ 200,000.00	6/28/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE07121J0076		P00006	EMPIRE DISTRICT ELECTRIC COMPANY, THE	ELECTRICAL POWER FOR HOUSING STAGING SITE IN NEOSHO, MO	2012-06-1980DR-9074-2332-D	$ (5,431.00)	$ (5,431.00)	9/19/2013	11/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE07121J0047		P00005	EMPIRE DISTRICT ELECTRIC COMPANY, THE	Exercise Option 2 of UTILITY CONTRACT FOR ELECTRIC FOR GROUP SITES-IN JOPLIN, MO.		$ -	$ -	10/22/2012	10/15/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE07121J0047		P00004	EMPIRE DISTRICT ELECTRIC COMPANY, THE	Close-out of UTILITY CONTRACT FOR ELECTRIC FOR GROUP SITES-IN JOPLIN, MO.	2012-06-1980DR-9074-2332-D	$ (157,062.29)	$ (157,062.29)	4/3/2014	4/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE07121J0001		P00002	EMPIRE DISTRICT ELECTRIC COMPANY, THE	Exercise Option 2 for Electric Service for Trailers in Joplin	2013-06-1980DR-9074-2332-D	$ 9,300.00	$ -	10/11/2012	3/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE07121J0001		P00003	EMPIRE DISTRICT ELECTRIC COMPANY, THE	Electric service for trailers in Joplin	2013-06-1980DR-9074-2332-D	$ 9,300.00	$ -	12/19/2012	6/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE07121J0001		P00004	EMPIRE DISTRICT ELECTRIC COMPANY, THE	Electric service for trailers in Joplin	2013-06-1980DR-9074-2332-D	$ 9,300.00	$ 9,300.00	3/26/2013	7/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE07121J0001		P00005	EMPIRE DISTRICT ELECTRIC COMPANY, THE	Electric service for trailers in Joplin		$ -	$ -	7/1/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE07121J0001		P00006	EMPIRE DISTRICT ELECTRIC COMPANY, THE	Closeout contract for Electric service for trailers in Joplin	2015-06-1980DR-9074-2332-D	$ (6,338.56)	$ (15,638.56)	2/24/2014	3/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE07121J0001		P00006	EMPIRE DISTRICT ELECTRIC COMPANY, THE	Closeout contract for Electric service for trailers in Joplin	2013-06-1980DR-9074-2332-D	$ (9,300.00)	$ (15,638.56)	2/24/2014	3/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEHQ01P0336		P00001	EN-NET SERVICES, L.L.C.	final Close-out		$ -	$ -	2/18/2014	2/18/2014	NOT COMPETED		EMERGENCY	1
HSFEEM1687A066		P00007	ENDYNA INC	Final Close-out and De-obligate of funds	2008-50-6004BC-6000-2560-D	$ (1,217.28)	$ (3,218.28)	8/7/2013	8/2/2010	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFESMA087A066		P00003	ENDYNA INC	Final Close-out and De-obligate of funds	2009-50-6004BC-6000-2560-D	$ (2,101.68)	$ (3,318.28)	8/7/2013	9/2/2010	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE27A05K1007		P00001	ENDYNA INC	Final closeout		$ -	$ -	4/14/2014	4/14/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ06P0454		P00007	ENDYNA INC	Final De-obligation & Closeout	2010-77-6100BB-8000-2560-D	$ (1,411.36)	$ (9,579.00)	11/6/2012	10/31/2010	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE22M113P0419		P00002	ENDYNA, INC.	FINAL CLOSEOUT		$ -	$ -	2/19/2014	2/19/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11F0489		P00002	ENDYNA, INC.	Issues in Disaster Science and Management		$ -	$ -	1/10/2013	9/29/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11F0489		P00003	ENDYNA, INC.	Issues in Disaster Science and Management - No cost extension		$ -	$ -	10/30/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM13P0491		P00002	ENDYNA, INC.	Endyna Inc Hazards Risk Management Course Revision		$ -	$ -	1/10/2013	9/29/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE70141021	HSFE70131D0108	0	ENERGY PRO OSC, LLC	Bottled Water EDQ Energy Pro OSC	2014-06-3746EM-9034-2662-D	$ 236,812.20	$ 262,080.00	1/23/2014	2/14/2014	COMPETED UNDER SAP	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE70141021	HSFE70131D0108	0	ENERGY PRO OSC, LLC	Bottled Water EDQ Energy Pro OSC	2014-06-3366EM-9034-2662-D	$ 25,266.80	$ 262,080.00	1/23/2014	2/14/2014	COMPETED UNDER SAP	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE60131D0268	HSFEHQ09A0999	0	ENGINEERING ENVIRONMENTAL MANAGEMENT INCORPORATED	Storage Tank Management Technical Services (exclusive of large scale remediation and emergency response services)	2013-90-A618-M230-2535-D	$ 75,000.00	$ 544,420.00	9/13/2013	9/8/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE60131D0268	HSFEHQ09A0999	0	ENGINEERING ENVIRONMENTAL MANAGEMENT INCORPORATED	Storage Tank Management Technical Services (exclusive of large scale remediation and emergency response services)	2013-90-A618-M230-2535-D	$ 315,446.00	$ 544,420.00	9/13/2013	9/8/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE60131D0268	HSFEHQ09A0999	0	ENGINEERING ENVIRONMENTAL MANAGEMENT INCORPORATED	Storage Tank Management Technical Services (exclusive of large scale remediation and emergency response services)	2013-90-A618-M230-2535-D	$ 153,734.00	$ 544,420.00	9/13/2013	9/8/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFELA08F0075	GS09P07BSD0499	P00006	ENTERGY CORPORATION	TASK ORDER UNDER FOR FEMA LEASED FACILITIES IN SUPPORT OF HURRICANE KATRINA RECOVERY EFFORT.		$ -	$ -	11/19/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFELA08F0075	GS09P07BSD0499	P00007	ENTERGY CORPORATION	DEOBLIGATION OF FUNDS AND CONTRACT CLOSEOUT. DR-1603-LA	2008-06-1603DR-9064-2332-D	$ (41,515.39)	$ (41,515.39)	4/25/2014	4/25/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFELA10J0159	GS09P07BSD0499	P00006	ENTERGY CORPORATION	Utility Service for LA TRO Sherwood Site Hurricane Katrina Relief Efforts		$ -	$ 75,000.00	10/23/2012	10/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFELA10J0159	GS09P07BSD0499	P00007	ENTERGY CORPORATION	Utility Service for LA TRO Sherwood Site Hurricane Katrina Relief Efforts		$ -	$ -	4/30/2013	10/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFELA10J0159	GS09P07BSD0499	P00008	ENTERGY CORPORATION	Utility Service for LA TRO Sherwood Site Hurricane Katrina Relief Efforts	2014-06-1603DR-9064-2332-D	$ 75,000.00	$ 75,000.00	10/30/2013	10/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFELA11J0014	GS09P07BSD0499	P00003	ENTERGY CORPORATION	ELECTRICAL SERVICES FOR THE FEMA LRO BATON ROUGE OFFICE Hurricane Katrina Relief Efforts	2013-06-1603DR-9064-2332-D	$ 75,000.00	$ 75,000.00	12/28/2012	11/30/2016	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1

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HSFELA1130014	GS00Q07BSD0499	P00006	ENTERGY CORPORATION	ELECTRICAL SERVICES FOR THE FEMA LRO BATON ROUGE OFFICE HURRICANE KATRINA RELIEF EFFORTS		$ -	$ -	2/28/2013	11/30/2016	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFELA1130014	GS00Q07BSD0499	P00007	ENTERGY CORPORATION	ELECTRICAL SERVICES FOR THE FEMA LRO BATON ROUGE OFFICE HURRICANE KATRINA RELIEF EFFORTS	2013-06-1603DR-9064-2302-D	$ 75,000.00	$ 75,000.00	3/22/2013	11/30/2016	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFELA1130014	GS00Q07BSD0499	P00008	ENTERGY CORPORATION	ELECTRICAL SERVICES FOR THE FEMA LRO BATON ROUGE OFFICE	2013-06-1603DR-9064-2302-D	$ 75,000.00	$ 75,000.00	5/28/2013	11/30/2016	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFELA1130014	GS00Q07BSD0499	P00009	ENTERGY CORPORATION	ELECTRICAL SERVICES FOR THE FEMA LRO BATON ROUGE OFFICE	2013-06-1603DR-9064-2332-D	$ 75,000.00	$ 75,000.00	8/29/2013	11/30/2016	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFELA1130014	GS00Q07BSD0499	P00010	ENTERGY CORPORATION	ELECTRICAL SERVICES FOR THE FEMA LRO BATON ROUGE OFFICE	2014-06-1603DR-9064-2332-D	$ 90,000.00	$ 90,000.00	11/29/2013	11/30/2016	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFELA1130014	GS00Q07BSD0499	P00011	ENTERGY CORPORATION	ELECTRICAL SERVICES FOR THE FEMA LRO BATON ROUGE OFFICE	2014-06-1603DR-9064-2587-D	$ 90,000.00	$ 80,000.00	2/25/2014	11/30/2016	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFELA06P0005		P00008	ENTERGY LOUISIANA LIMITED LIABILITY COMPANY	APPLICATION OF REFUND CHECK 48075685 DATED 3/21/2012 PERTAINING TO ACCOUNT#8010512 RECEIVED FROM THE VENDOR ON 2/6/2012		$ -	$ 17,798.29	3/11/2014	3/11/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFELA06P0005		P00009	ENTERGY LOUISIANA LIMITED LIABILITY COMPANY	DEOBLIGATION OF FUNDS AND CONTRACT CLOSEOUT. DR-1603-LA	2006-06-1603DR-9064-2332-D	$ (17,798.29)	$ (17,798.29)	3/12/2014	3/12/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFELA08P0038		P00005	ENTERPRISE LEASING COMPANY OF NEW ORLEANS INC	FINAL ULO DEOBLIGATION AND CLOSEOUT OF CONTRACT: DR-1786-LA (HURRICANE GUSTAV DISASTER RESPONSE EFFORT.)	2008-06-1786DR-9064-2111-D	$ -	$ (1.00)	6/18/2013	6/15/2013	NOT COMPETED UNDER SAP		URGENCY	1
HSFELA08P0038		P00005	ENTERPRISE LEASING COMPANY OF NEW ORLEANS INC	FINAL ULO DEOBLIGATION AND CLOSEOUT OF CONTRACT: DR-1786-LA (HURRICANE GUSTAV DISASTER RESPONSE EFFORT.)	2008-06-1786DR-9064-2111-D	$ -	$ (1.00)	6/18/2013	6/15/2013	NOT COMPETED UNDER SAP		URGENCY	1
HSFELA08P0038		P00005	ENTERPRISE LEASING COMPANY OF NEW ORLEANS INC	FINAL ULO DEOBLIGATION AND CLOSEOUT OF CONTRACT: DR-1786-LA (HURRICANE GUSTAV DISASTER RESPONSE EFFORT.)	2008-06-1786DR-9064-2111-D	$ (1.00)	$ (1.00)	6/18/2013	6/15/2013	NOT COMPETED UNDER SAP		URGENCY	1
HSFEC10D00003		P00005	ENVIRONMENTAL MANAGEMENT, ALABAMA DEPT OF	Closeout Mod. Closeout does uploaded to the Closeout Action		$ -	$ -	8/17/2009	8/20/2009	NOT AVAILABLE FOR COMPETITION		FOLLOW-ON CONTRACT	1
HSFE60130D004	HSFEHQ09A1004	0	ENVIRONMENTAL RESOLUTIONS INCORPORATED (3154)	REMEDIATION	2013-90-A618-M230-2535-D	$ 5,000.00	$ 88,840.00	9/20/2013	9/19/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE60130D004	HSFEHQ09A1004	0	ENVIRONMENTAL RESOLUTIONS INCORPORATED (3154)	REMEDIATION	2013-90-A618-M230-2535-D	$ 65,000.00	$ 88,840.00	9/20/2013	9/19/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE60130D004	HSFEHQ09A1004	0	ENVIRONMENTAL RESOLUTIONS INCORPORATED (3154)	REMEDIATION	2013-90-A618-M230-2595-D	$ 18,840.00	$ 88,840.00	9/20/2013	9/19/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE03014A0006	HSHQDC11A00026	0	ENVIRONMENTAL SYSTEMS RESEARCH	GIS Training (Additional Client Site Training Seats)	2014-05-J311-R032-2566-D	$ 2,528.00	$ 2,528.00	4/24/2014	6/23/2014	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE30130D0025	HSHQDC11A00026	0	ENVIRONMENTAL SYSTEMS RESEARCH	FEMA TRAINING: ESRI DOES NOT HAVE INSTRUCTORS NEEDED FOR THE INTO TO GIS IN COLORADO FOR 15 STUDENTS	2013-06-0467ES-2000-2535-D	$ 9,896.00	$ 9,896.00	9/30/2013	12/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30130D0025	HSHQDC11A00026	P00001	ENVIRONMENTAL SYSTEMS RESEARCH	FEMA TRAINING: ESRI DOES NOT HAVE INSTRUCTORS NEEDED FOR THE INTO TO GIS IN COLORADO FOR 15 STUDENTS		$ -	$ -	3/21/2014	11/21/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE80141E0705	HSHQDC11A00026	0	ENVIRONMENTAL SYSTEMS RESEARCH	ESRI Training in support of DR-4185-CO: On-site, in-person, instructor led, Course ARC417: Configuring and Managing the Multiuser Database	2014-06-4185DR-9084-2560-D	$ 14,844.00	$ 14,844.00	2/6/2014	3/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30130D0079	HSHQDC11A00026	0	ENVIRONMENTAL SYSTEMS RESEARCH	ESRI TECHNICAL CERTIFICATION EXAM VOUCHER: ARC GIS	2013-06-4085DR-9024-2595-D	$ 8,682.00	$ 8,896.00	2/19/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D0079	HSHQDC11A00026	0	ENVIRONMENTAL SYSTEMS RESEARCH	ESRI TECHNICAL CERTIFICATION EXAM VOUCHER: ARC GIS	2013-06-4085DR-9024-2595-D	$ 1,894.00	$ 8,896.00	2/19/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01512P1008		P00001	SOS APPROACH LLC	PAPER SHREDDING SERVICE, HQ, Westford, MA	2012-06-4051DR-9014-2309-D	$ (225.00)	$ (225.00)	1/24/2013	9/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE50130D0052		0	RUGGED ELECTRONICS CORPORATION	UHF initiative to provide more patch capabilities	2013-90-A213-P340-7170-D	$ 9,650.50	$ 9,650.50	1/25/2013	3/1/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01512P0076	GS35F0383C	P00001	SEOAS INC	Modification to extend date to 9/30/2013 to cover the software maintenance requirement		$ -	$ -	5/14/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02D13P1067		0	EGIDA PASTAL	PAID LEASE EXPENSE AT HOUSING UNITS FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT HR-4078-NJ	2013-06-4086DR-9024-2529-D	$ 12,000.00	$ 12,650.00	2/2/2013	7/15/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1

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HSFE02131P1097		0	ERIKA PASTAL	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-0n-4086DR-9024--2524-D	$ 1,200.00	$ 13,450.00	2/2/2013	7/15/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02131P1097		0	ERIKA PASTAL	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-04-4086DR-9024--2512-D	$ 250.00	$ 13,450.00	2/2/2013	7/15/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02131P1097		P00001	ERIKA PASTAL	ADD FUNDING FOR PAD PREPARATION	2013-04-4086DR-9024--2512-D	$ 750.00	$ 750.00	2/11/2013	7/15/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02131P1097		P00002	ERIKA PASTAL	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-04-4086DR-9024--2524-D	$ 4,400.00	$ 4,400.00	3/20/2013	7/15/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02131P1097		P00003	ERIKA PASTAL	CHANGING CUR PERSONNEL FOR THE PAD LEASE (TEMPORARY HOSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	5/1/2013	7/15/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02131P1097		P00004	ERIKA PASTAL	FUNDING FOR OVERAGE OF UTILITIES FOR PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-04-4086DR-9024--2532-D	$ 439.56	$ 439.56	8/30/2013	7/15/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02131P1097		P00005	ERIKA PASTAL	CANCELLATION OF COMMERCIAL PAD LEASE FOR LOTS 3 AND 6, TRE MOBILE HOME PARK, DBA TOWER EAST.		$ -	$ -	5/9/2013	7/15/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02131P1097		P00006	ERIKA PASTAL	THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING TO PAD LEASE (TEMPORARY HOUSING UNITS) CONTRACT FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-04-4086DR-9024--2524-D	$ 11,000.00	$ 11,000.00	6/14/2013	2/1/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02131P1097		P00007	ERIKA PASTAL	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER DR-4086-NJ		$ -	$ -	7/13/2013	1/31/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02131P1097		P00008	ERIKA PASTAL	Exercise an option to extend by three (3) months the period of performance for the lease of two (2) commercial pads on Lot #11 and Lot #12, respectively, located at Tower East MHP, 2558 Tremont Avenue, Egg Harbor Township, New Jersey 08234. This period of performance is from 11/02/2013 through 01/31/2014.	2014-04-4086DR-9024--2524-D	$ 6,600.00	$ 6,600.00	10/10/2013	4/30/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02131P1097		P00009	ERIKA PASTAL	Cancel lease for commercial pad on Lot #12, Delilah Mobile Home Park, effective as of 11/23/2013.		$ -	$ -	10/24/2013	4/30/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02131P1097		P00010	ERIKA PASTAL	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	12/10/2013	4/30/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02131P1097		P00013	ERIKA PASTAL	Close-out contract for PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2014-04-4086DR-9024--2524-D	$ (2,606.17)	$ (2,606.17)	4/9/2014	3/31/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE61N13P0035		0	ESC AUTOMATION INC.	Preventative maintenance for the RMS system at FEC	2013-90-A143-X106--2564-D	$ 3,760.00	$ 3,760.00	5/16/2013	5/16/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE61N13P0071		0	ESC AUTOMATION INC.	fleetSWIM energy management system software package	2013-90-A143-X106--3176-D	$ 9,455.00	$ 9,455.00	9/5/2013	10/6/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE30120P0024		P00001	ESI ACQUISITION, INC.	CMS WebEOC Training and ECSS		$ -	$ -	5/31/2013		NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30120P0591	HSFE30120D0024	P00001	ESI ACQUISITION, INC.	ESI International-CMS/WebEOC Event: FEMA is requesting to add additional tasks to the existing contract HSFE30-12-C-4299 for End-User training Onsite days.		$ -	$ -	5/31/2013	11/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30130P0012	HSFE30120D0024	0	ESI ACQUISITION, INC.	ESI will provide Emergency Surge Support for WebEO	2013-06-7220SU-4400--2595-D	$ 140,000.00	$ 2,922,600.00	11/7/2012	5/31/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30130P0012	HSFE30120D0024	0	ESI ACQUISITION, INC.	ESI will provide Emergency Surge Support for WebEO	2013-06-7220SU-4400--2595-D	$ 66,000.00	$ 2,922,600.00	11/7/2012	5/31/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30130P0012	HSFE30120D0024	P00001	ESI ACQUISITION, INC.	ESI will provide Emergency Surge Support for WebEO	2013-06-7220SU-4400--2595-D	$ 5,455.00	$ -	11/16/2012	5/31/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30130P0012	HSFE30120D0024	P00002	ESI ACQUISITION, INC.	De-obligate excess funds and close-out contract. ESI will provide Emergency Surge Support for WebEO	2013-06-7220SU-4400--2595-D	$ (5,455.00)	$ (25,064.48)	3/26/2014	11/30/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30130P0012	HSFE30120D0024	P00002	ESI ACQUISITION, INC.	De-obligate excess funds and close-out contract. ESI will provide Emergency Surge Support for WebEO	2013-06-7220SU-4400--2595-D	$ (19,609.48)	$ (25,064.48)	3/26/2014	11/30/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30130P0059	HSFE30120D0024	0	ESI ACQUISITION, INC.	ESI will provide support for WebEOC. This include	2013-04-4086DR-9024--2595-D	$ 6,600.00	$ 6,600.00	1/28/2013	2/22/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE30131J0357	HSFE30120D0524	0	ESS ACQUISITION, INC.	CMS WebEOC Training and EOSS	2013-90-A501-0110 - 2595-D	$ 454,797.00	$ 454,797.00	9/18/2013	5/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30131J0357	HSFE30120D0524	0	ESS ACQUISITION, INC.	CMS WebEOC Training and EOSS	2013-90-A411-0720 - 2593-D	$ 39,975.00	$ 39,975.00	9/28/2013	5/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30131J0356	HSFE30120D0524	0	ESS ACQUISITION, INC.	CMS WebEOC Training and EOSS	2013-06-0006RS-2800 - 2589-D	$ 300,000.00	$ 300,000.00	9/27/2013	5/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30131J0362	HSFE30120D0524	0	ESS ACQUISITION, INC.	CMS WebEOC Training and EOSS	2013-06-4528RS-3000 - 2589-D	$ 100,000.00	$ 100,000.00	9/28/2013	5/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30141J0317	HSFE30120D0524	0	ESS ACQUISITION, INC.	CMS WebEOC Training and EOSS	2014-06-4130DR-9024 - 2595-D	$ 3,857.00	$ 3,857.00	11/20/2013	11/21/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE70D0C0010		P00008	ESS ACQUISITION, INC.	WebEOC	2013-SL-4512-F2S1-3171-D	$ 9,600.00	$ 9,600.00	3/5/2013	4/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFEC70BP00007		P00001	ESS ACQUISITION, INC.	FINAL CLOSEOUT		$ -	$ -	10/30/2012	6/30/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE31J12J0132		P00001	ESS INTERNATIONAL, INC	Project Management - ESS International - D. Hampton	2012-90-2100RC-9104 - 2560-D	$ (1,596.00)	$ (1,596.00)	4/8/2013	9/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE31QJ0F1358		P00001	ESS INTERNATIONAL, INC	Final Closeout		$ -	$ 68,400.00	4/7/2014	4/7/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE70140J0018	HSFE70130D0114	0	ESSENCE BOTTLING COMPANY OF TEXAS, INC.	Bottled Water DO to replenish water issued in support of WV EM 3066	2014-06-3066EM-9004 - 2662-D	$ 579,168.50	$ 579,168.50	1/23/2014	1/29/2014	COMPETED UNDER SAP	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE70140J0018	HSFE70130D0114	P00003	ESSENCE BOTTLING COMPANY OF TEXAS, INC.	Bottled Water DO to replenish water issued in support of WV EM 3066	2014-06-3066EM-9004 - 2662-D	$ (19,200.80)	$ (19,200.80)	2/19/2014	2/7/2014	COMPETED UNDER SAP	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02137P0467		0	ESTES EXPRESS LINES, INC.	Estes Shuttle Fleet Services	2013-06-4085DR-9024--2212-D	$ 220,658.25	$ 220,658.25	1/14/2013	1/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0467		P00001	ESTES EXPRESS LINES, INC.	Modification to change contract number - Estes Shuttle Fleet Services		$ -	$ -	1/23/2013	1/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0467		P00002	ESTES EXPRESS LINES, INC.	Contract closeout and deobligation of funds for Estes Shuttle Fleet Services	2013-06-4085DR-9024--2212-D	$ (220,658.25)	$ (220,658.25)	8/16/2013	8/13/2013	NOT COMPETED		URGENCY	1
HSFE30JQD0F1739		P00001	EUAC1FP, INC.	Final Close-Out		$ -	$ -	2/19/2014	2/19/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQD0F1693		P00001	EURO-CUT, INC.	closeout of HSFEHQ-08-P-1693		$ -	$ -	3/29/2012	9/22/2008	NOT AVAILABLE FOR COMPETITION		URGENCY	1
HSFEU013P0052		0	EVERGREEN ENVIRONMENTAL SERVICES, INC	Evergreen Environmental - Diesel tank certification	2013-90-A183-F106--2584-D	$ 250.00	$ 250.00	3/26/2013	6/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20120P0082	GS35F0170C	P00003	EXECUTIVE INFORMATION SYSTEMS,	SAS licenses - software		$ -	$ -	4/17/2014	4/30/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20130J0305	GS35F0170C	0	EXECUTIVE INFORMATION SYSTEMS,	maintenance for SAS licenses	2013-77-F112-U440-W66002-2173-D	$ 8,138.00	$ 8,138.00	5/8/2013	5/8/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20140P0060	GS35F0170C	0	EXECUTIVE INFORMATION SYSTEMS,	5 SAS licenses	2014-77-F112-U440-W66002-2173-D	$ 8,138.00	$ 8,138.00	3/19/2014	4/30/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20140P0060	GS35F0170C	P00001	EXECUTIVE INFORMATION SYSTEMS,	5 SAS licenses		$ -	$ -	4/2/2014	4/30/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEFM10F0159	GS35F0170C	P00001	EXECUTIVE INFORMATION SYSTEMS,	CLOSEOUT MOD		$ -	$ -	11/19/2012	8/13/2011	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEEM11F0107	GS35F0170C	P00001	EXECUTIVE INFORMATION SYSTEMS,	Final Closeout		$ -	$ -	12/4/2012	4/30/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFELA07P0064		P00001	EXPRESS PERSONEL	CONTRACT CLOSEOUT DR-1603-LA		$ -	$ -	10/1/2013	10/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20141J0076		0	F4W, INC	Internal phone system, OSM SAGE-Hazard Planning for Higher Education table-top exercise, Replacement PM-50 rackmount unit w/hardened shipping case	2014-SL-8511-F2S1--3160-D	$ 42,359.25	$ 42,359.25	4/11/2014	5/22/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA06P0039		P00018	FAITH RENTALS, L.L.C.	DEOBLIGATION OF FUNDS AND CLOSE OUT PAD LEASE (TEMPORARY HOUSING) FOR VICTIMS OF HURRICANE GUSTAV DISASTER RECOVERY RELIEF EFFORT.	2012-06-1786DR-9064--2526-D	$ (1,796.66)	$ (1,796.66)	10/21/2013	10/22/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE80617J474		P00001	FALCON CREST 4 2	This mod closes this agreement and corrects the funding on PTOS that shows funds on the agreement even though Finance swept them on 02/27/07		$ -	$ -	3/13/2014	3/13/2014	NOT COMPETED UNDER SAP			1
HSFE60D13P0116		0	FALON SOURCING SOLUTIONS LLC	Freight Services	2013-69-F102-F200--2584-D	$ 3,079.00	$ 879,763.28	6/27/2013	6/24/2017	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE60D13P0116		0	FALON SOURCING SOLUTIONS LLC	Freight Services	2013-05-F102-F200--2584-D	$ 26,780.00	$ 879,763.28	6/27/2013	6/24/2017	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE60D13P0116		0	FALON SOURCING SOLUTIONS LLC	Freight Services	2013-05-F102-F200--2584-D	$ 8,119.00	$ 879,763.28	6/27/2013	6/24/2017	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE60D13P0116		0	FALON SOURCING SOLUTIONS LLC	Freight Services	2013-05-F102-F200--2584-D	$ 29,425.00	$ 879,763.28	6/27/2013	6/24/2017	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE60D13P0116		0	FALON SOURCING SOLUTIONS LLC	Freight Services	2013-90-A715-M200--2584-D	$ 107,569.40	$ 879,763.28	6/27/2013	6/24/2017	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE60D13P0116		0	FALON SOURCING SOLUTIONS LLC	Freight Services	2013-IC-C112-P400--2584-D	$ 23,670.00	$ 879,763.28	6/27/2013	6/24/2017	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFELA06P0046		P00001	FASTEC INDUSTRIAL CORP	CONTRACT CLOSEOUT, DR-1603-LA,		$ -	$ -	7/26/2013	7/26/2013	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE50J12P0210		P00001	FAUQUIER COUNTY PUBLIC SCHOOLS	FINAL CLOSEOUT		$ -	$ -	2/27/2014	2/27/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE50J13P0064		0	FAUQUIER COUNTY PUBLIC SCHOOLS	FEMA Fauquier County Public Schools Transportation Service	2013-90-A212-F300--2595-D	$ 10,600.00	$ 10,600.00	9/3/2013	9/6/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE5013F0064		P00001	FAUQUIER COUNTY PUBLIC SCHOOLS	FEMA's Fauquier County Public Schools Transportation Service		$ -	$ -	2/24/2010	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0013H0059	HSHQDC07D00029	P00001	ICF, INC.	Final Closeout		$ -	$ -	10/25/2013	10/25/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEEM06F0378		P00001	FEDERAL BUSINESS SERVICES, INC.	Final Closeout		$ -	$ 98,827.63	2/25/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ05F0504		P00005	FEDERAL CENTER HOTEL ASSOCIATES LIMITED LIABILITY COMPANY	Final closeout		$ -	$ -	1/21/2014	1/21/2014	NOT COMPETED		URGENCY	1
HSFE90140001	HSFEHQ09A0636	0	FEDERAL CENTER HOTEL ASSOCIATES LLC	Hotel Lodging in support of Disaster Operations Holiday Inn – NBCC Employees – Winter Storm Pax	2014-06-722581-4400-2560-D	$ 16,119.00	$ 16,119.00	2/19/2014	2/24/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ08F1266		P00001	FEDERAL CENTER HOTEL ASSOCIATES LLC	Final Closeout	2006-99-0224EC-0200--2560-D	$ (300.00)	$ 300.00	3/23/2013	8/16/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	0
HSFEHQ09F0062		P00003	FEDERAL CENTER HOTEL ASSOCIATES LLC	FINAL CLOSEOUT		$ -	$ -	2/18/2014	2/18/2014	NOT COMPETED		URGENCY	1
HSFEHQ10F0269		P00001	FEDERAL CENTER HOTEL ASSOCIATES LLC	Final Closeout		$ -	$ -	6/11/2013	3/19/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ11F0884		P00001	FEDERAL CENTER HOTEL ASSOCIATES LLC	Final Closeout	2013-90-0221EC-0200--2560-D	$ (19,644.28)	$ (19,644.28)	8/4/2013	8/2/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFEHQ08F1047		P00001	FEDERAL CENTER OFFICE ASSOCIATES LLC	Final Closeout		$ -	$ -	2/19/2014	2/19/2014	NOT COMPETED UNDER SAP		URGENCY	1
HSFEHQ08F1285		P00001	FEDERAL CENTER OFFICE ASSOCIATES LLC	Final Closeout, Demolish 3 wings/install with workstations	2008-90-0352EC-0640--2564-D	$ -	$ -	5/7/2013	10/27/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ08F1345		P00001	FEDERAL CENTER OFFICE ASSOCIATES LLC	Final Closeout, Demolish 3 wings/install with workstations	2008-90-0352EC-0640--2560-D	$ -	$ -	5/7/2013	10/27/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE2013F0100	GS23F0170L	0	FEDERAL EXPRESS CORPORATION	EMI course offering	2013-SL-8511-F262--2510-D	$ 23,000.00	$ 90,000.00	5/6/2015	8/15/2016	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE2013F0160	GS23F0170L	P00001	FEDERAL EXPRESS CORPORATION	EMI course offering	2013-77-F111-U230-W61003-2530-D	$ 10,000.00	$ 5,000.00	6/17/2013	8/15/2016	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE2013F0100	GS23F0170L	P00002	FEDERAL EXPRESS CORPORATION	EMI course offering	2013-06-0464RS-2000--2210-D	$ 5,000.00	$ 5,000.00	7/25/2013	8/15/2016	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE2013F0100	GS23F0170L	P00003	FEDERAL EXPRESS CORPORATION	Express Shipping for EMI course offerings	2014-SL-8511-F262--2510-D	$ 25,000.00	$ -	2/27/2014	8/15/2016	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE2013F0160	GS23F0170L	P00004	FEDERAL EXPRESS CORPORATION	EMI course offering	2014-77-F111-U230-W61003-2530-D	$ 10,000.00	$ 10,000.00	3/20/2014	8/15/2016	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE3450F0061	GS23F0170L	P00001	FEDERAL EXPRESS CORPORATION	Shipping items from the NEFC Warehouse on a needs basis	2010-77-610RR3-8000--2230-D	$ (5,224.15)	$ (5,224.15)	12/19/2012	2/28/2011	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE3450F0061	GS23F0170L	P00001	FEDERAL EXPRESS CORPORATION	Shipping items from the NEFC Warehouse on a needs basis	2010-90-6004EC-6000--2210-D	$ -	$ (5,224.15)	12/19/2012	2/28/2011	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEEM13F0098	GS23F0170L	P00006	FEDERAL EXPRESS CORPORATION	Closeout of Contract HSFEEM-11-F-0098 and de-obligate excess funds	2011-77-610RR-8000-W61003-2230-D	$ (3,300.83)	$ (22,227.02)	4/23/2013	4/3/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEEM13F0098	GS23F0170L	P00006	FEDERAL EXPRESS CORPORATION	Closeout of Contract HSFEEM-11-F-0098 and de-obligate excess funds	2011-77-610RR-8000-W61003-2230-D	$ (414.08)	$ (22,227.02)	4/23/2013	4/3/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE53G13F0098	GS23F0170L	P00006	FEDERAL EXPRESS CORPORATION	Closeout of Contract HSFE53-11-F-0098 and de-obligate excess funds	2012-SL-6004EC-6000--2210-D	$ (11,053.80)	$ (22,227.02)	4/23/2013	4/3/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE53G13F0098	GS23F0170L	P00006	FEDERAL EXPRESS CORPORATION	Closeout of Contract HSFE53-11-F-0098 and de-obligate excess funds	2011-90-6004EC-6000--2210-D	$ (2,279.51)	$ (22,227.02)	4/23/2013	4/3/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEEM13F0098	GS23F0170L	P00006	FEDERAL EXPRESS CORPORATION	Closeout of Contract HSFEEM-11-F-0098 and de-obligate excess funds	2012-06-0464RS-6000--2210-D	$ (5,000.00)	$ (22,227.02)	4/23/2013	4/3/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE40SF0025	HSFE81J11A1250	0	FEDERAL FACILITATORS, LLC.	SEO investigation	2013-90-A124-A510--2565-D	$ 1,950.00	$ 1,950.00	11/14/2012	12/30/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE40SF0034	HSFE81J11A1250	0	FEDERAL FACILITATORS, LLC.	202-646-4200	2013-90-A124-A510--2565-D	$ 98.00	$ 98.00	11/28/2012	1/15/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE40SF0035	HSFE81J11A1250	0	FEDERAL FACILITATORS, LLC.	202-646-4200	2013-90-A124-A510--2565-D	$ 196.00	$ 196.00	11/30/2012	1/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE40SF0040	HSFE81J11A1250	0	FEDERAL FACILITATORS, LLC.	ER SOC 2565 SEO Investigation Case - HS-FEMA-21850	2013-06-1602UR-9064--2565-D	$ 98.00	$ 98.00	12/12/2012	1/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06F0097		P00001	FEDERAL PRISON INDUSTRIES INC	CLOSE OUT: FCO SECTION 4 FURNITURE $5K		$ -	$ -	1/16/2013	1/15/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE07SF0015		P00001	FEDERAL PRISON INDUSTRIES INC	FINAL CLOSEOUT		$ -	$ -	11/12/2013	11/12/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012F0316		P00002	FEDERAL PRISON INDUSTRIES INC	Linens for the CDP from UNICOR		$ -	$ -	10/25/2013	5/7/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012F0347		P00001	FEDERAL PRISON INDUSTRIES INC	Final closeout		$ -	$ -	4/29/2013	10/31/2012	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2012F0430		P00001	FEDERAL PRISON INDUSTRIES INC	Final Closeout		$ -	$ -	12/12/2013	12/12/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2012F0155		P00001	FEDERAL PRISON INDUSTRIES INC	Final closeout		$ -	$ 64,524.59	2/26/2013	7/31/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013F0069		0	FEDERAL PRISON INDUSTRIES INC	MATTRESSES AND BOXSPRINGS		$ 61,290.40	$ 61,290.40	2/26/2013	4/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE20131P0069		P00001	FEDERAL PRISON INDUSTRIES INC	Final Closeout		$ -	$ -	12/12/2013	12/12/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20131P0260		0	FEDERAL PRISON INDUSTRIES INC	CDF has a requirement for classroom furniture. This furniture will be utilized FCOP Training classrooms at the Noble Training Facility.	2013-SL-B512-P261-2580-D	$ 203,401.56	$ 203,401.56	9/19/2013	11/15/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEC10090053		P00001	FEDERAL PRISON INDUSTRIES INC	Closeout Mod. Closeout Documents are uploaded to the Contract Action.		$ -	$ -	8/8/2013	9/30/2009	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEC10090017		P00001	FEDERAL PRISON INDUSTRIES INC	Final Closeout		$ -	$ -	3/23/2015	10/20/2010	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFERM10P0269	GS07F0442V	P00004	FEDERAL PRISON INDUSTRIES INC	Final Closeout		$ -	$ -	10/10/2012	9/10/2010	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEEM10P0004	GS07F0442V	P00001	FEDERAL PRISON INDUSTRIES INC	Final Closeout		$ -	$ -	10/10/2012	9/11/2010	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEEM11P0649		P00001	FEDERAL PRISON INDUSTRIES INC	Final Closeout		$ -	$ -	11/26/2012	11/30/2011	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11P0665		P00001	FEDERAL PRISON INDUSTRIES INC	Final Closeout		$ -	$ -	1/30/2013	11/30/2011	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFERM11P0410		P00001	FEDERAL PRISON INDUSTRIES INC	Final Closeout		$ -	$ -	3/11/2013	10/21/2011	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE50QRF1211		P00001	FEDERAL PRISON INDUSTRIES INC	FINAL CLOSEOUT		$ -	$ -	10/11/2012	9/8/2008	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEC00090020	GS07T9287B	P00001	FEDERAL RESOURCES SUPPLY COMPANY	LIGHTWEIGHT CHEMICAL DETECTION UNITS		$ -	$ -	6/20/2013	8/31/2009	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		2
HSFE04131P0078		0	FEDERALLY EMPLOYED WOMENS	Registration fee for Federally Employed Womens National training program for Rosa Hall, Terry Cobrup and Karen Taylor-Moody	2013-90-A149-F043 - 2580-D	$ 4,550.00	$ 4,550.00	7/17/2013	4/1/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04131P0078		P00001	FEDERALLY EMPLOYED WOMEN	DEOBLIGATE EXCESS FUNDING OF $500.00 TO CLOSEOUT THIS PURCHASE ORDER IN ITS ENTIRETY FOR REGISTRATION FEES FOR FEDERALLY EMPLOYED WOMEN'S 2013 NATIONAL TRAINING PROGRAM	2013-90-A148-F043 - 2580-D	$ (500.00)	$ (500.00)	12/19/2013	12/17/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE80131P0074		0	FIRE CHIEF EQUIPMENT CO., INC.	Fire Protection Service and Maintenance for MERS - Bothell	2013-90-A349-D630 - 2532-D	$ 3,074.00	$ 3,074.00	12/14/2012	5/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE60131P0051	GS23F0020U	0	FIRST AMERICAN CORELOGIC, INC	GSA e buy authorized federal supply schedule- data in suppor of loss avoided studies	2013-05-J311-F200 - 2580-D	$ 1,200,000.00	$ 1,200,000.00	9/26/2013	1/25/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE60131P0051	GS23F0020U	P00001	FIRST AMERICAN CORELOGIC, INC	GSA e buy authorized federal supply schedule- data in suppor of loss avoided studies		$ -	$ -	1/23/2014	3/25/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEEM10P0247		P00002	FIRST INFORMATION TECHNOLOGY SERVICES, INC	Final Closeout		$ -	$ -	12/6/2012	4/30/2010	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE01131P0117		P00009	FISHER CONTRACTING CORPORATION	final closeout		$ -	$ -	3/19/2014	5/19/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE01131C0071		0	FISHER CONTRACTING CORPORATION	Asbestos Removal Project	2013-90-A631-L249 - 2580-D	$ 59,294.80	$ 59,294.80	8/28/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE01131C0071		P00001	FISHER CONTRACTING CORPORATION	Asbestos Removal Project	2013-90-A140-E016 - 2580-D	$ 9,906.33	$ 9,906.33	9/24/2013	10/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE01131C0071		P00002	FISHER CONTRACTING CORPORATION	Asbestos Removal Project	2013-90-A143-E016 - 2580-D	$ (97.50)	$ (97.50)	3/31/2014	10/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE06051P0082	GS06P00A86	P00002	FITZGERALD, BEN REAL ESTATE SE	CLOSE OUT: FRC-HVAC		$ -	$ -	11/27/2012	12/28/2012	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE90131P0041		0	FLATTER WORLD INC	Flatter World - Flat Stanley Purchase Order	2013-90-A131-A590 - 2580-D	$ 8,500.00	$ 8,500.00	6/18/2013	6/11/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE31Q10D068	HSF331Q06D0487	P00005	FLOR ENTERPRISES INCORPORATED	Final Close-out and De-obligation of Excess Funds. Phase-Technical Specialist	2010-06-1605DR-9104 - 2594-D	$ (6,055.88)	$ (6,055.88)	3/18/2014	6/15/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE31Q10D031	HSFE31Q06D0487	P00009	FLOR ENTERPRISES INCORPORATED	De-obligate excess funds and Final Closeout	2012-06-1907DR-9084 - 2594-D	$ (165,872.34)	$ (165,872.34)	9/10/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE31Q10D013	HSFE31Q06D0487	P00009	FLOR ENTERPRISES INCORPORATED	DE-OBLIGATE EXCESS FUNDS AND FINAL CLOSEOUT	2011-06-1909DR-9044 - 2594-D	$ (972,705.27)	$ (972,705.27)	9/26/2013	8/26/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE31Q10D035	HSFE31Q06D0487	P00006	FLOR ENTERPRISES INCORPORATED	De-obligate excess funds and Final Closeout	2010-06-1915DR-9084 - 2594-D	$ (714,325.75)	$ (714,325.75)	9/26/2013	9/26/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE31Q11D004	HSFE31Q06D0487	P00002	FLOR ENTERPRISES INCORPORATED	PA TAC CONTRACT - FLOR - POP Est to April 30, 2013		$ -	$ -	11/28/2012	4/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4

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HSFE31Q12J0004	HSFE31Q06D0687	P00005	FLUOR ENTERPRISES INCORPORATED	PA TAC CONTRACT - FLUOR no-cost POP thru Dec 31, 2013		$ -	$ -	8/26/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE31Q13J0004	HSFE31Q06D0687	P00004	FLUOR ENTERPRISES INCORPORATED	PA TAC CONTRACT - FLUOR - NO COST MOD		$ -	$ -	12/30/2013	3/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE31Q12J0004	HSFE31Q06D0687	P00003	FLUOR ENTERPRISES INCORPORATED	PA TAC CONTRACT - FLUOR: Modification to add an additional task (Task #2) to the current SOW on this Task Order at no additional cost to the government.		$ -	$ -	2/12/2014	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE41Q13J0012	HSFE31Q06D0687	P00005	FLUOR ENTERPRISES INCORPORATED	DE-OBLIGATE EXCESS FUNDS AND FINAL CLOSEOUT	2013-06-1987DR-9106-2594-D	$ (19,582.76)	$ (19,582.76)	9/25/2013	9/25/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE31Q11J0014	HSFE31Q06D0687	P00006	FLUOR ENTERPRISES INCORPORATED	De-obligate excess funds and Final Closeout	2012-06-1994DR-9014-2594-D	$ (506,830.00)	$ (506,830.00)	7/9/2013	7/9/2013	FULL AND OPEN COMPETITION	URGENCY		4
HSFE31Q13J0018	HSFE31Q06D0687	P00004	FLUOR ENTERPRISES INCORPORATED	Final Closeout	2012-06-4056DR-9074-2594-D	$ (81,126.90)	$ (81,126.90)	7/16/2013	7/16/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE80122D0010	HSFE31Q12D0680	P00005	FLUOR ENTERPRISES, INC	PA TAC III - DR-1603-LA - POP Extension through January 31, 2013	2012-06-1603DR-9064-2594-D	$ 184,747.23	$ 184,747.23	10/31/2012	1/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80122D0010	HSFE31Q12D0680	P00003	FLUOR ENTERPRISES, INC	PA TAC III - DR-1603-LA		$ -	$ 184,747.23	1/18/2013	10/12/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80122D0010	HSFE31Q12D0680	P00004	FLUOR ENTERPRISES, INC	PA TAC III - DR-1603-LA	2013-06-1603DR-9064-2594-D	$ 43,620.38	$ 525,569.86	6/30/2013	10/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80122D0010	HSFE31Q12D0680	P00005	FLUOR ENTERPRISES, INC	PA TAC III - DR-1603-LA	2014-06-1603DR-9064-2594-D	$ 127,369.07	$ 127,369.07	10/12/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80122D0010	HSFE31Q12D0680	P00006	FLUOR ENTERPRISES, INC	PA TAC III - DR-1603-LA cost mod to add funding and extend the POP	2014-06-1603DR-9064-2594-D	$ 63,738.55	$ -	1/30/2014	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80122D0010	HSFE31Q12D0680	P00007	FLUOR ENTERPRISES, INC	PA TAC III - DR-1603-LA		$ -	$ -	4/24/2014	7/7/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80122M0012	HSFE31Q12D0680	P00001	FLUOR ENTERPRISES, INC	PA TAC III - DR-1909-TN The Construction of One (1) Insurance Specialist III and one (1) Environmental Specialist	2013-06-1909DR-9044-2594-D	$ 137,489.05	$ 137,489.05	11/2/2012	2/15/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80122M0012	HSFE31Q12D0680	P00002	FLUOR ENTERPRISES, INC	PA TAC III - DR-1909-TN One (1) Insurance Specialist III and one (1) Environmental Specialist	2013-06-1909DR-9044-2594-D	$ 58,730.44	$ 58,730.44	2/15/2013	6/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE80122D0012	HSFE31Q12D0680	P00003	FLUOR ENTERPRISES, INC	PA TAC III - DR-1909-TN One (1) Insurance Specialist III and one (1) Environmental Specialist NO COST POP EXTENSION THRU MAY 1, 2013		$ -	$ -	4/24/2013	12/8/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80122M0012	HSFE31Q12D0680	P00004	FLUOR ENTERPRISES, INC	PA TAC III - DR-1909-TN One (1) Insurance Specialist III and one (1) Environmental Specialist	2013-06-1909DR-9044-2594-D	$ 131,878.59	$ 131,878.59	6/29/2013	12/8/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80122M0012	HSFE31Q12D0680	P00005	FLUOR ENTERPRISES, INC	PA TAC III - DR-1909-TN One (1) Insurance Specialist III		$ -	$ -	12/5/2013	2/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80122D0012	HSFE31Q12D0680	P00006	FLUOR ENTERPRISES, INC	PA TAC III - DR-1909-TN One (1) Insurance Specialist III and one (1) Environmental Specialist	2014-06-1909DR-9066-2594-D	$ 92,576.00	$ 92,576.00	2/21/2014	5/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80122M0015	HSFE31Q12D0680	P00001	FLUOR ENTERPRISES, INC	PA TAC III - FEMA-1741-DR-KS POP Extension through to Feb 15, 2013	2013-06-1741DR-9078-2594-D	$ 267,865.91	$ 267,865.91	11/14/2012	2/15/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80122M0015	HSFE31Q12D0680	P00002	FLUOR ENTERPRISES, INC	PA TAC III - One 1 Technical Specialist in support of FEMA-1741-DR-KS - POP Extension through May 17, 2013		$ -	$ -	2/15/2013	5/17/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE80120D0015	HSFEHQ12D0680	P00001	FLUOR ENTERPRISES, INC	Public Assistance Technical Assistance Contract (PA TAC III). Request for 2 Technical Specialist in support of FEMA-1761-DR-KS.	2013-06-1761DR-9074--2594-D	$ 155,031.31	$ 583,690.25	7/2/2013	10/25/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80120D0015	HSFEHQ12D0680	P00006	FLUOR ENTERPRISES, INC	Public Assistance Technical Assistance Contract (PA TAC III). Request for 2 Technical Specialist in support of FEMA-1761-DR-KS - funding mod and extend the POP...until 01.31.14	2014-06-1761DR-9074--2594-D	$ 160,836.04	$ -	10/22/2013	1/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80120D0015	HSFEHQ12D0680	P00007	FLUOR ENTERPRISES, INC	Public Assistance Technical Assistance Contract (PA TAC III). Request for 2 Technical Specialist in support of FEMA-1761-DR-KS ---POP -- FUNDING A DOUD	2014-06-1761DR-9074--2594-D	$ 144,448.26	$ 144,448.26	1/31/2014	5/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80170D0002	HSFEHQ12D0680	0	FLUOR ENTERPRISES, INC	PA TAC III - FEMA-1785-DR-FL	2013-06-1785DR-9044--2594-D	$ 147,166.00	$ 147,166.00	10/22/2012	2/15/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80170D0002	HSFEHQ12D0680	P00001	FLUOR ENTERPRISES, INC	PA TAC III - FEMA-1785-DR-FL - POP Extention April 24, 2013		$ -	$ -	2/15/2013	4/24/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80170D0002	HSFEHQ12D0680	P00002	FLUOR ENTERPRISES, INC	PA TAC III - FEMA-1785-DR-FL - POP Extension for April 24, 2013		$ -	$ -	4/24/2013	7/24/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80170D0002	HSFEHQ12D0680	P00003	FLUOR ENTERPRISES, INC	PA TAC III - FEMA-1785-DR-FL mod increase services	2013-06-1785DR-9044--2594-D	$ 104,610.58	$ 104,610.58	6/19/2013	7/24/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80170D0002	HSFEHQ12D0680	P00004	FLUOR ENTERPRISES, INC	PA TAC III - FEMA-1785-DR-FL		$ -	$ -	8/9/2013	10/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80170D0002	HSFEHQ12D0680	P00005	FLUOR ENTERPRISES, INC	PA TAC III - FEMA-1785-DR-FL - adding funding and extending the pop thru Jan 31, 2014	2013-06-1785DR-9044--2594-D	$ 179,740.20	$ 179,740.20	9/20/2013	1/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80170D0002	HSFEHQ12D0680	P00006	FLUOR ENTERPRISES, INC	PA TAC III - FEMA-1785-DR-FL: Continuation of 1 technical specialist in support of FEMA-1785-DR-FL. Period of Performance extended from February 1, 2014 through May 31, 2014.	2014-06-1785DR-9044--2594-D	$ 104,958.96	$ 104,958.96	1/30/2014	5/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0005	HSFEHQ12D0680	0	FLUOR ENTERPRISES, INC	PA TAC III - FEMA 1973-DR-GA	2013-06-1973DR-9044--2594-D	$ 89,784.82	$ 89,784.82	11/8/2012	5/1/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0005	HSFEHQ12D0680	P00001	FLUOR ENTERPRISES, INC	PA TAC III - FEMA-1973-DR-GA extend pop thru May 31, 2013	2013-06-1973DR-9044--2594-D	$ 90,157.44	$ 90,157.44	2/5/2013	5/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0005	HSFEHQ12D0680	P00002	FLUOR ENTERPRISES, INC	PA TAC III - FEMA-1973-DR-GA	2013-06-1973DR-9044--2594-D	$ 85,037.49	$ 85,037.49	5/31/2013	8/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0005	HSFEHQ12D0680	P00003	FLUOR ENTERPRISES, INC	PA TAC III - FEMA-1973-DR-GA	2013-06-1973DR-9044--2594-D	$ 123,190.69	$ 123,190.69	8/28/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0005	HSFEHQ12D0680	P00005	FLUOR ENTERPRISES, INC	PA TAC III - FEMA-1973-DR-GA	2014-06-1973DR-9044--2594-D	$ 82,195.11	$ 82,195.11	12/1/2013	2/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0005	HSFEHQ12D0680	P00006	FLUOR ENTERPRISES, INC	PA TAC III - FEMA-1973-DR-GA: Continuation of services for 2 technical specialists in support of 1973-DR-GA from March 1, 2014 through June 30, 2014.	2014-06-1973DR-9044--2594-D	$ 297,409.85	$ 297,409.85	2/12/2014	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0007	HSFEHQ12D0680	0	FLUOR ENTERPRISES, INC	PA TAC III - DR-4086-NJ	2013-06-4086DR-9024--2594-D	$ 7,904,302.26	$ 7,904,302.26	12/4/2012	5/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0007	HSFEHQ12D0680	P00001	FLUOR ENTERPRISES, INC	PA TAC III - DR-4086-NJ - Additional 67 technical specialists	2013-06-4086DR-9024--2594-D	$ 13,070,337.12	$ 13,070,337.12	12/12/2012	5/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0007	HSFEHQ12D0680	P00002	FLUOR ENTERPRISES, INC	PA TAC III - DR-4086-NJ - Deploy four (4) additional Technical Specialist		$ -	$ -	3/20/2013	5/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE80123D0007	HSFEHQ12D0680	P00015	FLUOR ENTERPRISES, INC	PA TAC III - DR-4086-NE - One (1) additional Technical Specialist		$ -	$ -	2/23/2013	2/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0007	HSFEHQ12D0680	P00004	FLUOR ENTERPRISES, INC	PA TAC III - DR-4086-NJ - POP Extension June 30, 2013	2013-06-4086DR-9024--2594-D	$ 5,276,497.34	$ 5,276,497.34	4/1/2013	6/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0007	HSFEHQ12D0680	P00005	FLUOR ENTERPRISES, INC	PA TAC III - DR-4086-NJ		$ -	$ -	6/27/2013	7/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0007	HSFEHQ12D0680	P00006	FLUOR ENTERPRISES, INC	PA TAC III - DR-4086-NJ	2013-06-4086DR-9024--2594-D	$ 7,150,476.09	$ 7,150,476.09	7/30/2013	10/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0007	HSFEHQ12D0680	P00007	FLUOR ENTERPRISES, INC	Period of Performance Extension (16 October 2013 - 31 October 2013)		$ -	$ -	10/10/2013	10/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0007	HSFEHQ12D0680	P00008	FLUOR ENTERPRISES, INC	PA TAC III - DR-4086-NJ - extend to period of performance thru November 30, 2013		$ -	$ -	10/31/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0007	HSFEHQ12D0680	P00009	FLUOR ENTERPRISES, INC	PA TAC III - DR-4086-NJ continue to provide services... add funds extension period of performance	2014-06-4086DR-9024--2594-D	$ 3,377,436.42	$ 3,377,436.42	11/21/2013	1/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0007	HSFEHQ12D0680	P00010	FLUOR ENTERPRISES, INC	PA TAC III - DR-4086-NJ no-cost mod to extent the POP		$ -	$ -	2/1/2014	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0009	HSFEHQ12D0680	0	FLUOR ENTERPRISES, INC	PA TAC III FEMA-1994-DR-MA - Three Technical Specialists	2013-06-1994DR-9614--2594-D	$ 221,834.68	$ 221,834.68	12/11/2012	2/1/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0009	HSFEHQ12D0680	P00001	FLUOR ENTERPRISES, INC	PA TAC III FEMA-1994-DR-MA - Three Technical Specialists		$ -	$ -	1/30/2013	2/8/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0009	HSFEHQ12D0680	P00002	FLUOR ENTERPRISES, INC	PA TAC III FEMA-1994-DR-MA - Deployment of one (1) an Interpreter Specialist making the total of specialists deployed to four (4)		$ -	$ -	2/12/2013	2/8/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE80123D0009	HSFEHQ12D0680	P00003	FLUOR ENTERPRISES, INC	PA TAC III FEMA-1994-DR-MA - Four Technical Specialists for FEMA-1994-MA - POP Extension through March 8, 2013	2013-06-1994DR-9014--2594-D	$ 416,466.77	$ 416,466.77	2/15/2013	4/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0009	HSFEHQ12D0680	P00004	FLUOR ENTERPRISES, INC	PA TAC III FEMA-1994-DR-MA - Three Technical Specialists	2013-06-1994DR-9014--2594-D	$ 481,425.94	$ 481,425.94	5/1/2013	7/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0009	HSFEHQ12D0680	P00006	FLUOR ENTERPRISES, INC	PA TAC III FEMA-1994-DR-MA - Three Technical Specialists		$ -	$ -	9/23/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0009	HSFEHQ12D0680	P00007	FLUOR ENTERPRISES, INC	PA TAC III FEMA-1994-DR-MA - (5) Technical Specialists	2014-06-1994DR-9014--2594-D	$ 553,908.69	$ 553,908.69	11/14/2013	2/15/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0009	HSFEHQ12D0680	P00008	FLUOR ENTERPRISES, INC	PA TAC III FEMA-1994-DR-MA - Three Technical Specialists	2014-06-1994DR-9014--2594-D	$ 654,819.63	$ 654,819.63	2/14/2014	5/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0010	HSFEHQ12D0680	0	FLUOR ENTERPRISES, INC	PA TAC III - Lake Delphi Recreation Association Dam Reconstruction Project - FEMA-1741-RS, FEMA-1763-A, FEMA-1980-MO, FEMA-4013-NE	2013-06-4013DR-9074--2594-D	$ 21,691.26	$ 138,413.56	12/27/2012	2/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0010	HSFEHQ12D0680	0	FLUOR ENTERPRISES, INC	PA TAC III - Lake Delphi Recreation Association Dam Reconstruction Project - FEMA-1741-RS, FEMA-1763-A, FEMA-1980-MO, FEMA-4013-NE	2013-06-1980DR-9074--2594-D	$ 67,515.52	$ 138,413.56	12/27/2012	5/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0010	HSFEHQ12D0680	0	FLUOR ENTERPRISES, INC	PA TAC III - Lake Delphi Recreation Association Dam Reconstruction Project - FEMA-1741-RS, FEMA-1763-A, FEMA-1980-MO, FEMA-4013-NE	2013-06-1763DR-9074--2594-D	$ 67,515.52	$ 138,413.56	12/27/2012	5/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0010	HSFEHQ12D0680	0	FLUOR ENTERPRISES, INC	PA TAC III - Lake Delphi Recreation Association Dam Reconstruction Project - FEMA-1741-RS, FEMA-1763-A, FEMA-1980-MO, FEMA-4013-NE	2013-06-1741DR-9074--2594-D	$ 21,691.26	$ 138,413.56	12/27/2012	2/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE80130D0010	HSFEHQ12D0680	P00001	FLUOR ENTERPRISES, INC	PA TAC III - Lake Delphi Recreation Association Dam Reconstruction Project - FEMA-1741-ES, FEMA-1763-IA, FEMA-1980-MO, FEMA-4013-NE - POP Extension through May 26, 2013.		$ -	$ -	3/26/2013	5/26/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0010	HSFEHQ12D0680	P00002	FLUOR ENTERPRISES, INC	PA TAC III - Lake Delphi Recreation Association Dam Reconstruction Project - FEMA-1741-ES, FEMA-1763-IA, FEMA-1980-MO, FEMA-4013-NE	2013-06-19SOIR-9074--2594-D	$ 51,520.22	$ 144,130.39	5/27/2013	8/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0010	HSFEHQ12D0680	P00002	FLUOR ENTERPRISES, INC	PA TAC III - Lake Delphi Recreation Association Dam Reconstruction Project - FEMA-1741-ES, FEMA-1763-IA, FEMA-1980-MO, FEMA-4013-NE	2013-06-17SOIR-9074--2594-D	$ 51,520.22	$ 144,130.39	5/27/2013	8/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0010	HSFEHQ12D0680	P00003	FLUOR ENTERPRISES, INC	PA TAC III - Lake Delphi Recreation Association Dam Reconstruction Project - FEMA-1741-ES, FEMA-1763-IA, FEMA-1980-MO, FEMA-4013-NE	2013-06-4013DR-9074--2594-D	$ 32,080.09	$ 144,130.39	5/27/2013	8/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0010	HSFEHQ12D0680	P00004	FLUOR ENTERPRISES, INC	PA TAC III - Lake Delphi Recreation Association Dam Reconstruction Project - FEMA-1741-ES, FEMA-1763-IA, FEMA-1980-MO, FEMA-4013-NE	2013-06-1741DR-9074--2594-D	$ 19,909.80	$ 144,130.39	5/27/2013	8/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0010	HSFEHQ12D0680	P00005	FLUOR ENTERPRISES, INC	PA TAC III - Lake Delphi Recreation Association Dam Reconstruction Project - FEMA-1741-ES, FEMA-1763-IA, FEMA-1980-MO, FEMA-4013-NE		$ -	$ -	8/30/2013	1/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0011	HSFE45Q12D0680	0	FLUOR ENTERPRISES, INC	PA TAC III - FEMA-1956-OR	2013-06-19SOIR-9156--2594-D	$ 258,578.13	$ 258,578.13	5/21/2013	5/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0011	HSFEHQ12D0680	P00001	FLUOR ENTERPRISES, INC	PA TAC III - FEMA 1956-OR - NO Cost Period of Performance - Until Jan 09, 2014		$ -	$ -	5/31/2013	5/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0012	HSFEHQ12D0680	0	FLUOR ENTERPRISES, INC	Public Assistance Technical Assistance Contract (PA TAC III).	2013-06-42DHS-4400--2595-D	$ 998,180.60	$ 998,180.60	6/13/2013	2/26/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0014	HSFEHQ12D0680	0	FLUOR ENTERPRISES, INC	Public Assistance Technical Assistance Contract (PA TAC III). Arbitration for NYC DR 4020	2013-06-4020DR-9024--2594-D	$ 330,760.72	$ 330,760.72	8/9/2013	2/26/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80130D0014	HSFEHQ12D0680	P00001	FLUOR ENTERPRISES, INC	Public Assistance Technical Assistance Contract (PA TAC III). Arbitration for NYC DR 4020 no cost modification to extend POP... thur 2.28.14		$ -	$ -	10/25/2013	2/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80130D0014	HSFEHQ12D0680	P00002	FLUOR ENTERPRISES, INC	Public Assistance Technical Assistance Contract (PA TAC III). Arbitration for NYC DR 4020	2014-06-4020DR-9024--2594-D	$ 134,977.96	$ 134,977.96	2/24/2014	5/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80140D0006	HSFEHQ12D0680	0	FLUOR ENTERPRISES, INC	Public Assistance Technical Assistance Contract (PA TAC III).	2014-06-42DHS-4400--2597-D	$ 1,084,488.00	$ 1,084,488.00	2/26/2014	2/26/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE81HQ12E0017	HSFEHQ12D0094	P00003	FLUOR ENTERPRISES, INC	De-obligate excess funds and Final Closeout	2013-06-1745DR-9044--2594-D	$ (757.37)	$ (757.37)	12/31/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		7
HSFE08I13P0007		0	FMH MATERIAL HANDLING SOLUTIONS, INC.	FOR REPAIRS TO REGION VIII'S ELECTRIC CARS.	2013-90-A143-0086--2525-D	$ 4,325.04	$ 4,325.04	2/12/2013	2/22/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE08I13P0007		P00001	FMH MATERIAL HANDLING SOLUTIONS, INC.	FOR REPAIRS TO REGION VIII'S ELECTRIC CARS.	2013-90-A143-0086--2525-D	$ (189.92)	$ (189.92)	4/16/2013	2/22/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20141P0014	GS35F490011	0	FORESTER RESEARCH, INC.	FORESTER RESEARCH	2014-90-A650-MS01--2580-D	$ 25,000.00	$ 50,000.00	11/25/2013	11/24/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20141P0014	GS35F490011	0	FORESTER RESEARCH, INC.	FORESTER RESEARCH	2014-06-4650RS-6650--2580-D	$ 25,000.00	$ 50,000.00	11/25/2013	11/24/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20127P0171		P00001	FORSIGHT VISION	final closeout		$ -	$ -	2/27/2014	2/27/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20127P0226		P00001	FORSIGHT VISION	Application of CDs and DVDs with USFA/NFIRS research results		$ -	$ -	10/16/2012	12/31/2012	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20127P0226		P00002	FORSIGHT VISION	FINAL CLOSEOUT		$ -	$ -	1/16/2014	1/16/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE85411HD044		P00001	FORSIGHT VISION	FINAL CLOSEOUT		$ -	$ -	2/10/2014	2/10/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE50140036	HSHQDC13D00005	0	FOUR POINTS TECHNOLOGY, L.L.C.	MW75 PETIPLEX 7061	2014-10-A216-7361--2615-D	$ 5,504.85	$ 5,504.85	1/29/2014	2/28/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE06KBP0432		P00001	FOX RIVER GRAPHICS, INC	FAR 4.804-5 Closeout by office administering contract. Replacement Loop for Select NEC MS6624T 1065 Projectors (475612)		$ -	$ -	1/24/2013	5/1/2008	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	0
HSFE20120D015		P00001	FOX TRAVEL & TOURS	deploy USFA Type 3 IMTs to work with Type 1 & 2 IMTs	2013-77-5132-U420-W62005-2130-D	$ 22,500.00	$ 25,000.00	8/1/2013	9/13/2017	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120D015		P00003	FOX TRAVEL & TOURS	deploy USFA Type 3 IMTs to work with Type 1 & 2 IMTs	2013-77-5132-U420-W62005-2560-D	$ 2,500.00	$ 25,000.00	8/1/2013	9/13/2017	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFELA13P0099		P00001	FRANKLINTON PUBLISHING COMP	DE-1603 CONTRACT CLOSE-OUT		$ -	$ 500.00	3/8/2013	9/30/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE05137P0309		0	FREEPORT, INCORPORATED VILLAGE OF	SETTLEMENT AGREEMENT FOR DRC DAMAGE - VILLAGE OFFREEPORT	2013-06-4085DR-9024-3230-D	$ 134,447.50	$ 134,447.50	8/30/2013	8/30/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE10121P0216		P00005	FRONTIER COMMUNICATIONS CORPORATION	Frontier/Horizon Cable service for FRC & NCC	2012-90-1110DC-9106--2332-D	$ (3,376.63)	$ (2,256.63)	5/2/2013	9/30/2012	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10121P0155		P00001	FRONTIER COMMUNICATIONS CORPORATION	Internet service for 1 yr FRC & NCC and ONT install at NEC	2044-90-A143-R106--2332-D	$ 2,072.00	$ 2,072.00	11/12/2013	11/12/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10137P0015		0	FRONTIER COMMUNICATIONS CORPORATION	Frontier cable	2013-90-A143-R106--2332-D	$ 4,335.00	$ 4,335.00	12/17/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10137P0015		P00001	FRONTIER COMMUNICATIONS CORPORATION	Frontier cable	2013-90-A143-R106--2332-D	$ 4,335.00	$ 4,335.00	2/20/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10137P0015		P00002	FRONTIER COMMUNICATIONS CORPORATION	Frontier cable	2013-90-A143-R106--2332-D	$ 4,335.00	$ 4,335.00	4/7/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10137P0015		P00005	FRONTIER COMMUNICATIONS CORPORATION	Frontier cable	2013-90-A143-R106--2332-D	$ 4,335.00	$ 4,335.00	8/8/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10147P0013		0	FRONTIER COMMUNICATIONS CORPORATION	Cable service FRC/NCC	2014-90-A143-R106--2332-D	$ 2,147.00	$ 2,323.00	12/31/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10147P0013		0	FRONTIER COMMUNICATIONS CORPORATION	Cable service FRC/NCC	2014-90-A143-R106--2332-D	$ 180.00	$ 2,323.00	12/31/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10147P0013		P00001	FRONTIER COMMUNICATIONS CORPORATION	Cable service FRC/NCC	2014-90-A143-R106--2332-D	$ 4,395.00	$ 4,395.00	3/26/2014	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30137P0102		0	FRONTIER COMMUNICATIONS NORTHWEST INC.	Cable Television and Internet Service for MERS-BOTHELL.	2013-90-A349-D830--2332-D	$ 6,400.00	$ 6,400.00	4/8/2013	3/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ08P1674		P00005	FUGRO EARTHDATA, INC	closeout		$ -	$ -	11/29/2012	10/31/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06127P0001		P00001	FULL CIRCLE EMERGENCY MANAGEMENT STRATEGIES	CLOSE OUT: Delivery of LSB2- Mitigation for Tribal Government		$ -	$ -	3/4/2013	3/4/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07D0030I	HSFE05D0030Z	P00003	FULLER MOSBAUGER SCOTT AND MAY ENGINEERS INCORPORATED	CLOSEOUT CONTRACT AND DE-OBLIGATE EXCESS FUNDS	2009-44-5521HB-9072--2946-D	$ (11,665.36)	$ (11,665.36)	3/10/2014	3/10/2014	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE02130D261		0	FURNISHED QUARTERS, LLC	Furnished Quarters	2013-06-4085DR-9024--2327-D	$ 63,660.00	$ 63,660.00	12/1/2012	3/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02130D261		P00001	FURNISHED QUARTERS, LLC	Additional funding for temporary lodging	2013-06-4085DR-9024--2120-D	$ 6,045.00	$ 6,045.00	12/18/2013	3/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02130D261		P00002	FURNISHED QUARTERS, LLC	Extension of period of performance for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 26,535.00	$ 26,535.00	3/1/2013	5/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02130D261		P00003	FURNISHED QUARTERS, LLC	Extension of period of performance for Furnished Quarters	2013-06-4085DR-9024--2120-D	$ 26,101.00	$ 26,101.00	5/24/2013	7/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02130D261		P00004	FURNISHED QUARTERS, LLC	Extension of period of performance for temporary lodging for Furnished Quarters	2013-06-4085DR-9024--2120-D	$ 13,051.00	$ 13,051.00	7/19/2013	8/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02130D262		0	FURNISHED QUARTERS, LLC	Temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2327-D	$ 57,600.00	$ 57,600.00	12/14/2012	3/4/2013	NOT COMPETED		URGENCY	1
HSFE02130D262		P00001	FURNISHED QUARTERS, LLC	Change POP for temporary lodging for FEMA employees deployed to DR-4085-NY		$ -	$ -	1/9/2013	3/4/2013	NOT COMPETED		URGENCY	1
HSFE02130D262		P00005	FURNISHED QUARTERS, LLC	Extend period of performance for temporary lodging for FEMA employees deployed to DR-4085-NY		$ -	$ -	2/26/2013	3/31/2013	NOT COMPETED		URGENCY	1
HSFE02130D262		P00006	FURNISHED QUARTERS, LLC	Extend period of performance for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 20,130.00	$ 20,130.00	3/1/2013	5/31/2013	NOT COMPETED		URGENCY	1
HSFE02130D262		P00004	FURNISHED QUARTERS, LLC	Extend period of performance for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 20,750.00	$ 20,750.00	5/24/2013	7/31/2013	NOT COMPETED		URGENCY	1
HSFE02130D262		P00005	FURNISHED QUARTERS, LLC	Extend period of performance for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 3,425.00	$ 3,425.00	7/19/2013	8/31/2013	NOT COMPETED		URGENCY	1

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HSFE02137P0262		P00006	FURNISHED QUARTERS, LLC	Release unit for August for temporary lodging for FEMA employees deployed to DR-4085-NY		$ -	$ -	7/29/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0262		P00007	FURNISHED QUARTERS, LLC	Deobligate unliquidated funding and closeout of contract for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2727-D	$ (13,440.00)	$ (16,240.00)	10/28/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0262		P00007	FURNISHED QUARTERS, LLC	Deobligate unliquidated funding and closeout of contract for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ (2,800.00)	$ (16,240.00)	10/28/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0268		0	FURNISHED QUARTERS, LLC	Switch cleanings for Furnished Quarters apartment units used by FEMA	2013-06-4085DR-9024--2120-D	$ 7,800.00	$ 11,700.00	6/25/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137P0268		0	FURNISHED QUARTERS, LLC	Switch cleanings for Furnished Quarters apartment units used by FEMA	2013-06-4085DR-9024--2120-D	$ 3,900.00	$ 11,700.00	6/25/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137P0268		P00007	FURNISHED QUARTERS, LLC	Deobligate unliquidated funding and closeout contract for switch cleanings for Furnished Quarters apartment units used by FEMA	2013-06-4085DR-9024--2120-D	$ (5,250.00)	$ (9,150.00)	10/23/2013	8/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137P0268		P00008	FURNISHED QUARTERS, LLC	Deobligate unliquidated funding and closeout contract for switch cleanings for Furnished Quarters apartment units used by FEMA	2013-06-4085DR-9024--2120-D	$ (3,900.00)	$ (9,150.00)	10/23/2013	8/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137P0422		0	FURNISHED QUARTERS, LLC	Temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2527-D	$ 76,005.00	$ 76,005.00	12/18/2012	3/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0422		P00001	FURNISHED QUARTERS, LLC	Extension of period of performance for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 53,005.00	$ 53,005.00	3/1/2013	3/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0422		P00002	FURNISHED QUARTERS, LLC	Extend period of performance for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 81,238.00	$ 81,238.00	5/24/2013	7/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0422		P00003	FURNISHED QUARTERS, LLC	Extend period of performance for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 6,696.00	$ 6,696.00	7/16/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0422		P00004	FURNISHED QUARTERS, LLC	Deobligate unliquidated funding and closeout contract for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ (6,696.00)	$ (6,696.00)	10/23/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0439		0	FURNISHED QUARTERS, LLC	Temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 168,627.00	$ 168,627.00	12/18/2012	3/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0439		P00001	FURNISHED QUARTERS, LLC	Add funding for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 70,073.00	$ 70,073.00	12/22/2012	3/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0439		P00002	FURNISHED QUARTERS, LLC	Add funding for switch cleanings at temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 1,000.00	$ 1,000.00	12/27/2012	3/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0439		P00003	FURNISHED QUARTERS, LLC	Extension of services for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 136,945.00	$ 136,945.00	3/1/2013	5/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0439		P00004	FURNISHED QUARTERS, LLC	Add funding for switch cleaning for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2527-D	$ 6,750.00	$ 6,750.00	4/24/2013	5/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0439		P00005	FURNISHED QUARTERS, LLC	Extend period of performance for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 285.00	$ 153,287.00	5/30/2013	7/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0439		P00005	FURNISHED QUARTERS, LLC	Extend period of performance for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 57,202.00	$ 153,287.00	5/30/2013	7/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0439		P00005	FURNISHED QUARTERS, LLC	Extend period of performance for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 27,492.00	$ 153,287.00	5/30/2013	7/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0439		P00005	FURNISHED QUARTERS, LLC	Extend period of performance for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 53,364.00	$ 153,287.00	5/30/2013	7/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0439		P00006	FURNISHED QUARTERS, LLC	Add funding to CLIN 0E P00005, for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 179.00	$ 179.00	6/25/2013	7/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0439		P00007	FURNISHED QUARTERS, LLC	Extend period of performance for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 40,176.00	$ 40,176.00	7/16/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0439		P00008	FURNISHED QUARTERS, LLC	Release one apartment unit from temporary lodging for FEMA employees deployed to DR-4085-NY		$ -	$ -	7/29/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0439		P00009	FURNISHED QUARTERS, LLC	Deobligate unliquidated funding and closeout contract for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2587-D	$ (4,600.00)	$ (8,056.00)	10/18/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0439		P00009	FURNISHED QUARTERS, LLC	Deobligate unliquidated funding and closeout contract for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ (3,456.00)	$ (8,056.00)	10/18/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0560		P00003	G R ENTERPRISES OF THE NORTHEAST LTD	Exercise option to Extend POP six months POP to now 11/10/2013 to05/09/2013 MOBILE HOME PAD LEASE CONTRACT FOR THE REMAINING ONE (1) PAD LOCATED AT SIDNEY, NY IN SUPPORT OF DR4085NY		$ -	$ -	10/10/2012	5/9/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10137P5049		0	GALENA, CITY OF INC	LODGING AND DINING FITCHEN IN GALENA FOR FEMA EMPLOYEES 4 DAY	2013-06-4132DR-9504--2110-D	$ 20,000.00	$ 20,000.00	7/10/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE10I3P5049		0	GALENA, CITY OF INC	LODGING AND DINING KITCHEN IN GALENA FOR FEMA EMPLOYEES $ 200.	2013-06-4122DR-9104--2130-D	$ 10,000.00	$ 20,000.00	7/10/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE10I3P5049		P00001	GALENA, CITY OF INC	Additional funding for the invoice payment for the lodging and Dining for the FEMA EMPLOYEES in support of the Logistic Mission for DR-4122-AK	2014-06-4122DR-9104--2130-D	$ 13,300.00	$ 74,400.00	11/22/2013	12/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE10I3P5049		P00001	GALENA, CITY OF INC	Additional funding for the invoice payment for the lodging and Dining for the FEMA EMPLOYEES in support of the Logistic Mission for DR-4122-AK	2013-06-4122DR-9104--2130-D	$ 61,100.00	$ 74,400.00	11/22/2013	12/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE10I3U5052		0	GALENA, CITY OF INC	Utility Services (All Fiscal) Galena Utilities Cont	2013-06-4122DR-9104--2332-D	$ 1,750.00	$ 1,750.00	8/15/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10I3U5052		P00001	GALENA, CITY OF INC	Additional funding for Utility Services in Galena in support of the IA Direct Housing Mission of DR-4122-AK	2013-06-4122DR-9104--2332-D	$ 2,400.00	$ 2,400.00	9/19/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10I3U5052		P00002	GALENA, CITY OF INC	Additional funding for Utility Services in Galena	2014-06-4122DR-9104--2392-D	$ 13,263.84	$ 76,113.64	3/17/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10I3U5052		P00002	GALENA, CITY OF INC	Additional funding for Utility Services in Galena	2014-06-4122DR-9104--2332-D	$ 29,985.54	$ 76,113.64	3/17/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10I3U5052		P00002	GALENA, CITY OF INC	Additional funding for Utility Services in Galena	2014-06-4122DR-9104--2392-D	$ 32,862.26	$ 76,113.64	3/17/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSF33JC90F052A		P00001	GALLERYWATCH.COM	FINAL CLOSEOUT		$ -	$ -	2/18/2014	2/18/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ11C1099		P00007	GALVAN AND ASSOCIATES, LLC	AOD Contract Closeout	2013-90-A6SF-M620--2595-D	$ 669,584.65	$ 2,402,444.59	8/2/2013	8/4/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ11C1099		P00007	GALVAN AND ASSOCIATES, LLC	AOD Contract Closeout	2013-90-A6SF-M620--2595-D	$ 572,600.00	$ 2,402,444.59	8/2/2013	8/4/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ11C1099		P00004	GALVAN AND ASSOCIATES, LLC	AOD Contract Closeout	2013-90-A6SF-M620--2595-D	$ 120,000.00	$ 2,830,044.65	4/21/2013	8/4/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEL11I3095		P00001	GANNETT CO., INC	CLOSEOUT OF CONTRACT FOR PUBLIC NOTICE DISPLAY ADVERTISEMENTS FOR EHP - DAILY ADVERTISER, LAFAYETTE / DAILY WORLD OPELOUSAS DR-1603-LA		$ -	$ -	5/22/2013	9/15/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEL11I3050		P00001	GANNETT CO., INC	CONTRACT CLOSEOUT - PUBLIC NOTICE FOR EM-3322 AND DR-4085 LOUISIANA FLOODING OPELOUSAS DAILY COMET		$ -	$ -	5/2/2013	9/20/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02I5P0254		0	GARDEN INN AND SUITES LFE	Garden Inn LFE	2013-06-4085DR-9024--2327-D	$ 5,400.00	$ 5,400.00	12/27/2012	12/27/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I2P0035		P00002	GARTEN SERVICES, INC	Shredding Services for 3 months. Pickup once a wee	2012-06-4055DR-9104--2560-D	$ (320.00)	$ (320.00)	3/14/2013	6/15/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I2P0035		P00004	GCI CABLE INC	GCI Cable for AAO	2012-90-1130RC-9106--2332-D	$ (278.20)	$ (278.20)	4/29/2013	9/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I3P5002		0	GCI CABLE INC	Activate 15 GCI Phones for 1 month. Phones will b	2013-06-7520RH-9104--2331-D	$ 1,000.00	$ 1,000.00	10/15/2012	11/15/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I3P5002		P00001	GCI CABLE INC	Activate 15 GCI Phones for 1 month. Phones will b		$ -	$ -	10/24/2012	11/15/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I3P0014		0	GCI CABLE INC	Cable acct #172-015186	2013-90-A143-0106--2332-D	$ 620.00	$ 620.00	12/14/2012	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I3P0014		P00003	GCI CABLE INC	Cable acct #172-015186	2013-90-A143-0106--2332-D	$ 309.00	$ 309.00	5/21/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I3P0014		P00002	GCI CABLE INC	Cable acct #172-015186	2013-90-A143-0106--2332-D	$ 309.00	$ 309.00	7/1/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I3P5067		0	GCI CABLE INC	Cellular telephone service for FEMA-owned phones	2013-06-4122DR-9104--2331-D	$ 1,919.70	$ 1,919.70	7/10/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE10I3P5067		0	GCI CABLE INC	Cellular telephone service for FEMA-owned phones	2013-06-4122DR-9104--2660-D	$ -	$ 1,919.70	7/10/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE10I3P5067		0	GCI CABLE INC	Cellular telephone service for FEMA-owned phones	2013-06-4122DR-9104--2331-D	$ -	$ 1,919.70	7/10/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE10I3P5067		P00001	GCI CABLE INC	22 AAFI Cell Phones added to service plan (purchase of phones included)	2013-06-4122DR-9104--2660-D	$ 2,475.00	$ 6,224.25	7/25/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE10I3P5067		P00001	GCI CABLE INC	22 AAFI Cell Phones added to service plan (purchase of phones included)	2013-06-4122DR-9104--2331-D	$ 3,749.25	$ 6,224.25	7/25/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE10I3P5067		P00002	GCI CABLE INC	Additional Cellular telephones and network service in support of the Mass Care Program under IA Direct Housing Mission for DR-4122-AK	2013-06-4122DR-9104--2331-D	$ 4,179.60	$ 6,559.37	9/5/2013	1/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE10I3P5067		P00002	GCI CABLE INC	Additional Cellular telephones and network service in support of the Mass Care Program under IA Direct Housing Mission for DR-4122-AK	2013-06-4122DR-9104--2331-D	$ 379.77	$ 6,559.37	9/5/2013	1/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE10I3P5067		P00003	GCI CABLE INC	Cancellation of Cellular telephone service for FEMA-owned phones		$ -	$ -	10/23/2013	9/15/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE10I3P5067		P00004	GCI CABLE INC	Increased funding for Cellular telephone service for FEMA-owned phones in support of the Logistic Mission for DR-4122-AK	2014-06-4122DR-9104--2331-D	$ 6,000.00	$ 6,000.00	1/13/2014	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE10I3P5067		P00005	GCI CABLE INC	Cellular telephone service for FEMA-owned phones	2014-06-4122DR-9104--2331-D	$ 8,000.00	$ 8,000.00	2/17/2014	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE10I4P0004		0	GCI CABLE INC	Cable service for AAO - 1st Quarter	2014-90-A143-0106--2332-D	$ 312.00	$ 312.00	12/16/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE13D4PI0004		P00001	GCI CABLE INC	Cable services for AAO - 1st Quarter	2014-90-A167-R106--2332-D	$ 312.00	$ 312.00	3/26/2014	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10D3PI0201		0	GCI COMMUNICATION CORP.	Activate 20 GCI cell phones Nokia 5610 $65.99 a mo	2013-06-4094DR-9104--2201-D	$ 2,559.60	$ 2,559.60	12/5/2012	4/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10D3PI0201		P00001	GCI COMMUNICATION CORP.	Activate 20 GCI cell phones Nokia 5610 $65.99 a mo		$ -	$ 2,559.60	12/11/2012	4/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10D3PI0201		P00002	GCI COMMUNICATION CORP.	Activate 20 GCI cell phones Nokia 5610 $65.99 a mo	2013-06-4094DR-9104--2201-D	$ (2,202.84)	$ 2,559.60	3/14/2013	4/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE11QI0CA1179		P00001	GE ENERGY RENTALS INCORPORATED (0707)	contract closeout		$ -	$ -	12/18/2012	11/08/2005	NOT COMPETED		URGENCY	1
HSFE30D3PI0046		0	GENERAL DYNAMICS C4 SYSTEMS, INC.	NCS 3-10 Equip for secure telephonic operations	2013-90-A233-P560--3170-D	$ 39,490.00	$ 39,490.00	11/2/2012	3/4/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30D3PI0043		0	GENERAL DYNAMICS C4 SYSTEMS, INC.	General Dynamics C4 Systems	2013-90-A233-P560--3170-D	$ 17,890.00	$ 17,890.00	12/20/2012	4/19/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE50D3PI0043		P00001	GENERAL DYNAMICS C4 SYSTEMS, INC.	FINAL CLOSEOUT		$ -	$ -	3/20/2014	3/20/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06I5PI0040	GS05F01835W	0	GENEVA SCIENTIFIC, INC	Portable Parking signs for Regional Administrator, Deputy Regional Manager and Motorcycle.	2013-90-A143-R066--2610-D	$ 516.88	$ 516.88	8/14/2013	8/28/2013	FULL AND OPEN COMPETITION	MINIMUM GUARANTEE		1
HSFE06I5PI0040	GS05F01835W	P00001	GENEVA SCIENTIFIC, INC	Reduce PO total by 25% for consideration given due to late delivery of products. Portable Parking signs for Regional Administrator, Deputy Regional Manager and Motorcycle. - CN 13-000750	2013-90-A143-R066--2610-D	$ (57.13)	$ (57.13)	9/13/2013	10/16/2013	FULL AND OPEN COMPETITION	MINIMUM GUARANTEE		1
HSFE11Q0B07091		P00001	GILBERT W ALLEN CO INC	Final Closeout, Cable assis for printers and computers	2008-90-0601BC-0600--2600-D	$ -	$ -	5/9/2013	9/30/2008	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE02I12F0078		P00001	GEORGIAN COURT UNIVERSITY	To extend the Period of Performance from 08/30/2013 to 03/30/2015		$ -	$ -	9/16/2013	3/20/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE06I6J72241		P00005	GFF ENTERPRISES INCORPORATED	CONTRACT CLOSEOUT. DR-1605-LA. DEOBLIGATION OF FUNDS THAT ARE NONESSENTIAL TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 1/5/2006. TO CORRECT THIS CONTRACT FACE AMOUNT, AND TO UPDATE THE ITEN		$ -	$ (135,424.02)	10/16/2013	1/17/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06I6J72104		P00001	GHOST RIDER TRUCKING (0952)	CONTRACT CLOSEOUT. DR-1605-LA. RATIFICATION		$ -	$ -	8/29/2013	8/29/2013	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE20D3PI0065	HSFE30D3D0094	0	GIBBS CONTRACTING INC.	move 6 offices from FEMA HQ to storage at the National Emergency Training Center	2013-77-F111-U230-V61005-2220-D	$ 3,832.56	$ 3,832.56	2/8/2013	2/13/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20D3PI0122	HSFE30D3D0094	0	GIBBS CONTRACTING INC.	Furniture move from NETC to HQ	2013-77-F111-U230-V61005-2220-D	$ 515.20	$ 515.20	6/14/2013	6/17/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20D3PI0136	HSFE30D3D0094	0	GIBBS CONTRACTING INC.	move office furniture from NETC to FEMA HQ	2013-77-F111-U230-V61005-2220-D	$ 500.20	$ 500.20	7/17/2013	7/19/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE40I3PI0200	HSFE30D3D0094	0	GIBBS CONTRACTING INC.	GIBBS CONTRACTING - T.O. to obligate funds for Option Period II	2013-90-A627-M240--2560-D	$ 23,689.08	$ 350,608.08	6/24/2013	11/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE40I3PI0200	HSFE30D3D0094	0	GIBBS CONTRACTING INC.	GIBBS CONTRACTING - T.O. to obligate funds for Option Period II	2013-90-A630-M240--2560-D	$ 327,919.06	$ 350,608.08	6/24/2013	11/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE40I3PI0201	HSFE30D3D0094	P00001	GIBBS CONTRACTING INC.	GIBBS CONTRACTING - T.O. to obligate funds for Option Period II	2013-90-A634-M330--3120-D	$ 33,000.00	$ 33,000.00	8/6/2013	11/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE40I3PI0200	HSFE30D3D0094	P00002	GIBBS CONTRACTING INC.	GIBBS CONTRACTING - T.O. to obligate funds for Option Period II	2013-90-A101-M200--2560-D	$ 600,000.00	$ 600,000.00	9/27/2013	2/28/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE40I3PI0210	HSFE30D3D0094	0	GIBBS CONTRACTING INC.	Gibbs Contracting	2013-90-A549-D630--2580-D	$ 12,589.48	$ 12,589.48	7/19/2013	3/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE40I3PI0221	HSFE30D3D0094	0	GIBBS CONTRACTING INC.	Gibbs Contracting	2013-90-A226-D630--2584-D	$ 5,886.02	$ 5,886.02	7/19/2013	3/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE40I4J0024	HSFE30D3D0094	0	GIBBS CONTRACTING INC.	Moving Contracts	2014-90-A305-D620--3120-D	$ 36,795.45	$ 36,795.45	12/12/2013	3/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE40I4J0036	HSFE30D3D0094	0	GIBBS CONTRACTING INC.	Gibbs Contracting	2014-05-I111-U320--2580-D	$ 1,635.00	$ 1,635.00	3/14/2014	9/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE50I2JD0094		P00027	GIBBS CONTRACTING INC.	Moving Contracting		$ -	$ -	12/31/2012		NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE05I3P00002	GS05F0096U	0	GRABITER LLC	Shredding Services for Region III	2013-90-A163-R036--2580-D	$ 3,000.00	$ 3,000.00	4/29/2013	4/30/2015	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		2
HSFE05I3P00002	GS05F0096U	P00001	GRABITER LLC	Exercise Option 1	2014-90-A163-R036--2580-D	$ 3,000.00	$ 3,000.00	5/31/2014	4/30/2015	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		2
HSFE50I3F0084	GS05F0718Cd	0	GLOBAL COMMUNICATIONS SOLUTIONS INCORPORATED	SCIAN data and voice service for 6 existing terrestals	2013-90-A215-P550--2565-D	$ 30,954.00	$ 30,954.00	2/28/2013	3/26/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE50I3F0653	GS35F0718Cd	0	GLOBAL COMMUNICATIONS SOLUTIONS INCORPORATED	Satcom Upgrades	2013-90-A233-P560--3170-D	$ 219,520.00	$ 219,520.00	9/28/2013	1/7/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE50I3F0655	GS35F0718Cd	P00001	GLOBAL COMMUNICATIONS SOLUTIONS INCORPORATED	Satcom Upgrades		$ -	$ -	11/7/2013	2/26/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE50I4F0130	GS35F0718Cd	0	GLOBAL COMMUNICATIONS SOLUTIONS INCORPORATED	L-3 Global Communication - Broadband Global Area Network	2014-90-A212-P530--2565-D	$ 30,954.00	$ 30,954.00	3/28/2014	3/31/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1

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HSFE2014J0303		0	GLOBAL EMERGENCY RESOURCES, LLC	Software for CDP	2014-84-6512-F261-2171-D	$ 19,500.00	$ 19,500.00	4/30/2014	6/20/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFECD09P0016		P00002	GLOBAL PTM, INC	Closeout Mod. CDmodd does uploaded to the Closeout Action		$ -	$ -	4/17/2015	5/1/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0412F8203	GS07T05B4N	P00001	GLOBAL SECTOR SERVICES INC	Final Close-out and De-obligation: Security Guard Services at the JFO DR-4081-MS	2012-06-4081DR-9044--2567-D	$ (80,636.78)	$ (360,636.78)	12/23/2013	1/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE0412F8203	GS07T05B4N	P00001	GLOBAL SECTOR SERVICES INC	Final Close-out and De-obligation: Security Guard Services at the JFO DR-4081-MS	2012-06-4081DR-9044--2567-D	$ (250,000.00)	$ (760,636.78)	12/23/2013	1/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE0013F0068	GS06F10B8Z	0	GLOBAL TECH INC	eGlobal Tech - 8(a) Stars II Award - DMSE - GIS - Cloud Storage	2013-90-4301-0310--2580-D	$ 1,206,000.00	$ 2,497,442.00	9/27/2013	9/29/2015	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	SOLE SOURCE		1
HSFE0013F0068	GS06F10B8Z	0	GLOBAL TECH INC	eGlobal Tech - 8(a) Stars II Award - DMSE - GIS - Cloud Storage	2013-06-4529RS-5000--2580-D	$ 35,819.00	$ 2,497,442.00	9/27/2013	9/29/2015	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	SOLE SOURCE		1
HSFE0612F0284		P00003	GLOBALSTAR USA, LLC	Final Close-Out and de-obligation of funds	2012-90-EMTF-0650--2551-D	$ (34,922.12)	$ (69,643.37)	7/16/2013	3/26/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0612F0284		P00003	GLOBALSTAR USA, LLC	Final Close-Out and de-obligation of funds	2012-90-EMTF-0650--2551-D	$ (35,121.25)	$ (69,643.37)	7/19/2013	3/26/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0HQ09P0089		P00005	GMDS-GSM INTERNATIONAL, INC.	Gold's Gym Subsidized Membership; Final Closeout		$ -	$ -	11/20/2013	11/20/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE1014J5071		0	GOLDEN VALLEY ELECTRIC ASSOCIATION, INC	Electrical Services for FEMA Office space located at 2301 Laborup Road, Suite G, Fairbanks, Alaska 99701	2014-06-4112DR-9104--2202-D	$ 1,500.00	$ 1,500.00	6/16/2014	9/24/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE1014J5071		P00001	GOLDEN VALLEY ELECTRIC ASSOCIATION, INC.	This is an administrative purchase order to correct the outstanding Officer name on the base order		$ -	$ -	6/21/2014	7/24/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEHQ08P0274		P00001	GOLDEN GYM INTERNATIONAL INCORPORATED	final Close-Out		$ -	$ -	5/24/2014	5/24/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0013J1024		P00006	GOODNECK IMPLEMENT COMPANY	TRACTOR LEASE DR-1981-ND	2012-06-1981DR-9084--2326-D	$ (4,600.00)	$ (5,600.00)	10/22/2012	1/8/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE0013J1024		P00006	GOODNECK IMPLEMENT COMPANY	TRACTOR LEASE DR-1981-ND	2012-06-1981DR-9084--2326-D	$ (1,290.00)	$ (5,600.00)	10/22/2012	1/8/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE0JQ09P1561		P00001	GORE BROTHERS REPORTING CO., INC	Close-out of Purchase Order		$ -	$ -	11/1/2012	9/30/2009	NOT COMPETED		UNIQUE SOURCE	1
HSFEHQ07P0005	HSHQDA05A00035	P00003	GOVERNMENT ACQUISITIONS INC	de-obligate and closeout Disaster Workforce Training on Crystan Reporting Systems	2007-06-4210AD-2200--3560-D	$ (343.59)	$ 18,595.58	4/9/2013	10/1/2007	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	0
HSFE2012J0402	HSHQDC07D00024	P00009	GOVERNMENT ACQUISITIONS INCORPORATED	final closeout		$ -	$ -	10/21/2013	10/23/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE0212J0014	HSHQDC07D00025	P00002	GOVPLACE	closeout (100PK RSA SID 750 5YR TOKEN AUTHENTICATOR AND 500PK RSA SID 750 5YR TOKEN AUTHENTICATOR)		$ -	$ -	11/21/2013	1/30/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE0212J4624	HSHQDC07D00025	P00003	GOVPLACE	closeout (SOLA_IRON KEYS, 50 1-YEAR MANAGEMENT SERVICE, 50 1-YEAR ANTI-MALWARE SERVICE, 50 GREEN LABELS, *UNCLASSIFIED U.S. GOVERNMENT PROPERTY*)		$ -	$ -	11/21/2013	2/25/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	ONLY ONE SOURCE - OTHER		1
HSFE0513A0008	HSHQDC11A00041	6	GOVPLACE	Vmware Vsphere Virtualization	2013-90-4143-E036--3170-D	$ 13,058.00	$ 13,058.00	8/28/2013	10/31/2013	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE0709D1129	HSHQDC07D00025	P00001	GOVPLACE	IRON KEY FLASH DRIVES		$ -	$ -	4/29/2014	3/31/2014	NON-COMPETITIVE DELIVERY ORDER	URGENCY	URGENCY	1
HSFE0013J0246	HSHQDC11A00041	0	GOVPLACE	$248,014.00 VMW SOFTWARE FEMA VDC	2013-3E-A647-M500--2570-D	$ 23,370.24	$ 242,727.36	9/18/2013	12/12/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE0013J0246	HSHQDC11A00041	0	GOVPLACE	$248,014.00 VMW SOFTWARE FEMA VDC	2013-90-A650-M500--2570-D	$ 162,900.00	$ 242,727.36	9/18/2013	12/12/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE0013J0246	HSHQDC11A00041	0	GOVPLACE	$248,014.00 VMW SOFTWARE FEMA VDC	2013-06-465BRS-0650--2570-D	$ 56,457.00	$ 242,727.36	9/18/2013	12/12/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE3013J0526	HSHQDC11A00041	0	GOVPLACE	$81,919.12 VMW SOFTWARE FOR THE FEMA VDC	2013-06-465BRS-0650--2570-D	$ 81,919.12	$ 81,919.12	9/24/2013	11/22/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE3013J0341	HSHQDC11A00041	0	GOVPLACE	VMWare	2013-1E-A647-M500--2560-D	$ 14,259.78	$ 14,259.78	9/25/2013	10/24/2013	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE3012J0441	HSHQDC11A00041	P00001	GOVPLACE	VMWARE Renewal	2012-90-8150EC-0650--3171-D	$ (7,968.96)	$ (7,968.96)	11/15/2012	3/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1

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HSFELA08B0443	HSHQDC07D00025	P00010	GOVPLACE	TASK ORDER CLOSEOUT, DR-1786-LA.		$ -	$ -	2/20/2014	2/20/2014	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFELA08B0461	HSHQDC07D00025	P00001	GOVPLACE	TASK ORDER CLOSEOUT, DR-1786-LA.		$ -	$ -	2/20/2014	2/20/2014	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE10IJ50026		0	GRADUATE SCHOOL	Graduate School - CONSUMMED Class - Byron Plumer	2013-90-A152-8105-2560-D	$ 895.00	$ 895.00	5/22/2013	6/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE14L60P0087		P00005	GRADUATE SCHOOL	Final Close-Out		$ -	$ -	1/13/2014	1/29/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ10P0998		P00001	GRADUATE SCHOOL	Final Close-Out		$ -	$ -	1/13/2014	1/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01409P0332		P00001	GRADUATE SCHOOL, U.S.DEPARTMENT OF AGRICULTURE	Closeout Mod. Closeout Documents uploaded to the Closeout Action.		$ -	$ -	4/27/2013	1/31/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	0
HSFE02IJ10216		0	GRANITE PARK LLC	COURTYARD BY MARRIOTT	2013-06-4085DR-9024-2550-D	$ 312,700.60	$ 312,700.60	11/15/2012	12/31/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02IJ10216		P00001	GRANITE PARK LLC	Contract closeout	2013-06-4085DR-9024-2550-D	$ (14,160.00)	$ (14,160.00)	5/30/2013	12/31/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02IJ10448		0	GRANITE PARK LLC	Temporary lodging at Courtyard by Marriott Times Square South for FEMA employees deployed to DR-4085-NY -	2013-06-4085DR-9024-2120-D	$ 234,820.00	$ 234,820.00	12/26/2012	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02IJ10448		P00001	GRANITE PARK LLC	Add 20 rooms and funding for temporary lodging at Courtyard by Marriott Times Square South for FEMA employees deployed to DR-4085-NY -	2013-06-4085DR-9024-2120-D	$ 234,820.00	$ 234,820.00	1/4/2013	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02IJ10448		P00002	GRANITE PARK LLC	Extension of services for temporary lodging at Courtyard by Marriott Times Square South for FEMA employees deployed to DR-4085-NY - March 1, 2013 through April 30, 2013	2013-06-4085DR-9024-2120-D	$ 271,080.00	$ 271,080.00	2/22/2013	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02IJ10448		P00003	GRANITE PARK LLC	Extending services for temporary lodging at Courtyard by Marriott Times Square South for FEMA employees deployed to DR-4085-NY - May 1 through June 30, 2013	2013-06-4085DR-9024-2120-D	$ 147,030.00	$ 147,030.00	4/17/2013	6/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02IJ10448		P00004	GRANITE PARK LLC	Extend services for temporary lodging at Courtyard by Marriott Times Square South for FEMA employees deployed to DR-4085-NY -	2013-06-4085DR-9024-2120-D	$ 200,880.00	$ 200,880.00	6/20/2013	8/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02IJ10448		P00005	GRANITE PARK LLC	Cancellation of contract by agreement of the parties - Temporary lodging at Courtyard by Marriott Times Square South for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ (100,440.00)	$ (100,440.00)	7/15/2013	7/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02IJ10448		P00006	GRANITE PARK LLC	Deobligate unliquidated funding and closeout contract for temporary lodging at Courtyard by Marriott Times Square South for FEMA employees deployed to DR-4085-NY -	2013-06-4085DR-9024-2120-D	$ (3,388.00)	$ (3,388.00)	8/23/2013	8/23/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE40I2C0450		P00001	GRANT PROGRAM SOLUTIONS	Dynamic Pro 8(a) Set aside	2012-90-A155-5450-2560-D	$ 162,400.00	$ -	9/17/2013	9/26/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE40I2C0450		P00001	GRANT PROGRAM SOLUTIONS	Dynamic Pro 8(a) Set aside	2013-1B-A647-5450-2560-D	$ 540,000.00	$ -	9/17/2013	9/26/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE40I3C0273		0	GRANT PROGRAM SOLUTIONS	MS Program Management Support	2013-90-A601-A110-2560-D	$ 363,920.00	$ 2,295,752.13	9/11/2013	9/8/2018	NOT COMPETED		UNIQUE SOURCE	1
HSFE40I3C0273		P00001	GRANT PROGRAM SOLUTIONS	MS Program Management Support		$ -	$ -	10/15/2013	9/8/2018	NOT COMPETED		UNIQUE SOURCE	1
HSFE40I3C0273		P00002	GRANT PROGRAM SOLUTIONS	MS Program Management Support		$ -	$ -	10/17/2013	9/8/2018	NOT COMPETED		UNIQUE SOURCE	1
HSFE31C0F0537		P00001	GRAPHIC PRODUCTS INCORPORATED	Scanners,Laptops,and Software	2005-06-160ADR-9044-3120-D	$ (210.89)	$ (210.89)	1/8/2014	1/6/2014	NOT COMPETED		URGENCY	1
HSFE06D0472485		P00001	GRAYSTRAILER PARK	ADMINISTRATIVE CLOSEOUT		$ -	$ -	3/27/2014	3/27/2014	NOT COMPETED UNDER SAP			1
HSFE06S01006	GS35F0074M	P00001	GRAYBAR ELECTRIC COMPANY, INC	CLOSEOUT: GRAYBAR ELECTRIC CAT 5E PLENUM CABLE		$ -	$ -	3/26/2013	5/15/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFELA11P0070		P00001	GRAYBAR ELECTRIC COMPANY, INC	CONTRACT CLOSEOUT, DR-1607-LA.		$ -	$ -	1/7/2014	1/7/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01I3B019	HSFE01I3A0016	0	GRAYBAR ELECTRIC COMPANY, INC	Purchasing of wiring materials: wire,mounting device, wiring device and all miscellaneous equipment needed to install complete IP Network System and Phone system	2013-06-4087DR-9014-2490-D	$ 5,000.00	$ 7,100.00	11/27/2012	1/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01I3B019	HSFE01I3A0016	0	GRAYBAR ELECTRIC COMPANY, INC	Purchasing of wiring materials: wire,mounting device, wiring device and all miscellaneous equipment needed to install complete IP Network System and Phone system	2013-06-4087DR-9014-2490-D	$ 2,100.00	$ 7,100.00	11/27/2012	1/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE01130025	HSFE01130016	0	GRAYBAR ELECTRIC COMPANY, INC.	Purchasing of wiring materials- wire,mounting device, wiring device and all miscellaneous equipment needed to install complete IP Network System and Phone system	2013-06-4086OR-9014--2690-D	$ 6,732.58	$ 6,732.58	12/30/2012	1/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01130025	HSFE01130016	P00001	GRAYBAR ELECTRIC COMPANY, INC.	Purchasing of wiring materials- wire,mounting device, wiring device and all miscellaneous equipment needed to install complete IP Network System and Phone system.	2013-06-4086OR-9014--2690-D	$ 2,561.60	$ 2,561.60	12/18/2012	1/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01130031	HSFE01130016	0	GRAYBAR ELECTRIC COMPANY, INC.	Purchasing of wiring materials- wire,mounting device, wiring device and all miscellaneous equipment needed to install complete IP Network System and Phone system	2013-06-4105DR-9014--2690-D	$ 9,784.93	$ 9,784.93	6/5/2013	11/6/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02130034		0	GRAYBAR ELECTRIC COMPANY, INC.	Tools and Implements for Phone and IT Networks to Support JFO for DR-4086-NJ	2013-06-4086OR-9024--3160-D	$ 3,824.47	$ 21,157.15	11/14/2012	11/16/2012	NOT COMPETED		URGENCY	1
HSFE02130034		0	GRAYBAR ELECTRIC COMPANY, INC.	Tools and Implements for Phone and IT Networks to Support JFO for DR-4086-NJ	2013-06-4086OR-9024--3160-D	$ 17,330.68	$ 21,157.15	11/14/2012	11/16/2012	NOT COMPETED		URGENCY	1
HSFE02130034		P00001	GRAYBAR ELECTRIC COMPANY, INC.	Tools and Implements for Phone and IT Networks to Support JFO for DR-4086-NJ	2013-06-4086OR-9024--3160-D	$ (1,608.46)	$ (1,608.00)	7/24/2013	2/15/2013	NOT COMPETED		URGENCY	1
HSFE02130034		P00001	GRAYBAR ELECTRIC COMPANY, INC.	Tools and Implements for Phone and IT Networks to Support JFO for DR-4086-NJ	2013-06-4086OR-9024--3160-D	$ -	$ (1,608.00)	7/24/2013	2/15/2013	NOT COMPETED		URGENCY	1
HSFE02130041		0	GRAYBAR ELECTRIC COMPANY, INC.	COMMUNICATION EQUIPMENT REPLENISHMENT THAT WAS USED TO SET UP DRC IN NEW JERSEY		$ 12,525.48	$ 12,525.48	11/27/2012	11/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05121A107		P00001	GRAYBAR ELECTRIC COMPANY, INC.	Remodeling of the MERS Communications & Cargo truck that was used in the built out of JFO-DR4072 VA		$ -	$ -	4/16/2013	8/31/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE1014J0104		0	GRAYBAR ELECTRIC COMPANY, INC.	LOGISTICAL ITEMS REQUIRED FOR BUILD OUT OF JOINT FIELD OFFICE TO SUPPORT DR-4168-WA RESPONSE/RECOVERY EFFORTS	2014-06-4168DR-9104--2690-D	$ 7,793.52	$ 8,569.60	4/7/2014	4/14/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE1014J0104		0	GRAYBAR ELECTRIC COMPANY, INC.	LOGISTICAL ITEMS REQUIRED FOR BUILD OUT OF JOINT FIELD OFFICE TO SUPPORT DR-4168-WA RESPONSE/RECOVERY EFFORTS	2014-06-4168DR-9104--3160-D	$ 712.08	$ 8,505.60	4/7/2014	4/14/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE1014J0113		0	GRAYBAR ELECTRIC COMPANY, INC.	POWER CORDS TO SUPPORT DR-4168-WA JOINT FIELD OFFICE BUILD OUT	2014-06-4168DR-9104--2690-D	$ 3,165.36	$ 3,165.36	4/10/2014	4/17/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE1014J0117		0	GRAYBAR ELECTRIC COMPANY, INC.	FUNDING REQUIREMENT FOR BACKFILL OF SUPPLIES TO THE MERS TEAM, REPLACING SUPPLIES USED DUR ESTABLISHING A JOINT FIELD OFFICE (JFO) DR-4168 AT EVERETT, WASHINGTON	2014-06-4168DR-9104--2690-D	$ 5,257.70	$ 5,257.70	4/16/2014	4/23/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137J0085		0	GILEN ACRES MANOR	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086OR-9024--2328-D	$ 13,500.00	$ 13,500.00	12/26/2012	12/26/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137J0085		P00001	GREEN ACRES MANOR	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	1/7/2013	12/26/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137J0085		P00002	GREEN ACRES MANOR	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2328-D	$ 8,100.00	$ 8,100.00	1/25/2013	12/26/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137J0085		P00003	GREEN ACRES MANOR	Administrative modification to state Period of Performance.		$ -	$ -	3/25/2013	12/26/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137J0085		P00004	GREEN ACRES MANOR	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2328-D	$ 18,900.00	$ 18,900.00	3/26/2013	12/26/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137J0085		P00005	GREEN ACRES MANOR	CHANGING COE PERSONNEL FOR THE PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	4/9/2013	12/26/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137J0085		P00006	GREEN ACRES MANOR	CANCEL COMMERCIAL PAD LEASE FOR LOT 10 LOCATED AT CITRUS LANE, GREEN ACRES.		$ -	$ -	4/9/2013	12/26/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137J0085		P00007	GREEN ACRES MANOR	EXTENSION OF PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2328-D	$ 26,100.00	$ 26,100.00	6/10/2013	10/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137J0085		P00008	GREEN ACRES MANOR	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	7/10/2013	1/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE02137P1085		P00009	GREEN ACRES MANOR	CORRECTION TO P00007 FOR PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ		$ -	$ -	9/3/2013	12/26/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P1085		P00010	GREEN ACRES MANOR	CANCELLATION OF COMMERCIAL PAD LEASE FOR LOT 31, 66 WITHERSPOON STREET, GREEN ACRES MANOR		$ -	$ -	9/27/2013	12/26/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P1085		P00011	GREEN ACRES MANOR	Exercise an option to extend POP by three (3) months from 10/31/2013 through 01/31/2014.	2014-06-4086DR-9024--2328-D	$ 13,500.00	$ 13,500.00	10/8/2013	4/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P1085		P00012	GREEN ACRES MANOR	EXTENSION OF PAD LEASE THRU 30 APR 2014 FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ	2014-06-4086DR-9024--2328-D	$ 12,500.00	$ 13,500.00	1/24/2014	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P1085		P00012	GREEN ACRES MANOR	EXTENSION OF PAD LEASE THRU 30 APR 2014 FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ	2014-06-4086DR-9024--2328-D	$ 1,000.00	$ 12,500.00	1/24/2014	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P1085		P00013	GREEN ACRES MANOR	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ		$ -	$ -	2/13/2014	4/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P1085		P00014	GREEN ACRES MANOR	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ		$ -	$ -	4/8/2014	5/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P1085		P00015	GREEN ACRES MANOR	EXTEND POP FOR PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ	2014-06-4086DR-9024--2328-D	$ 10,800.00	$ 10,800.00	4/11/2014	8/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01139107		P00002	GREEN SEAL ENVIRONMENTAL, INC.	Final closeout		$ -	$ -	11/13/2013	2/3/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFELA07U5030		P00001	GRETNA CITY OF	Closeout of utilities contract needed in support of Hurricane Katrina Disaster Relief Efforts.		$ -	$ -	2/12/2014	9/30/2007	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFELA14P0031		0	GRIMMER, MIKE	M. Grimmer Expert Witness	2014-06-1746DR-9064--2594-D	$ 52,180.00	$ 52,180.00	4/23/2014	5/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE80M10P0058		P00002	GROSS TRANSPORT SERVICE	Meeting Services	2010-77-6108DR-8000--2580-D	$ (3,529.00)	$ (7,421.00)	4/30/2014	12/31/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE80M10P0058		P00002	GROSS TRANSPORT SERVICE	Meeting Services	2011-77-6108DR-8000--2580-D	$ (3,903.00)	$ (7,421.00)	4/30/2014	12/31/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20137P0001		0	GUEST SERVICES, INC.	Meals for FEMA Corps Surge Training for Hurricane Sandy	2013-06-7228SU-8400--2665-D	$ 3,969.64	$ 3,969.64	11/5/2012	11/5/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20137P0001		P00001	GUEST SERVICES, INC.	Final Closeout		$ -	$ -	5/19/2014	5/19/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20137P0002		0	GUEST SERVICES, INC.	Meals for Surge Training for Hurricane Sandy	2013-06-7228SU-8400--2665-D	$ 150,240.00	$ 150,240.00	11/6/2012	11/30/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20137P0002		P00001	GUEST SERVICES, INC.	Meals for Surge Training for Hurricane Sandy, Final Closeout.	2013-06-7228SU-8400--2665-D	$ (89,824.67)	$ (89,824.67)	9/24/2013	9/24/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE80M11P0344		P00001	GUEST SERVICES, INC.	Closeout Mod. Documents uploaded to Closeout Action		$ -	$ -	1/30/2015	9/5/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06069P8322		P00002	GUIDANCE DOCUMENTAL ASSN	AFFECT THE ADMINISTRATIVE CLOSEOUT OF THE CONTRACT		$ -	$ -	3/6/2014	3/6/2014	NOT COMPETED UNDER SAP		URGENCY	1
HSFE06069P2251		P00009	GUIDESTAR NASW	This mod answers the final total value for this agreement by an additional $10,104.17 to reflect what the vendor was paid vs the obligated dollars		$ -	$ 10,104.17	3/19/2014	3/19/2014	NOT COMPETED UNDER SAP		URGENCY	1
HSFE30137C0173		P00006	GULF SOUTH RESEARCH CORPORATION	Closeout of Contract		$ -	$ -	4/30/2014	4/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ07D0001	HSFEHQ07A0004	P00001	H & W TRANSFER AND STORAGE INC	Final closeout		$ -	$ 660.00	10/30/2013	2/24/2007	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	0
HSFEHQ07D0002	HSFEHQ07A0004	P00001	H & W TRANSFER AND STORAGE INC	Final closeout		$ -	$ 660.00	10/29/2013	3/27/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	0
HSFE04W10P0747		P00001	HACH COMPANY	Final closeout		$ -	$ -	12/10/2012	9/6/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30121D276	HSFEHQ09A1528	P00001	HAGERTY CONSULTING, INC	Updating the FEMA publication "Applicant Guide to Individual and Household's Program". P00001 extends the POP from "December 6, 2012" to "April 30, 2013".		$ -	$ -	12/6/2012	4/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE30122C0213		P00005	HAMILTON ENTERPRISES, LLC	Resource Management & Capital Planning	2013-90-A654-M530--2580-D	$ 385,244.00	$ -	1/23/2013	1/22/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30122C0213		P00004	HAMILTON ENTERPRISES, LLC	Resource Management & Capital Planning	2013-90-A654-M530--2580-D	$ 703,927.20	$ -	5/17/2013	1/22/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30122C0210		P00005	HAMILTON ENTERPRISES, LLC	Resource Management & Capital Planning	2014-90-A654-M560--2580-D	$ 669,852.00	$ 669,852.00	1/24/2014	7/22/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30122C0213		P00006	HAMILTON ENTERPRISES, LLC	Resource Management & Capital Planning	2014-90-A654-M530--2580-D	$ 197,461.40	$ -	3/11/2014	1/22/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30122C0213		P00006	HAMILTON ENTERPRISES, LLC	Resource Management & Capital Planning	2014-06-4655R3-0630--2580-D	$ 25,777.00	$ -	3/11/2014	1/22/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20137C0266		0	HAMILTON ENTERPRISES, LLC	GPD Capital Investment Technical and Programmatic Support for NO grants	2013-90-A219-1420--2565-D	$ 161,710.81	$ 703,421.80	9/3/2013	9/1/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1

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HSFE30130C0066		P00003	HAMILTON ENTERPRISES, LLC	TOP ACTION: THE PURPOSE OF THIS FED COST MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE IN ACCORDANCE WITH FAR 52.242-17 GOVERNMENT DELAY OF WORK, ON CONTRACT NUMBER HSFE30-13-C-0066. THE PROGRAM OFFICE INDICATED DELAYS IN PROCESSING OF THE SECURITY CLEARANCE AND BADGING FOR THE INDIVIDUALS ON THIS CONTRACT THUS REQUESTING THE NO COST EXTENSION. THE COR CHRIS ENSTROM APPROVED THIS REQUEST ON FRI. 4, 2014 VIA EMAIL. PERIOD OF PERFORMANCE THE PERIOD OF PERFORMANCE FOR CLIN 0001 AND CLIN 1001 WILL CHANGE FROM SEPTEMBER 06, 2013 TO MARCH 05, 2014. TO SEPTEMBER 06, 2013 TO MAY 3, 2014. THE OPTION CLINS 1001, AND 1002 WILL REALIGN FROM MARCH 06, 2014 TO SEPTEMBER 05, 2014 TO MAY 4, 2014 TO NOVEMBER 05, 2014.		$ -	$ -	2/7/2014	11/5/2014	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30140F0105		0	HAMILTON PRODUCTS GROUP, INC.	10 series Bldg 4313. Awd 2/27/14 wrong action type i.e. GSA order HSFE30-14-F-0099 - 4.b. PG- Honey funds re-CM A/ Re- site re Sandra Bucher (540). ECC 2/3/14	2014-IE-A214-F361--3120-D	$ 16,619.00	$ 16,619.00	3/4/2014	4/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA09F0647		P00010	HAPPY ACRES MOBILE HOME PARK	CLOSE OUT FOR PAD LEASE (TEMPORARY HOUSING) FOR VICTIMS OF HURRICANE KATRINA DR-1603LA DISASTER RECOVERY RELIEF EFFORT	2011-06-1603DR-9064--2328-D	$ (325.00)	$ (350.00)	11/6/2012	11/15/2012	NOT A VAILABLE FOR COMPETITION		FOLLOW-ON CONTRACT	1
HSFELA09F0645		P00010	HAPPY ACRES MOBILE HOME PARK	CLOSE OUT FOR PAD LEASE (TEMPORARY HOUSING) FOR VICTIMS OF HURRICANE KATRINA DR- 1603LA DISASTER RECOVERY RELIEF EFFORT	2011-06-1603DR-9064--2328-D	$ (25.00)	$ (350.00)	11/6/2012	11/15/2012	NOT A VAILABLE FOR COMPETITION		FOLLOW-ON CONTRACT	1
HSFELA09F0586		P00010	HAPPY ACRES MOBILE HOME PARK	TEMPORARY PAD LEASES FOR HURRICANE GUSTAV DR-1786-LA DEOBLIGATION OF FUNDS AND CONTRACT CLOSEOUT. DR-1786-LA. HAPPY ACRES	2011-06-1786DR-9064--2328-D	$ (2,250.00)	$ (4,100.27)	11/7/2012	11/15/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA09F0584		P00010	HAPPY ACRES MOBILE HOME PARK	TEMPORARY PAD LEASES FOR HURRICANE GUSTAV DR-1786-LA DEOBLIGATION OF FUNDS AND CONTRACT CLOSEOUT. DR-1786-LA. HAPPY ACRES	2011-06-1786DR-9064--2328-D	$ (1,850.00)	$ (4,100.27)	11/7/2012	11/15/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA09F0584		P00010	HAPPY ACRES MOBILE HOME PARK	TEMPORARY PAD LEASES FOR HURRICANE GUSTAV DR-1786-LA DEOBLIGATION OF FUNDS AND CONTRACT CLOSEOUT. DR-1786-LA. HAPPY ACRES	2009-06-1786DR-9064--2328-D	$ (0.27)	$ (4,100.27)	11/7/2012	11/15/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20130192	HSBS01120D008	0	HARRIS IT SERVICES CORPORATION	Harris IT Services -- CDF - Maintenance for SW, Infrastructure and Terminal Maintenance	2012-SL-8512-F261--3176-D	$ 41,218.50	$ 557,784.35	6/29/2013	4/10/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20130192	HSBS01120D008	P00001	HARRIS IT SERVICES CORPORATION	Harris IT Services -- CDF - Maintenance for SW, Infrastructure and Terminal Maintenance	2014-SL-8512-F261--3176-D	$ 108,367.40	$ -	4/9/2014	4/10/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0230		0	HARTFORD STEAM BOILER INSPECTION AND INSURANCE COMPANY OF CONNECTICUT, THE	ISO 9001 3RD PARTY SURVEILLANCE AND RECERTIFICATION AUDITS	2013-06-4407HS-6490--2580-D	$ 3,735.00	$ 22,423.50	1/18/2013	1/17/2018	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE80130D0230		P00001	HARTFORD STEAM BOILER INSPECTION AND INSURANCE COMPANY OF CONNECTICUT, THE	ISO 9001 3RD PARTY SURVEILLANCE AND RECERTIFICATION AUDITS -- Exercise Option Period 1	2014-06-4407HS-6490--2595-D	$ 3,539.00	$ 3,539.00	1/18/2014	1/17/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ11F0241	GS10F0156U	P00001	HASSETT & WILLIS ASSOCIATES, LLC	No-cost period of performance extension		$ -	$ -	5/8/2013	5/8/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ11F0241	GS10F0156U	P00002	HASSETT & WILLIS ASSOCIATES, LLC	Providing Analytical and Technical Support		$ -	$ -	8/1/2013	8/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ11F0241	GS10F0156U	P00003	HASSETT & WILLIS ASSOCIATES, LLC	Providing Analytical and Technical Support	2013-90-A101-A430--2595-D	$ 2,141,043.77	$ 2,141,043.77	9/3/2013	6/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE90130F0073	GS28F8014H	0	HAWORTH, INC	Haworth Conference Room Furniture	2013-90-A349-0430--3120-D	$ 1,976.67	$ 12,647.26	9/18/2013	10/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE03D10G073	GS28F6031d1	0	HAWORTH, INC	Haworth Conference Room Furniture	2013-90-A303-D620--3120-D	$ 3,670.79	$ 12,647.26	9/18/2013	10/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE03D10G073	GS28F6031d1	P00001	HAWORTH, INC	Haworth Conference Room Furniture		$ -	$ -	9/18/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80F25J0001	HSFE03HQ10A1214	P00001	HAZARD, INC.	Total Records and Information Management		$ -	$ -	8/28/2013	12/27/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05L10J0003	HSFE03HQ10A1214	0	HAZARD, INC.	TRM support	2013-05-1511-F100--2580-D	$ 449,369.95	$ 449,369.95	9/25/2013	9/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFD06W19152		P00001	HERBYN FREEZING AND EQUIPMENT SERVICE LIMITED LIABILITY COMPANY	CONTRACT CLOSEOUT. DR-1603-LA		$ -	$ -	9/19/2013	9/24/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01127F0049	GS28F8069H	P00001	HERMAN MILLER, INC	Purchase of 9 Herman Miller Aeron Chairs	2012-90-6003FC-9015--2120-D	$ (125.01)	$ (125.01)	5/2/2013	8/31/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE81135F0036	GS28F8069H	0	HERMAN MILLER, INC	Purchase of Aeron Chairs	2013-90-A101-R911--3120-D	$ 1,930.96	$ 3,664.50	6/26/2013	8/16/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE81135F0036	GS28F8069H	0	HERMAN MILLER, INC	Purchase of Aeron Chairs	2013-90-A101-R911--3120-D	$ 1,733.52	$ 3,664.50	6/26/2013	8/16/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE07D13F0018	GS28F8069H	P00001	HERMAN MILLER, INC	Final Closeout		$ -	$ -	2/13/2014	2/13/2014	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	FOLLOW-ON CONTRACT	1
HSFE03Q09F1575		P00001	HERTZ EQUIPMENT RENTAL CORP	Final Closeout		$ -	$ -	4/3/2013	9/25/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01127F001		P00002	HERTZ EQUIPMENT RENTAL CORPORATION	Closeout; Forklift Rental in support of DR-4059-WV	2012-06-4059DR-9034--2525-D	$ (225.00)	$ (354.68)	12/20/2012	6/21/2012	NOT COMPETED		URGENCY	1
HSFE01127F001		P00002	HERTZ EQUIPMENT RENTAL CORPORATION	Closeout; Forklift Rental in support of DR-4059-WV	2012-06-4059DR-9034--2525-D	$ (129.68)	$ (354.68)	12/20/2012	6/21/2012	NOT COMPETED		URGENCY	1
HSFE30131F0028	GS35F0066N	P00002	HEWLETT-PACKARD COMPANY	Renew hardware maintenance to 14P tape libraries	2013-90-A633-H530--2525-D	$ 15,697.04	$ 15,697.04	3/29/2013	8/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30131F0028	GS35F0066N	P00003	HEWLETT-PACKARD COMPANY	Final Closeout		$ -	$ -	3/7/2014	8/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE00131F0147	GS35F0066N	0	HEWLETT-PACKARD COMPANY	24x7 4 hour onsite hardware support for HP servers in production for Ops Div Site support	2013-90-A633-H530--2525-D	$ 57,160.43	$ 57,160.43	7/31/2013	7/1/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20131F0248	GS35F4486A	0	HEWLETT-PACKARD COMPANY	$65,500 WO-41 DMARTS HP ANNUL HARDWARE/SOFTWARE RENEWAL	2013-06-461083-0650--2560-D	$ 31,407.68	$ 31,407.68	8/21/2013	8/21/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ09F3166		P00001	HEWLETT-PACKARD COMPANY	Closeout AND enrollment's storage arrays 1. Package Received: 07/25/2009 2. Solicitation Issue Date: N/A 3. Solicitation Close Date: N/A 4. Target Award Date: 07/31/2009 5. Type of Action: Task Order	2009-06-4253DS-4400--2570-D	$ -	$ -	11/27/2012	7/31/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA12P0001		P00002	HEWLETT-PACKARD COMPANY	DR-1603 LBO CONTRACT CLOSEOUT		$ -	$ -	2/15/2013	12/31/2012	NOT COMPETED		BRAND NAME DESCRIPTION	1
HSFELA14F0021	GS35F4486A	0	HEWLETT-PACKARD COMPANY	SERVER AND STORAGE CONTROLLER TO SUPPORT FEMA LBO IT DEPARTMENT	2014-06-1603DR-9064--3170-D	$ 25,751.53	$ 25,751.53	2/26/2014	3/20/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFELA14F0021	GS35F4486A	P00001	HEWLETT-PACKARD COMPANY	ADMINISTER CONTRACT CLOSEOUT		$ -	$ -	4/22/2014	2/21/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFELA14D0026	GS35F4486A	0	HEWLETT-PACKARD COMPANY	1 YEAR SUPPORT SERVICE FOR PROLIANT SERVER IN FEMA BATON ROUGE OFFICE - 1500 MAIN STREET	2014-06-1603DR-9064--3320-D	$ 1,231.90	$ 1,231.90	4/2/2014	3/31/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEMW10J0157	NNG07DA67B	P00003	HEWLETT-PACKARD COMPANY	De-obligate funds and close-out order	2010-90-7320BC-7000--3170-D	$ (0.81)	$ 0.81	10/21/2013	4/23/2010	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEC00900D6	HSHQS10T0000002	P00005	HGS ENGINEERING INCORPORATED	Accounting Support Services		$ -	$ -	1/27/2014	9/26/2012	FOLLOW ON TO COMPETED ACTION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFEC00900D6	HSHQS10T0000002	P00006	HGS ENGINEERING INCORPORATED	Accounting Support Services		$ -	$ -	4/17/2014	6/30/2009	FOLLOW ON TO COMPETED ACTION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFEC00900D5	HSHQS10T0000002	P00005	HGS ENGINEERING INCORPORATED	Training Support Services - Program Needs Assessment		$ -	$ -	12/31/2013	4/14/2014	NOT AVAILABLE FOR COMPETITION		FOLLOW-ON CONTRACT	1
HSFEC00900D2	HSHQS10T0000002	P00004	HGS ENGINEERING INCORPORATED	Final closeout		$ -	$ -	4/17/2014	4/17/2014	FOLLOW ON TO COMPETED ACTION		ONLY ONE SOURCE - OTHER	1
HSFEC00900D3	HSHQS10T0000002	P00012	HGS ENGINEERING INCORPORATED	IT helpdesk		$ -	$ (253,330.24)	4/8/2013	10/10/2012	NOT AVAILABLE FOR COMPETITION		FOLLOW-ON CONTRACT	1
HSFE06121P0021		P00002	HIBRAM, LLC	Administrative close out for PO for IT UPS Batteries		$ -	$ -	1/18/2013	4/5/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07D14D12	GS35F0488P	P00001	HIGHWAY INFORMATION SYSTEMS INCORPORATED	Repair HAR 1610 Transmitter broken during Elmira County/Greensburg response operations in support of DR1699-ES		$ -	$ -	6/28/2014	7/25/2007	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	SAP NON-COMPETITION	1

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HSFE02121F4052		P00002	HILLCREST COMMONS MOBILE	Modification is to extend the Period of Performance by six months through 04/28/2013, FOR LEASE OF (2) MOBILE HOME PADS IN SUPPORT OF DR-4029-NY, add funding in the amount of $2,468.00 and reflect the change in COR to Dennis Mebber	2013-06-4029DR-9024-2527-D	$ 2,468.00	$ 2,468.00	11/6/2012	4/28/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02121F4052		P00003	HILLCREST COMMONS MOBILE	MOBILE HOME PAD LEASE ORDER IN SUPPORT OF DR-4029-NY		$ -	$ 15,284.00	11/20/2012	4/28/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02121F4052		P00004	HILLCREST COMMONS MOBILE	DE-OBLIGATE AND CLOSEOUT MOBILE HOME PAD LEASE ORDER IN SUPPORT OF DR-4029-NY)	2013-06-4029DR-9024-2527-D	$ (2,468.00)	$ (4,022.54)	12/17/2013	4/28/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02121F4052		P00006	HILLCREST COMMONS MOBILE	DE-OBLIGATE AND CLOSEOUT (MOBILE HOME PAD LEASE ORDER IN SUPPORT OF DR-4029-NY)	2012-06-4029DR-9024-2527-D	$ (1,554.54)	$ (4,022.54)	12/17/2013	4/28/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03010F0006		P00001	HILTON AT BUFFALO THUNDER RESORT	CLOSE OUT- NP- Preparedness Workshop		$ -	$ -	1/8/2013	12/27/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE05411P0125		P00001	HILTON HOTELS CORPORATION	Final Close-Out and de-obligation of funds	2013-524-5001-B2-5001-2560-D	$ (37.25)	$ (37.25)	7/29/2013	6/24/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01513F1000		0	HILTON PIKEVILLE	Initial Operating Facility (IOF) EM-3349-MD	2013-06-3349EM-9024-2527-D	$ 5,516.64	$ 14,573.68	11/7/2012	11/26/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01513F1000		P00007	HILTON PIKEVILLE	Initial Operating Facility (IOF) EM-3349-MD	2012-06-3349EM-9024-2527-D	$ 1,047.60	$ -	11/10/2012	11/26/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01513F1500		P00002	HILTON PIKEVILLE	CLOSE OUT THE PURCHASE ORDER IN ITS ENTIRETY AND DE-OBLIGATE $560.68.	2013-06-3349EM-9024-2527-D	$ (560.68)	$ (560.68)	1/31/2013	1/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03513F1602		0	HOME DEPOT U.S.A., INC.	CHAINSAW PROCUREMENT DURING THE HURRICANE SANDY EOC ACTIVATION.	2013-06-3356EM-9024-2665-D	$ 4,532.00	$ 4,532.00	2/25/2013	9/30/2013	NOT COMPETED		URGENCY	1
HSFE03513F1602		P00001	HOME DEPOT U.S.A., INC.	DE-OBLIGATE EXCESS FUNDS AND FINAL CLOSEOUT	2013-06-3356EM-9024-2665-D	$ (65.92)	$ (65.92)	12/19/2013	12/19/2013	NOT COMPETED		URGENCY	1
HSFE20127F0276		P00001	HOME FIRE SPRINKLER COALITION	De-obligation of funds and final closeout	2012-77-4200EB-8000-P42004-2595-D	$ (2.31)	$ (2.31)	3/18/2014	3/18/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE40127F0465		P0001	HOST HOTELS & RESORTS, L.P.	National Advisory Council Conference, HSSE-10/18/2012	2012-94-0145EC-0100-2560-D	$ (274.50)	$ (274.50)	10/10/2012	10/18/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06077F0020		P00002	HOTZONE INCORPORATED	Administrative closeout of HOTZONE Conference Contract Support		$ -	$ -	11/26/2012	12/10/2007	NOT COMPETED		ONLY ONE SOURCE - OTHER	0
HSFE06080F0024		P00000	HOTZONE, INC.	Scholarship fund for Hazmat		$ -	$ -	11/26/2012	10/30/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06110F0040		P00001	HOTZONE, INC.	Administrative Close out for Contract support for Hazmat training conference in Houston		$ -	$ -	1/8/2013	12/30/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06111F0044		P00001	HOTZONE, INC.	Administrative Close out for Contract support for Hazardous Material training to be held in Houston October 31 through October 25, 2011.		$ -	$ -	11/15/2012	1/25/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20127F0260		P00002	HOUGHTON MIFFLIN COMPANY	final close-out		$ -	$ -	12/17/2013	7/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20137F0144		0	HOUGHTON MIFFLIN COMPANY	One (1) year subscription to Skills Tutor Basic	2013-77-F133-0330-W43002-2570-D	$ 6,368.00	$ 6,368.00	8/8/2013	9/14/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20M1009F0189		P00003	HOUGHTON MIFFLIN COMPANY	Final Closeout		$ -	$ -	11/16/2012	9/14/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03411F0223		P00003	HOUGHTON MIFFLIN COMPANY	Final Closeout		$ -	$ -	7/10/2012	7/22/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA12P0005		P00001	HUMA COUDER NEWSPAPERS	DR-1602 LEO CONTRACT CLOSEOUT		$ -	$ 5,929.23	1/23/2013	12/13/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE82140F0265	GS35F0325J	P00006	HP ENTERPRISE SERVICES, LLC	DAIP Surge Capability in Plano, TX - A logical follow- on to EDS TO HSFEHQ-09-F-1035 for 6 months with three 6 month optional periods.		$ -	$ -	10/9/2012	11/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFELA11P0088		P00001	HUFFMAN & ROBINSON, INC.	Stenographic services used for EEOC hearing at LEO, Baton Rouge		$ -	$ -	3/5/2013	6/30/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30146F0151	GS35F0065T	0	HUGHES NETWORK SYSTEMS	To cover cost of acquiring Spaceway 3/SAT D-Plan for 4 sites	2014-90-A213-P340-2597-D	$ 107,587.96	$ 107,587.96	4/22/2014	6/30/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE32Q0F7128		P00001	HUGHES NETWORK SYSTEMS, LLC	Close out and De-obligate PO for Internet Services	2010-06-4356EE-3000-2201-D	$ (141.29)	$ (141.29)	5/29/2013	8/23/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20127F0269		P00001	HUMAN RESOURCE DEV PRESS	Final closeout		$ -	$ 6,987.68	12/28/2012	8/24/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE13Q13F0034		0	HUMAN RESOURCE DEV PRESS	Dealing with Conflict On Line Training Materials. Quantity 550.	2013-90-A659-0560-2560-D	$ 5,610.00	$ 5,610.00	9/27/2013	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20127F0416		P00001	HYATT CORPORATION	Final closeout		$ -	$ -	12/28/2012	9/28/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE13Q12F0200		P00003	HYATT CORPORATION	Final Closeout		$ -	$ -	7/24/2013	6/20/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30127F0212		P00001	HYATT HOTELS CORPORATION	IT equipment rental and 2 technicians/equipment operators to support COOP Planning Conference		$ -	$ -	7/24/2013	9/28/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA09P0033		P00002	IBERIA PARISH GOVERNMENT	CONTRACT CLOSEOUT DR-1786-LA. DEOBLIGATION OF FUNDS THAT ARE NONEXISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 6/30/2011, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PDR.		$ -	$ (1.00)	12/16/2013	12/16/2015	NOT COMPETED		URGENCY	1

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HSFEHQ06J0774	GS23F0037T	P00012	IDENTITY THEFT GUARD SOLUTIONS LIMITED LIABILITY COMPANY	FSI Incident Support Services	2013-90-A615-M200--2586-D	$ 62,500.00	$ 1,256,240.05	8/15/2013	8/15/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEB06F2060		P00002	H&K EX CORPORATION	CONTRACT CLOSEOUT: DE-1605-LA DEOBLIGATION OF FUNDS THAT ARE NONRESIDENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 7/30/2008, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PPIX.		$ -	$ (108.50)	10/4/2015	10/7/2015	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFEHQ11F1710		P00005	ILLINOIS FIRE INSPECTORS ASSOCIATION INC	FINAL CLOSEOUT	2011-77-6200GE-6000-WE2005-2540-D	$ (7,500.00)	$ (7,500.00)	1/16/2014	1/16/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEB07D7067		P00003	INDEPENDENCE CORPORATE OFFICES LIMITED LIABILITY COMPANY	INDEPENDENCE, KS GSA LEASE AGREEMENT FOR AFO		$ -	$ -	1/7/2014	1/7/2014	NOT COMPETED		URGENCY	1
HSFE05M11F0370		P00001	INDIAN SPRINGS SPECIALTY PRODUCTS INC	Final de-obligation and closeout	2011-SL-C01F-6000--3166-D	$ (22.58)	$ (22.58)	5/13/2015	10/10/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ06F1654		P00001	INDUSTRIES OF THE BLIND INCORPORATED	Final Closeout: Tarps for shipment DC-Ft Worth, Ft Worth Federal Center, 501 West Felix Street , Bldg 12, Ft Worth, TX 76115 POC: Jason Sanderland, FEMA DC Supervisor, Fort Worth, TX, Phone #: (817) 704-4752 (202) 450-9534		$ -	$ -	4/15/2014	9/18/2008	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE02D12F0185		P00001	INFOR GLOBAL SOLUTIONS, INC.	Final Closeout		$ -	$ -	12/12/2013	12/12/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02D13F0168		0	INFOR GLOBAL SOLUTIONS, INC.	CSP requires funding to purchase the maintenance renewal for EAM Enterprise Edition Ergonimic Maintenance	2013-SL-6512-P261--3171-D	$ 17,975.03	$ 17,975.03	5/7/2013	5/29/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEC10D00039		P00006	INFOR GLOBAL SOLUTIONS, INC.	Closeout filed. Closeout Documents uploaded to the Closeout Action.		$ -	$ -	5/31/2013	5/29/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	0
HSFEC10D00067		P00005	INFOR GLOBAL SOLUTIONS, INC.	Final Closeout		$ -	$ -	5/7/2013	6/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEEM11F0215		P00001	INFOR GLOBAL SOLUTIONS, INC.	Final closeout		$ -	$ -	4/10/2013	5/29/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20127F0159		P00002	INFORMATION EXPERTS, INC.	Final Close-Out		$ -	$ -	6/20/2013	6/13/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE02E13F1128		0	INFOSPECTRUM INC.	Purchase order for the Repair of Cameras for Hazard Mitigation.	2013-SL-6006E0--9024--2587-D	$ 1,040.00	$ 1,040.00	9/25/2013	9/26/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30141F0034		0	INLAND BARGE SERVICE INC	Reimbursement of Freight Transportation for Applicant in support of the IA Direct Housing Mission for DR-4122-IA	2014-SL-6412D0--9104--2233-D	$ 35,000.00	$ 35,000.00	10/16/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE90D13J0035	HSFEHQ11D0137	0	INNOVATIVE EMERGENCY MANAGEMENT, INC	Region 6 Medical Countermeasures Planning Project	2013-90-A360-D670--2589-D	$ 465,025.51	$ 465,025.51	1/30/2014	2/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE90D13J0035	HSFEHQ11D0137	P00001	INNOVATIVE EMERGENCY MANAGEMENT, INC	Region 6 Medical Countermeasures Planning Project		$ -	$ -	4/4/2013	2/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE90D13J0035	HSFEHQ11D0137	P00002	INNOVATIVE EMERGENCY MANAGEMENT, INC.	Region 6 Medical Countermeasures Planning Project		$ -	$ -	5/15/2013	2/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE90D13J0035	HSFEHQ11D0137	P00003	INNOVATIVE EMERGENCY MANAGEMENT, INC.	Region 6 Medical Countermeasures Planning Project		$ -	$ -	12/2/2013	2/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE90D13J0035	HSFEHQ11D0137	P00004	INNOVATIVE EMERGENCY MANAGEMENT, INC.	Region 6 Medical Countermeasures Planning Project		$ -	$ -	12/5/2013	4/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE90D13J0039	HSFEHQ11D0137	0	INNOVATIVE EMERGENCY MANAGEMENT, INC	Region 6 IND Plan	2013-90-A360-D670--2596-D	$ 469,971.00	$ 469,561.66	4/29/2013	5/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE90D13J0039	HSFEHQ11D0137	0	INNOVATIVE EMERGENCY MANAGEMENT, INC	Region 6 IND Plan	2013-90-A360-D670--2580-D	$ 143,590.66	$ 469,561.66	4/29/2013	5/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE90D13J0039	HSFEHQ11D0137	P00001	INNOVATIVE EMERGENCY MANAGEMENT, INC.	Region 6 IND Plan		$ -	$ 469,561.66	5/13/2013	5/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE90T14J0046	HSFEHQ11D0137	0	INNOVATIVE EMERGENCY MANAGEMENT, INC	IGIQ BAPO	2014-90-A360-D670--2580-D	$ 756,036.40	$ 779,059.00	4/17/2014	6/6/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2

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HSFE90140D0068	HSFHQ13C00127	0	INNOVATIVE EMERGENCY MANAGEMENT, INC	IDIQ BAPO	2014-90-A340-0870--2580-D	$ 502,805.22	$ 502,805.22	4/30/2014	6/9/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE10D0070M		P00002	INSTITUTE FOR APPLIED NETWORK SECURITY LLC	final close-out		$ -	$ -	1/15/2014	1/15/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE70L1P0051		P00002	INSTITUTE FOR APPLIED NETWORK SECURITY LLC	Final Closeout, Partner research firm that provides real-time, proactive monitoring and IT security analysis support. IANS Partner Program Services and IANS Consulting Services renewal of FEMA-2006-		$ -	$ -	1/31/2014	1/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE70L1T0005		P00001	INSTITUTE FOR APPLIED NETWORK SECURITY LLC	Final Closeout, IANS Mid Atlantic Information Security Forum.		$ -	$ -	1/31/2014	1/31/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE02D13P0004		P00001	INSTITUTE FOR SUPPLY MANAGEMENT, INC.	Final closeout		$ -	$ -	11/29/2012	5/6/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ09C0868		P00002	INTACT TECHNOLOGY, INC	Final Closeout		$ -	$ -	12/22/2012	6/30/2010	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE05D10C0072		0	INTEGRATED FEDERAL SOLUTIONS, INC.	202-646-3856	2015-90-A339-A670--2580-D	$ 47,760.00	$ 68,082.39	3/18/2013	9/30/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03D13C0072		0	INTEGRATED FEDERAL SOLUTIONS, INC.	202-646-3856	2015-06-0043R5-0000--2580-D	$ 20,321.39	$ 68,082.39	3/18/2013	9/30/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03D13C0072		P00001	INTEGRATED FEDERAL SOLUTIONS, INC.	202-646-3856	2013-90-A339-A670--2580-D	$ (47,760.00)	$ (68,082.39)	6/4/2013	9/17/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03D13C0072		P00001	INTEGRATED FEDERAL SOLUTIONS, INC.	202-646-3856	2013-06-0043R5-0000--2580-D	$ (20,342.79)	$ (68,082.39)	6/4/2013	9/17/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03D13C0072		P00002	INTEGRATED FEDERAL SOLUTIONS, INC.	202-646-3856	2013-20-0SRR--A600--2580-D	$ 68,082.39	$ 68,082.39	6/4/2013	9/17/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03D13C0072		P00003	INTEGRATED FEDERAL SOLUTIONS, INC.	202-646-3856	2013-90-A339-A670--2580-D	$ 130,681.09	$ 130,681.09	8/19/2013	11/15/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03D13C0072		P00004	INTEGRATED FEDERAL SOLUTIONS, INC.	No Cost Modification to Extend Services to Allow for Transitions in Accordance with 52.237-3 Continuity of Services		$ -	$ -	3/24/2014	4/17/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE11Q10C0456		P00003	INTEGRATED FEDERAL SOLUTIONS, INC.	IPDS Bridge $156,216.80	2010-90-0609BC-0600--2595-D	$ (9,388.44)	$ (9,388.44)	11/1/2012	6/30/2010	NOT COMPETED		URGENCY	1
HSFE11Q10C0068		P00008	INTEGRATED FEDERAL SOLUTIONS, INC.	Closeout Modification. Closeout Documents uploaded to the Closeout Action.		$ -	$ -	6/26/2013	3/30/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE11Q10D0040		P00002	INTEGRATED FEDERAL SOLUTIONS, INC.	Final closeout	2010-90-0609BC-0600--2595-D	$ (0.45)	$ (0.45)	11/26/2012	3/17/2011	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEDM11P0249		P00001	INTEGRYS ENERGY SERVICES, INC.	Final closeout		$ -	$ -	1/16/2014	1/16/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10D10D0087	GS35F0427U	0	INTELSAT GENERAL CORPORATION	Pacific Area Satellite Connectivity ($7740)	2013-90-A722-M500--2201-D	$ 7,740.00	$ 7,740.00	4/29/2013	4/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE10D13P0087	GS35F0427U	P00001	INTELSAT GENERAL CORPORATION	Pacific Area Satellite Connectivity ($7740)		$ -	$ -	5/15/2013	4/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30140D0076	GS35F0427U	0	INTELSAT GENERAL CORPORATION	PACIFIC AREA SATELLITE CONNECTIVITY (INTELSAT GEN CORP	2014-90-A722-M500--2201-D	$ 7,740.00	$ 7,740.00	4/30/2014	4/30/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ09P1552		P00001	INTELSAT GENERAL CORPORATION	FINAL CLOSOUT		$ -	$ -	2/18/2014	2/18/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	0
HSFEL60P0122		P00001	INTENTS	DEOBLIGATION OF FUNDS AND CONTRACT CLOSEOUT. DR-1603-LA. RATIFICATION FOR BASE CAMP OPERATIONS - HURRICANE KATRINA RELIEF EFFORTS Tianna Sanchez/Tisha Ley	2007-06-1605DR-9064--2587-D	$ (0.01)	$ (0.01)	9/3/2013	9/8/2013	NOT COMPETED		URGENCY	1
HSFE30D15C1619		P00004	INTER-TRIBAL COUNCIL OF ARIZONA, INC.	PNP: Support of Navajo Nation EMAC Project (Navajo)		$ -	$ -	11/20/2012	3/29/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30D15C1619		P00005	INTER-TRIBAL COUNCIL OF ARIZONA, INC.	PNP: Support of Navajo Nation EMAC Project (Navajo)		$ -	$ -	2/11/2013	3/29/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ10P0766		P00001	INTERCONTINENTAL HOTELS	Final De-obligation & Closeout	2010-90-1108EC-0500--2590-D	$ (20.39)	$ (20.39)	11/16/2012	6/16/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02D15P0032		0	INTERFAITH CENTER OF GREATER PHILADELPHIA	Religious Competency Training	2013-90-A101-R031--2560-D	$ 2,900.00	$ 2,900.00	9/25/2013	9/25/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ11P0042		P00001	INTERNATIONAL ANCHORAGE DOGCAT RESEARCH INSTITUTE INC	Final Closeout		$ -	$ -	10/31/2012	11/30/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01D13P0050		0	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS INC	CEM Certification	2013-90-A101-R031--2560-D	$ 3,600.00	$ 3,600.00	8/16/2013	11/29/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01D13P0050		P00001	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS INC	CEM Certification	2013-90-A101-R031--2560-D	$ 450.00	$ 450.00	9/25/2013	11/29/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20D13D5311		P00001	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS INC	No Cost Mod: Private Sector Preparedness Evaluation and Small Business Self-Assessment Pilot for the FEMA National Integration Center		$ -	$ -	9/4/2013	1/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30D13P0108		0	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS INC	IAEM membership for CEM certification	2013-06-0147R3-0100--2560-D	$ 7,920.00	$ 7,920.00	3/21/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE20137F0168		P00001	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS INC	Final Closeout; IAEM membership for CEM certification		$ -	$ -	2/19/2014	2/19/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ08F1517		P00001	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS INC	FAR 4.804-1 Closeout by office administering contract; IAEM Membership		$ -	$ 6,400.00	10/1/2012	9/30/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ10F1017		P00001	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS INC	Closeout of Purchase Order HSFEHQ-10-F-1017		$ -	$ -	4/23/2013	10/1/2010	NOT COMPETED		UNIQUE SOURCE	1
HSFEHQ11F0024		P00001	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS INC	Final Close-Out		$ -	$ -	2/27/2014	2/27/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ12F0100		P00001	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS INC	Final Closeout		$ -	$ -	12/5/2013	12/6/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20127F0396		P00001	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS, INC	study of behavioral motivation on reduction of risk taking behaviors		$ -	$ -	8/27/2013	12/27/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20127F0386		P00002	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS, INC	study of behavioral motivation on reduction of risk taking behaviors		$ -	$ -	11/18/2013	4/27/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEEM10F0085		P00001	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS, INC	CLOSEOUT MOD		$ -	$ -	1/18/2013	8/28/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEEM10F0202		P00002	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS, INC	CLOSEOUT MOD - Doc uploaded to Closeout Action.	2010-56KC-12A-2500 -2599-D	$ (9,512.06)	$ (24,347.00)	2/5/2013	6/3/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEEM10F0202		P00002	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS, INC	CLOSEOUT MOD - Doc uploaded to Closeout Action.	2010-56KC-12A-2500 -2599-D	$ (13,006.00)	$ (24,347.00)	2/5/2013	6/3/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ11C1685		P00002	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS, INC	$1,750,000; Contract for the development of the Interstate Mutual Aid System (IMAS)		$ -	$ -	11/20/2012	3/29/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ11C1683		P00004	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS, INC	FINAL CLOSEOUT		$ -	$ -	2/18/2014	2/18/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05131F0294		0	INTERSTATE ELECTRONICS COMPANY	Purchase and program a Centcom TMPC 8x ISYS t/o 8.4" touch panel with 25 docking station	2013-68-5111-E0SS--3170-D	$ 3,000.00	$ 4,918.00	8/5/2013	10/11/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE05131F0294		0	INTERSTATE ELECTRONICS COMPANY	Purchase and program a Centcom TMPC 8x ISYS t/o 8.4" touch panel with 25 docking station	2013-90-A152-0163--3170-D	$ 1,918.00	$ 4,918.00	8/5/2013	10/11/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ08F1790		P00001	INTERSTATE OFFICE SUPPLY CO INC	FINAL CLOSE OUT		$ -	$ -	10/10/2012	9/29/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	0
HSFEUF06F1295		P00006	INTERSTATE POWER AND LIGHT COMPANY	Alliant Energy to electrify four(4) pads at the Morning Sun MHP in Morning Sun, IA. FEMA to pay the power costs from activation until occupant puts the electricity account in their name.	2008-06-17t3DB-9074--2512-D	$ (3.00)	$ -	2/6/2014	2/6/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	0
HSFE07091U312		P00024	INTERSTATE POWER AND LIGHT COMPANY	Alliant Energy to provide electric power to FEMA leased pads at Five Seasons MHP in Cedar Rapids from 10/01/2008 thru 09/31/2009	2009-06-17t3DB-9074--2512-D	$ (1.00)	$ (1.00)	9/20/2013	9/19/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE06U15N0010		0	INTRADO INC.	911 User Transfer to Brian Landrum	2013-90-A145-8086--2576-D	$ 75.00	$ 75.00	6/5/2013	6/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01512F0052		P00003	INTREPID TECHNICAL SERVICES, INC.	Shredder Repair Contract	2012-90-0601BC-0660--2580-D	$ (112.50)	$ (112.50)	1/31/2014	1/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05151F0048	GS06F0062Z	0	INTUITIVE INFORMATION SYSTEMS TECHNOLOGIES, LLC	Radiological Aerial Measurement Capability: Radiresponder Phase. Period of Performance 30-Jun-2016(4) Spend Plan Line item 431	2013-90-A344-D670--2580-D	$ 499,641.67	$ 499,641.67	9/23/2013	8/19/2016	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	SOLE SOURCE		1
HSFE50151F0065	GS06F0062Z	0	INTUITIVE INFORMATION SYSTEMS TECHNOLOGIES, LLC	IDWMS - Chainbridge Technologies - Intuitive Information Systems	2013-06-066585-2000--2560-D	$ 790,138.38	$ 3,992,233.76	9/23/2013	9/29/2016	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	SOLE SOURCE		1
HSFE10131F0065	GS06F0062Z	P00001	INTUITIVE INFORMATION SYSTEMS TECHNOLOGIES, LLC	IDWMS - Chainbridge Technologies - Intuitive Information Systems. **P0001 - Extend Base POP end date through 09 January 2014.		$ -	$ -	12/31/2013	9/30/2016	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	SOLE SOURCE		1
HSFE10131F0065	GS06F0062Z	P00002	INTUITIVE INFORMATION SYSTEMS TECHNOLOGIES, LLC	IDWMS - Chainbridge Technologies - Intuitive Information Systems	2013-06-066585-2000--2560-D	$ -	$ -	1/8/2014	9/29/2016	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	SOLE SOURCE		1
HSFE10131F0065	GS06F0062Z	P00002	INTUITIVE INFORMATION SYSTEMS TECHNOLOGIES, LLC	IDWMS - Chainbridge Technologies - Intuitive Information Systems	2014-06-066585-2000--3173-D	$ 123,447.00	$ -	1/8/2014	9/29/2016	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	SOLE SOURCE		1

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HSFE05D10065	GS06F0065Z	P00003	INTUITIVE INFORMATION SYSTEMS TECHNOLOGIES, LLC	LOWMS - Chainbridge Technologies - Intuitive Information Systems	2014-06-006485-2000--3173-D	$ 1,362,207.04	$ -	2/12/2014	9/29/2016	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	SOLE SOURCE		1
HSFE06H10001	GS28F0026K	0	INWOOD OFFICE FURNITURE INC	Wood Office Furniture: Phase 2 Cypress Business Center	2014-06-179HDR-9064--3128-D	$ 23,195.90	$ 23,195.90	2/19/2014	3/27/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE07H10001		0	IOWA NEWSPAPER ASSOCIATION	Public notices are declared desirable in the State of Iowa due to flooding	2014-06-4135HL-9074--2668-D	$ 4,182.72	$ 4,182.72	10/24/2013	1/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE31A06P0065		P00001	IPC PRINTING INCORPORATED	CONTRACT CLOSEOUT, DR-1669-LA DEOBLIGATION OF FUNDS THAT ARE NONEXISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 1/22/2010, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE FPDS.		$ (10.00)	$ (10.00)	7/16/2013	7/17/2013	NOT COMPETED		URGENCY	1
HSFE31Q12F0175		P00002	IPSWITCH, INC.	Final Closeout, Whats Up Gold Training		$ -	$ -	12/17/2013	12/17/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE40J13P0264		0	IRA F JAFFE	Arbitration Services 202-646-2512	2013-90-A101-A610--2580-D	$ 7,500.00	$ 7,500.00	8/8/2013	12/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE40J13P0264		0	IRA F JAFFE	Arbitration Services 202-646-2512	2013-90-A101-A610--2580-D	$ 2,500.00	$ 7,500.00	8/8/2013	12/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEEM10K0434		P00002	IROM EVENTS	Funds to provide communication and public relation products that support IMSI.	2010-90-6003RC-6000--2560-D	$ (53,440.05)	$ (53,440.05)	10/30/2013	9/29/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11K0395		P00002	IROM EVENTS	Standards and tech Communication Initiative	2011-90-6002RC-6000--2560-D	$ (1,014.00)	$ -	5/13/2014	5/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE04J15P0077	GS35F0039T	0	IT FEDERAL SALES LIMITED LIABILITY COMPANY	Control Point software to manage Sharepoint site	2013-90-A143-B046--2570-D	$ 1,692.00	$ 1,692.00	7/17/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE50J13P0367	HSHQDC12D00424	0	IT TECH DIRECT, LLC	GSA - TBD Repair of BWS 90 FNAES antenna tower installation	2013-90-A213-B340--2670-D	$ 2,704.29	$ 2,708.00	9/10/2013	10/15/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE50J13P0367	HSHQDC12D00424	0	IT TECH DIRECT, LLC	GSA - TBD Repair of BWS 90 FNAES antenna tower installation	2013-90-A213-B340--2565-D	$ 372.61	$ 2,708.00	9/10/2013	10/15/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE06D15P0074		P00010	IV PACTINC	DEOBLIGATION OF FUNDS THAT ARE NONEXISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 5/26/2010, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE FPDS. THE CONTRACT IS CLOSED.		$ -	$ (2,850.00)	3/25/2014	3/25/2014	NOT COMPETED UNDER SAP		URGENCY	1
HSFE06D10001	HSFE06H10043	P00001	J. MOVING & STORAGE, INC.	Closeout - Furniture relocation/reorganization		$ -	$ 2,471.63	10/26/2012	10/26/2012	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	0
HSFEHQ11F0437		P00001	J.L. WEBER CONTRACTING, INC	Snow removal services, remove concrete barriers; Final Closeout		$ -	$ -	4/7/2013	8/1/2013	NOT COMPETED		URGENCY	1
HSFE06J13P2020		0	J MIRCOVICH L L C	PAD LEASES SUPPORTING DR-4080-LA		$ 59,400.00	$ 59,400.00	11/12/2013	11/2/2015	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06J13P2020		P00001	J MIRCOVICH L L C	TERMINATION OF CONTRACT IN ITS ENTIRETY		$ -	$ -	12/28/2013	12/31/2015	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06J13P2020		P00002	J MIRCOVICH L L C	DE-OBLIGATION OF FUNDING, CONTRACT CLOSED 12/31/2015	2013-06-4080DR-9064--2529-D	$ (59,400.00)	$ (59,400.00)	1/24/2013	12/31/2015	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06J13P2020		P00002	J MIRCOVICH L L C	DE-OBLIGATION OF FUNDING, CONTRACT CLOSED 12/31/2015	2013-06-4080DR-9064--2526-D	$ (59,400.00)	$ (59,400.00)	1/24/2013	12/31/2015	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J13P1115		0	J. TURNER & COMPANY, INC.	TOP OFF TO PROVIDE COMPLETE CLEANUP OF THE UAH IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ		$ 7,500.00	$ 7,500.00	2/7/2013	2/15/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J13P1115		P00001	J. TURNER & COMPANY, INC.	MONMOUTH ONE TIME CLEANING SERVICE		$ -	$ -	2/25/2013	2/28/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J13P1115		P00002	J. TURNER & COMPANY, INC.	BOC 2665 - MONMOUTH ONE TIME CLEANING SERVICE	2013-06-4086DR-9024--2665-D	$ 6,000.00	$ 6,000.00	3/1/2013	6/15/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J13P1115		P00003	J. TURNER & COMPANY, INC.	BOC 2665 - CLOSEOUT OF MONMOUTH ONE TIME CLEANING SERVICE		$ -	$ -	8/21/2013	8/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20J13P0217		0	J.G.W. (INTERNATIONAL) LTD.	CDP requires funding to acquire 5 each; Lightweight chemical Detector Simulators (LCD-SIM), including LCD3-2E simulator case, confidence checker, battery cassette, remote control.	2013-SL-B512-P261--3160-D	$ 38,640.00	$ 38,640.00	8/29/2013	12/27/2015	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEEM11P0030		P00003	J.G.W. (INTERNATIONAL) LTD.	Final Closeout		$ -	$ -	10/31/2012	12/5/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J13P0481	HSFE03J13A0281	0	JIG ENTERPRISES INC	ADA Port A Potty for CB 2 day workshop	2013-06-4085DR-9024--2587-D	$ 199.00	$ 199.00	2/5/2013	5/1/2015	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J13P0481	HSFE03J13A0281	P00001	JIG ENTERPRISES INC	Request for Porta Potty reimbursed due to snow storm		$ -	$ -	2/13/2013	5/1/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30J13P0042	HSFE50J11A1249	0	JANVER INC	DR SOC 2583 EEO Investigation Case - HS-FEMA-00221	2013-06-3603DR-9064--2585-D	$ 500.00	$ 500.00	12/14/2012	1/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE03J13P0225	HSFE50J11A1249	0	JANVER INC	EEO Investigative Services EPA	2013-90-A124-A510--2565-D	$ 3,000.00	$ 3,000.00	7/2/2013	12/27/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20J14P0055		0	JASON C. ODOM, LLC	PREMIUM FOR THE TITLE INSURANCE POLICY	2014-SL-B512-P261--2670-D	$ 6,600.00	$ 6,600.00	3/4/2014	7/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE20147F0055		P00001	JASON C. ODOM, LLC	FEP#41054 FOR THE TITLE INSURANCE POLICY				4/26/2014	6/30/2014	NOT COMPETED UNDER SAP			
HSFE04137F0086	GS28F0038U	0	JASPER SEATING COMPANY INC	furniture	2013-90-A148-0043--3120-D	$ 5,372.84	$ 5,372.84	7/18/2013	2/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFELA07A0033	HSFELA07A0031	P00002	NJ CONSULTING AND DEVELOPMENT LIMITED LIABILITY COMPANY	TASK ORDER CLOSEOUT, DR-1603-LA.		$ -	$ -	2/28/2014	2/28/2014	NOT COMPETED		URGENCY	0
HSFELA08G0218	HSFELA07A0031	P00004	NJ CONSULTING AND DEVELOPMENT LIMITED LIABILITY COMPANY	TASK ORDER CLOSEOUT, DR-1603-LA.		$ -	$ -	2/28/2014	2/28/2014	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	0
HSFE40137F0081	HSFEHQ13A1224	0	JGC ASSOCIATES, INC.	$3,760 INVESTIGATION CASE NO. HS-FEMA-12039-2013	2013-06-4131R8-0900--2565-D	$ 3,760.00	$ 3,760.00	12/13/2012	1/15/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFEHQ08F0665		P00005	JGC ASSOCIATES, INC.	Final Closeout	2008-90-0903EC-0900--2565-D	$ (4,665.00)	$ (4,665.00)	8/5/2013	9/30/2008	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	2
HSFEHQ08F0671		P00005	JGC ASSOCIATES, INC.	Final Closeout	2008-90-0903EC-0900--2565-D	$ (3,635.00)	$ (3,635.00)	8/28/2013	9/30/2008	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	2
HSFEHQ08F0686		P00005	JGC ASSOCIATES, INC.	Final Closeout		$ -	$ -	5/1/2013	9/30/2008	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	2
HSFEHQ08F0687		P00005	JGC ASSOCIATES, INC.	Final Closeout		$ -	$ -	5/1/2013	9/30/2008	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	2
HSFEEM09C0015		P00012	JEANNE BURSARD INC	Laundry Services at the NETC	2010-77-6100E8-8000--2584-D	$ (10,525.37)	$ (53,892.54)	10/25/2012	7/16/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM09C0015		P00012	JEANNE BURSARD INC	Laundry Services at the NETC	2011-77-6100E8-8000-W61063-2584-D	$ (53,557.17)	$ (53,892.54)	10/25/2012	7/16/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEN12F0168		P00001	JEFFERSON COUNTY BOARD OF EDUCATION	Modification to de-obligate remaining funds since the period of performance has expired.	2012-90-7130EC-3900--2595-D	$ (68.00)	$ (68.00)	1/29/2014	1/29/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEN02F0168		P00002	JEFFERSON COUNTY BOARD OF EDUCATION	FINAL CLOSEOUT		$ -	$ -	4/1/2014	4/1/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEN03F0126		0	JEFFERSON COUNTY BOARD OF EDUCATION	FEPOs Jefferson County Schools	2013-90-A212-9300--2595-D	$ 10,600.00	$ 10,600.00	6/13/2013	6/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEN03F0126		P00001	JEFFERSON COUNTY BOARD OF EDUCATION	FEPOs Jefferson County Schools		$ -	$ -	5/5/2014	6/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA06J0263		P00006	JEFFERSON PARISH WATER	DEOBLIGATION OF FUNDS AND CONTRACT CLOSEOUT, DR-1603-LA.	2007-06-1603DR-9064--2581-D	$ (1.00)	$ (1.00)	5/13/2014	5/13/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFELA09J0456		P00002	JEFFERSON PARISH, INC.	CONTRACT CLOSEOUT - DR-1786-LA		$ -	$ -	8/2/2013	8/2/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE06E6F2137		P00002	JERRY LOWE	No-Cost administrative closeout to correct base Award		$ -	$ -	3/7/2014	3/7/2014	NOT COMPETED UNDER SAP			1
HSFE11Q06F0152		P00001	JERRY MILLER	FAR 8.804-1 Closeout by office administering contract. REPAIR AND MAINTENANCE OF GENERATORS LOCATED AT THE LC-FT WORTH, IN PREPERATION OF THE UP-COMING STORM SEASON.		$ -	$ 106,030.56	10/1/2012	7/7/2006	NOT COMPETED		URGENCY	1
HSFE50E06F0054		P00002	JIM RAGNOLA	Closeout - REGION 6 SENIOR LEADERSHIP 2-DAY RETREAT. PROCURE THE SERVICES OF A PROFESSIONAL TEAM BUILDER TO ASSIST THE REGION 6 SENIOR LEADERSHIP TO BETTER PLAN FOR		$ -	$ -	10/25/2012	10/26/2012	NOT COMPETED		UNIQUE SOURCE	0
HSFE06E6F2146		P00001	JOHN H. THOMAS	CONTRACT CLOSEOUT, DR-1603-LA. DEOBLIGATION OF FUNDS THAT ARE INCONSISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 12-27-2007, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PPIX.		$ -	$ (2,500.00)	10/16/2013	10/17/2013	NOT COMPETED UNDER SAP			1
HSFE02J13P1165		0	JOHNNY ON THE SPOT INC	Rental of Portable Toilets at DRC #22	2013-06-4086DR-9024--2587-D	$ 3,200.00	$ 3,200.00	1/18/2013	3/14/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J13P1165		P00001	JOHNNY ON THE SPOT INC	To closout this order and deobligate remaining funds. DRC #22	2013-06-4086DR-9024--2587-D	$ (1,868.00)	$ 1,868.00	4/5/2013	4/5/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J13P1184		0	JOHNNY ON THE SPOT INC	IGF:OT:IGP RENTAL OF PORTABLE TOILETS FOR HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ		$ 3,200.00	$ 3,200.00	1/18/2013	3/14/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J13P1184		P00001	JOHNNY ON THE SPOT INC	To deobligate excess funds and closeout this order. Portable Toilets at DRC#22 in support of DR-4086-NJ (Hurricane Sandy)	2013-06-4086DR-9024--2587-D	$ (1,868.00)	$ (1,868.00)	4/5/2013	4/5/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J13P1125		0	JOHNNY ON THE SPOT, INC.	NJ (Hurricane Sandy)	2013-06-4086DR-9024--2336-D	$ 2,668.00	$ 2,668.00	4/25/2013	6/18/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J13P1125		P00001	JOHNNY ON THE SPOT, INC.	Closeout & De-obligation of excess funds of P.O. for Portable Toilets at DRC#22 in support of DR-4086-NJ (Hurricane Sandy)	2013-06-4086DR-9024--2336-D	$ (1,115.90)	$ (1,115.90)	10/14/2013	6/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20137F0295	HSHQDC16A0A039	0	JOHNS HOPKINS UNIVERSITY, THE	DHS BOA HSHQDC-11-A-00059 COE	2013-90-A223-P120--2580-D	$ 15,976.00	$ 305,976.00	9/17/2013	9/15/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20137F0295	HSHQDC16A0A039	0	JOHNS HOPKINS UNIVERSITY, THE	DHS BOA HSHQDC-11-A-00059 COE	2013-90-A223-P120--2580-D	$ 290,000.00	$ 305,976.00	9/17/2013	9/15/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE40137F0315	GS06F0068P	0	JOHNSON CONTROLS, INC.	JOHNSON CONTROLS INC. - Metering services (Phase II - Installation of Gas and Water Meters in Anniston, AL). This delivery order are for the items that are ON SCHEDULE	2013-90-A423-9200--2595-D	$ 312,566.00	$ 312,566.00	9/30/2013	9/29/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE2014P0019		0	JOHNSON CONTROLS, INC	Refrig heat pump defrost controls	2014-90-A143-0106--2564-D	$ 786.90	$ 786.90	1/29/2014	2/28/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07131JD001		0	JOPLIN, CITY OF	Trash and Refuse Collection for Pad areas	2013-06-1980DR-9074--2512-D	$ 4,400.00	$ 4,400.00	1/2/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE07131JD001		P00001	JOPLIN, CITY OF	Trash and Refuse Collection for Pad areas	2013-06-1980DR-9074--2512-D	$ 3,300.00	$ 4,400.00	2/28/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE07131JD003		P00002	JOPLIN, CITY OF	Deobligate and Close Trash and Refuse Collection for Pad areas	2013-06-1980DR-9074--2512-D	$ (940.66)	$ (940.66)	3/28/2014	4/1/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE08131JD200		0	KANSAS CITY DOWNTOWN HOTEL GROUP, LLC	MARRIOTT HOTEL - KANSAS CITY DOWNTOWN (Public Assistance and State Leadership workshop 8-6 thru 8-8-13)	2013-90-A417-0780--2595-D	$ 8,343.56	$ 8,343.56	7/16/2013	8/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE08M11P0203		P00002	KASTLE SYSTEMS LLC	Security Monitoring Services	2013-90-A203-P410--2560-D	$ 1,405.00	$ 1,405.00	6/25/2013	6/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE08M11P0273		P00003	KASTLE SYSTEMS LLC	De-obligation of funds and final closeout	2013-90-A203-P410--2560-D	$ (621.36)	$ (621.36)	12/16/2013	12/16/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE08M13P0265		P00001	KASTLE SYSTEMS LLC	Closeout Mod. Documents uploaded to Closeout Admin.		$ -	$ -	1/8/2013	11/15/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE90123J0005	HSFEHQ09D1606	P00001	KAUFFMAN & ASSOCIATES, INC.	Tribal for outreach and communications strategy and support Task Order Three (0003)		$ -	$ -	2/6/2013	9/29/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90123J0003	HSFEHQ09D1606	P00002	KAUFFMAN & ASSOCIATES, INC.	Period of Performance Extension, COR change to Mayra Lopez-de-Victoria, Schedule of Deliverables Change, Task 3.2 Change		$ -	$ -	5/13/2013	10/28/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90123J0005	HSFEHQ09D1606	P00003	KAUFFMAN & ASSOCIATES, INC.	Tribal for outreach and communications strategy and support Task Order Three (0003)		$ -	$ -	10/25/2013	3/28/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90123J0004	HSFEHQ09D1606	0	KAUFFMAN & ASSOCIATES, INC.	Tribal for outreach and communications strategy and support	2013-90-A127-A300--2595-D	$ 50,000.00	$ 50,000.00	9/30/2013	3/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE07077J0004		P00002	KCCP TRUST	CABLE TV REGION VII		$ -	$ -	4/25/2014	10/10/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07097J0005		P00002	KCCP TRUST	Regional Cable Television for FY 2010	2010-90-1107SC-9071--2620-D	$ (112.47)	$ (112.47)	3/28/2014	3/28/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07107J0006		P00002	KCCP TRUST	Final Closeout		$ -	$ -	1/15/2014	1/15/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07117J0104		P0002	KCCP TRUST	Cable for the Regional Office	2011-90-1107SC-9071--2580-D	$ (1,350.41)	$ (5,935.41)	3/28/2014	3/28/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07117J0106		P0002	KCCP TRUST	Cable for the Regional Office	2012-90-1107SC-9076--2580-D	$ (2,700.00)	$ (5,700.00)	3/28/2014	3/28/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE08137J0009		0	KCORP TECHNOLOGY SERVICES, INC.	REPAIR BLDG 710 AGING LOADING LIFE DOOR/REBUILD LEAKING HYDRAULIC CYLINDERS AND REPLACE DEFECTIVE VALVE BODY ON THE HYDRAULIC TANK. THIS REPAIR IS REQUIRED DUE TO NUMEROUS	2013-90-A143-0386--2584-D	$ 4,770.00	$ 8,445.81	6/17/2013	7/17/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE08137P0009		0	KCORP TECHNOLOGY SERVICES, INC.	REPAIR BLDG 710 AGING LOADING LIFE DOOR/REBUILD LEAKING HYDRAULIC CYLINDERS AND REPLACE DEFECTIVE VALVE BODY ON THE HYDRAULIC TANK. THIS REPAIR IS REQUIRED DUE TO NUMEROUS	2013-90-A143-0386--2584-D	$ 650.00	$ 8,445.81	6/17/2013	7/17/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE08137P0009		0	KCORP TECHNOLOGY SERVICES, INC.	REPAIR BLDG 710 AGING LOADING LIFE DOOR/REBUILD LEAKING HYDRAULIC CYLINDERS AND REPLACE DEFECTIVE VALVE BODY ON THE HYDRAULIC TANK. THIS REPAIR IS REQUIRED DUE TO NUMEROUS	2013-90-A143-0386--2584-D	$ 3,025.81	$ 8,445.81	6/17/2013	7/17/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE08141P0006		0	KCORP TECHNOLOGY SERVICES, INC.	HSFE08-14-P-0006 Generator Transfer Switch	2014-90-A143-0386--2525-D	$ 4,894.71	$ 4,894.71	4/4/2014	4/15/2014	NOT COMPETED		URGENCY	1
HSFE10140D130	HSFE07014A0105	0	KENNETS OFFICE SUPPLY, INC.	BPA DELIVERY ORDER FOR ROUTINE OFFICE SUPPLIES AND TONER/CARTRIDGES TO SUPPORT RESPONSE/RECOVERY OPERATIONS FOR DR-4168-WA, OSA MUDSLIDE	2014-06-4168DR-9104--2610-D	$ 20,000.00	$ 40,000.00	4/8/2014	5/7/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10140D130	HSFE07014A0105	0	KENNETS OFFICE SUPPLY, INC.	BPA DELIVERY ORDER FOR ROUTINE OFFICE SUPPLIES AND TONER/CARTRIDGES TO SUPPORT RESPONSE/RECOVERY OPERATIONS FOR DR-4168-WA, OSA MUDSLIDE	2014-06-4168DR-9104--2615-D	$ 20,000.00	$ 40,000.00	4/8/2014	5/7/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEL14470022		0	KESH, RICHARD	Livingston Parish debris removal, CBCA Hurricane Katrina Removal Efforts	2014-06-1786DR-9064--2594-D	$ 55,979.50	$ 55,979.50	2/24/2014	4/18/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEL14470022		P00001	KESH, RICHARD	Livingston Parish debris removal, CBCA Hurricane Katrina Removal Efforts		$ -	$ -	4/18/2014	5/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE08147P0002		0	KELLER PAVING & LANDSCAPING INC	Facility Operations/Maintenance - Disaster-related	2014-06-1981DR-9086--2587-D	$ 2,950.00	$ 2,950.00	11/8/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03Q13J1472		P00001	KELLY, ANDERSON & ASSOCIATES, INC	Final Closeout and De-Obligate Excess Funds: $80 - Contract Support to Review/Comment on ECQ packages	2011-91-0322RC-9600--2596-D	$ (5,636.34)	$ (5,636.34)	8/6/2013	9/30/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE02I13P1117		0	KEN DUNLAP LOCKSMITH INC	LOCKSMITH SERVICES FOR FORT MONMOUTH HOUSING SITES AND DUPLEXES IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ	2013-06-4086DR-9024--2665-D	$ 1,749.33	$ 1,749.33	2/12/2013	8/7/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1117		P00001	KEN DUNLAP LOCKSMITH INC	LOCKSMITH SERVICES FOR FORT MONMOUTH HOUSING SITES AND DUPLEXES IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ	2013-06-4086DR-9024--2665-D	$ 1,749.33	$ 1,749.33	5/13/2013	8/7/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1117		P00002	KEN DUNLAP LOCKSMITH INC	The purpose of this modification is to add clauses to the contract reference the U.S. Government Green Procurement Policy.		$ -	$ -	7/19/2013	2/10/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1117		P00003	KEN DUNLAP LOCKSMITH INC	EXTEND POP THRU 30 APR 2014 FOR LOCKSMITH SERVICES FOR FORT MONMOUTH HOUSING SITES AND DUPLEXES IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ		$ -	$ -	2/16/2014	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1117		P00004	KEN DUNLAP LOCKSMITH INC	Extend POP for LOCKSMITH SERVICES FOR FORT MONMOUTH HOUSING SITES AND DUPLEXES IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	6/17/2014	8/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA10P0001		P00001	KENWORTH OF SOUTH LOUISIANA, LLC	ADMINISTRATIVE CONTRACT CLOSEOUT BY THE LOUISIANA RECOVERY OFFICE: DR-1603-LA		$ -	$ -	1/18/2013	1/18/2013	NOT COMPETED		URGENCY	0
HSFE40I13D0056	HSFEHQ10D0666	0	KERRS CONSULTING, INC.	Energy and Water Consumption Audits - Center for Domestic Preparedness in Anniston, AL.	2013-90-4623-31970--2565-D	$ 141,005.00	$ 239,025.00	1/28/2013	7/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE40I13D0058	HSFEHQ10D0666	0	KERRS CONSULTING, INC.	Energy and Water Consumption Audits - Center for Domestic Preparedness in Anniston, AL.	2013-90-4623-31970--2565-D	$ 98,020.00	$ 239,025.00	1/29/2013	7/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE12I13L1535	HSFEHQ10D0666	P00001	KERRS CONSULTING, INC.	De-obligate and close out task order 306-073 NETC construction monitoring CONTRACT WAS NOT EXECUTED)	2011-90-0550EC-0660--2565-D	$ (86,673.00)	$ (86,673.00)	1/8/2014	11/30/2013	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90J07C0139		P00001	KETA GROUP	Final Closeout 20060901-142105		$ -	$ -	10/23/2012	5/28/2007	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20I12P0252		P00001	KEVIN S. BEANE LEADERSHIP EDUCATION AND DEVELOPMENT	Final Closeout		$ -	$ -	12/31/2012	8/31/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE24W10F0415	GS26F0172C	P00001	KIMBALL INTERNATIONAL, INC	Purchase of office equipment (Furniture		$ -	$ -	5/31/2013	11/30/2010	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02I13P1008		0	KLB, INC	IGF:OT:IGF RENTAL OF GOLF CARTS IN SUPPORT OF THE DR-4086-NJ		$ 3,245.00	$ 3,245.00	11/27/2012	1/25/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1008		P00001	KLB, INC	Exercise option and add funding.	2013-06-4086DR-9024--2336-D	$ 9,180.00	$ 9,180.00	12/21/2012	3/25/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1008		P00002	KLB, INC	Golf Carts Rental supporting IFO	2013-06-4086DR-9024--2336-D	$ 564.55	$ 564.55	4/19/2013	6/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1008		P00003	KLB, INC	Closeout of Golf Carts Rental supporting IFO		$ -	$ -	8/23/2013	3/25/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA14P0012		0	KMAD BUSINESS SERVICE INC	IT Supplies for FEMA, LEO Move-USDA SSRC Hurricane Katrina Relief Efforts	2014-06-1400DR-9064--3170-D	$ 15,878.18	15,878.18	2/7/2014	1/21/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFELA14P0012		P00001	KMAD BUSINESS SERVICE INC	IT Supplies for FEMA, LEO Move-USDA SSRC Hurricane Katrina Relief Efforts		$ -	$ -	2/13/2014	2/4/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFELA14P0012		P00002	KMAD BUSINESS SERVICE INC	DEOBLIGATION OF FUNDS AND CONTRACT CLOSEOUT, DR-1603-LA.	2014-06-1603DR-9066--3170-D	$ (793.91)	$ (793.91)	4/22/2014	4/23/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE30127P0161		P00001	KNIGHT SEY CONSULTING AND ASSOCIATES, LLC	FINAL CLOSEOUT		$ -	$ -	4/3/2014	4/3/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE31J09F0051		P00001	KNIGHT SEY CONSULTING AND ASSOCIATES, LLC	Final Closeout		$ -	$ -	1/2/2014	1/2/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE80127P0498		P00001	KNIGHTOISE SHREDDING, LLC	Closeout and De-Obligate Excess Funds; SHRED SERVICE POS IFO OPERATIONS	2012-06-4059DR-9034--2327-D	$ (660.00)	$ (660.00)	12/3/2012	6/29/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30D0F0046	GS28F8025H	P00001	KNOLL, INC	De-obligate and close out contract for Office Systems furniture	2008-90-4400EC-9063--3120-D	$ (159.04)	$ (159.04)	2/25/2013	11/25/2008	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30D0F0041	GS28F8025H	P00003	KNOLL, INC	Deobligation of balance of funds to close out order for Systems Furniture	2009-90-4400EC-9063--3120-D	$ (858.40)	$ (858.40)	12/13/2012	12/10/2012	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFE30D0F0043	GS28F8025H	P00002	KNOLL, INC	Close out Purchase and installation of modular furniture		$ -	$ -	12/13/2012	12/10/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE06I13P0067	GS28F8029H	0	KNOLL, INC	Cubicle Panels for VLAE	2013-05-2311-8062--3120-D	$ 6,628.89	$ 6,628.89	8/28/2013	10/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06I13P0067		0	KNOLL, INC	Cubicle walls for MT Division	2013-05-2311-8062--3120-D	$ 6,628.89	$ 6,628.89	8/23/2013	9/27/2013	NOT COMPETED		UNIQUE SOURCE	1

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HSFE06137D0067		P00001	ENGILL, INC.	Outside walls for MT Division	2013-05-2011-0262-3120-D	$ (6,628.89)		9/9/2013	10/10/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE03D13D0060	HSFEHQMD0058	0	KNOWLEDGEBANC, INC.	Consulting Services	2013-90-A601-M110--2580-D	$ 62,918.86	$ 3,500,000.00	2/28/2013	6/16/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE07D12P0012		P00002	KONTINER OFFICE PRODUCTS, INC.	Deadbeate and close contract for rental of copy machines	2012-08-4012D3E-9074--2536-D	$ (6,300.00)	$ (5,300.00)	9/19/2013	12/21/2011	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE07D12P0012		P00002	KONTINER OFFICE PRODUCTS, INC.	Deadbeate and close contract for rental of copy machines	2012-06-1980DR-9074--2536-D	$ (1,000.00)	$ (5,300.00)	9/19/2013	12/21/2011	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE08141D5052		0	KOMADA, LLC	MHU - Haul, Install, Maintenance & Deactivation		$ -	$ 13,425,534.65	11/15/2013		NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE08141D5052		P00001	KOMADA, LLC	MHU - Haul, Install, Maintenance & Deactivation		$ -	$ -	12/19/2013		NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE08141D0001	HSFE08141D5052	0	KOMADA, LLC	Base Period - 50 Units	2014-06-4145DR-9084--2512-D	$ 2,504,331.52	$ 2,504,331.52	11/15/2013	11/15/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE08141D0001	HSFE08141D5052	P00001	KOMADA, LLC	Base Period - 50 Units	2014-06-4145DR-9084--2512-D	$ 653,346.67	$ 653,346.67	12/19/2013	5/14/2016	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE08141D0001	HSFE08141D5052	P00001	KOMADA, LLC	Base Period - 50 Units	2014-06-4145DR-9084--2512-D	$ 34,838.00	$ 653,346.67	12/19/2013	5/14/2016	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE08141D0001	HSFE08141D5052	P00003	KOMADA, LLC	Base Period - 50 Units	2014-06-4145DR-9084--2512-D	$ 38,210.79	$ 653,346.67	12/19/2013	5/14/2016	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE08141D0001	HSFE08141D5052	P00002	KOMADA, LLC	Base Period - 50 Units	2014-06-4145DR-9084--2512-D	$ (81.72)	$ (81.72)	2/4/2014	11/14/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE08141D0001	HSFE08141D5052	P00003	KOMADA, LLC	Base Period - 50 Units	2014-06-4145DR-9084--2512-D	$ (35,068.95)	$ (91,125.59)	3/14/2014	11/30/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE08141D0001	HSFE08141D5052	P00003	KOMADA, LLC	Base Period - 50 Units	2014-06-4145DR-9084--2512-D	$ (56,056.64)	$ (91,125.59)	3/14/2014	11/30/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFELA0P0030		P00001	KOSSEN EQUIPMENT, INC	Closeout of Contract for Emergency repair of generator at School of the Blind MOU Stefanina First Responders - DR-1786-LA		$ -	$ -	7/11/2013	7/31/2013	NOT COMPETED UNDER SAP		URGENCY	1
HSFE03130P0003	GS28F0033P	0	KRUEGER INTERNATIONAL, INCORPORATED	Trek Tables	2013-90-A143-B036--3120-D	$ 6,060.00	$ 5,894.00	9/19/2013	10/31/2013	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE03130P0003	GS28F0033P	0	KRUEGER INTERNATIONAL, INCORPORATED	Trek Tables	2013-90-A143-B036--3120-D	$ 1,744.00	$ 5,894.00	9/19/2013	10/31/2013	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE20127D0436	GS28F0021J	P00001	KRUG INC	De-obligation of Funds and Final Closeout	2012-1C-3009RG-1000--3199-D	$ (355.00)	$ (355.00)	4/24/2014	4/24/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE81KQ00001	HSFEHQMA1777	P00003	KWE SPACE GUAM INC	Closeout of HSFEHQ-06-A-1777 HSFEHQ-10-I-0001	2010-06-4524DR-3000--3525-D	$ (2,000.00)	$ (2,000.00)	9/18/2013	8/23/2013	NOT COMPETED UNDER SAP		SAP NON COMPETITION	1
HSFE81KQ10001	HSFEHQMA1777	P00005	KWE SPACE GUAM INC	Closeout of HSFEHQ-13-I-0001	2011-06-4524DR-3000--3526-D	$ (14,350.00)	$ (16,420.00)	9/18/2013	8/23/2013	NOT COMPETED UNDER SAP		SAP NON COMPETITION	1
HSFE21D13D0127		0	L-3 COMMUNICATIONS CORPORATION	L-3 Communications Extended Maintenance for two 4-day systems at the CDP	2013-SL-B512-F2A1--2560-D	$ 9,200.00	$ 36,800.00	4/27/2013	4/30/2017	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMW09C0469		P00009	L-3 SERVICES, INC.	Funding for ongoing Supply Support/Sparing and System sustainment an depot level maintenance for five model A/M 3PU Mobile Power Generation Systems previously acquired		$ -	$ -	5/3/2013	9/16/2014	NOT COMPETED		NATIONAL SECURITY	1
HSFEMW09C0465		P00010	L-3 SERVICES, INC.	Funding for ongoing Supply Support/Sparing and System sustainment an depot level maintenance for five model A/M 3PU Mobile Power Generation Systems previously acquired	2013-90-A349-0430--2580-D	$ 474,000.00	$ 474,000.00	8/7/2013	9/12/2014	NOT COMPETED		NATIONAL SECURITY	1
HSFE08D12P0034		P00001	L.F. GOODWIN CO., INC.	CLOSE OUT: Purchase of Concrete Board Bollard		$ -	$ -	12/19/2012	12/19/2012	NOT COMPETED UNDER SAP		SAP NON COMPETITION	1
HSFE05H11P0041		P00001	L.P.S.-V.C. HOTEL LIMITED PARTNERSHIP	Conference room space for FEMA/State Recovery Partnership meeting from August 29, 2011 to September 2, 2011.	2011-90-4400RC-9055--2560-D	$ (2,100.00)	$ (2,100.00)	4/18/2013	9/30/2011	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE07J12P0050		P00007	LAKELAND OFFICE SYSTEMS, INC	Exercise Option Period 1 for Copier Services for the THSA - Camp Crowder and Tripe Wide Iowa (IA) - Bridge Office/DR-1980-MO, Joplin Tornado disaster.	2013-06-1980DR-9074--2536-D	$ 2,880.00	$ -	10/22/2012	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07J12P0050		P00005	LAKELAND OFFICE SYSTEMS, INC	Copier Services for the THSA - Camp Crowder and Tripe Wide Iowa (IA) - Bridge Office/DR-1980-MO, Joplin Tornado disaster.	2013-06-1980DR-9074--2536-D	$ 2,880.00	$ -	2/25/2013	8/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07J12P0050		P00005	LAKELAND OFFICE SYSTEMS, INC	Copier Services for the THSA - Camp Crowder and Tripe Wide Iowa (IA) - Bridge Office/DR-1980-MO, Joplin Tornado disaster.		$ -	$ -	7/31/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07J12P0050		P00006	LAKELAND OFFICE SYSTEMS, INC	Close out contract for Copier Services for the THSA - Camp Crowder and Tripe Wide Iowa (IA) - Bridge Office/DR-1980-MO, Joplin Tornado disaster.	2012-06-1980DR-9074--2536-D	$ (466.37)	$ (5,816.37)	2/24/2014	3/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07J12P0050		P00004	LAKELAND OFFICE SYSTEMS, INC	Close out contract for Copier Services for the THSA - Camp Crowder and Tripe Wide Iowa (IA) - Bridge Office/DR-1980-MO, Joplin Tornado disaster.	2013-06-1980DR-9074--2536-D	$ (2,470.00)	$ (5,816.37)	2/24/2014	3/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07J12P0050		P00004	LAKELAND OFFICE SYSTEMS, INC	Close out contract for Copier Services for the THSA - Camp Crowder and Tripe Wide Iowa (IA) - Bridge Office/DR-1980-MO, Joplin Tornado disaster.	2013-06-1980DR-9074--2536-D	$ (2,880.00)	$ (5,816.37)	2/24/2014	3/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE06672274		P00007	LAKEWOOD RV PARK	This no-cost administrative mod corrects P00003 by retracting the $4,600.00 that never crossed the OB interface between AAMS & IFMS. And it also corrects the total agreement value to $90,953.34. The total value in Block 14, Description of Amendment/Modification is incorrectly shown as $115,829.93.		$ -	$ (4,600.00)	5/17/2014	5/17/2014	NOT COMPETED UNDER SAP		URGENCY	1
HSFE04117A131		P00001	LAMBDA REPORTER INC	CLOSEOUT: PUBLIC NOTICE - LAMBDA PRESS		$ -	$ -	5/16/2013	5/16/2013	NOT COMPETED		URGENCY	1
HSFE07D09F0026	GS03F0052U	P00001	LANDAE CO LLC	1 YEAR MAINTENANCE SERVICE FOR (2) APCs	2009-90-2300IC-9074--2525-D	$ (1,160.00)	$ (1,631.74)	3/28/2014	3/28/2014	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	AUTHORIZED BY STATUTE	1
HSFE07D09F0026	GS03F0052U	P00001	LANDAE CO LLC	1 YEAR MAINTENANCE SERVICE FOR (2) APCs	2009-90-2320RC-9074--2525-D	$ (471.74)	$ (1,631.74)	3/28/2014	3/28/2014	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	AUTHORIZED BY STATUTE	1
HSFE7012W0250		P00003	LANDIS OFFICE CENTER, INC.	Final closeout; Toshiba Maintenance Services for Cumberland		$ -	$ -	5/15/2014	7/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07Q08W0068		P00005	LANDIS OFFICE CENTER, INC.	Maintenance Services for Toshiba Equipment at Cumberland, MD	2008-06-452HED-3000--2690-D	$ -	$ -	7/16/2012	7/31/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07Q08W0068		P00005	LANDIS OFFICE CENTER, INC.	Maintenance Services for Toshiba Equipment at Cumberland, MD	2010-06-452HED-3000--2201-D	$ (385.00)	$ -	7/16/2013	7/31/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07Q08W0068		P00005	LANDIS OFFICE CENTER, INC.	Maintenance Services for Toshiba Equipment at Cumberland, MD	2011-06-456085-3000--2337-D	$ (350.34)	$ -	7/16/2013	7/31/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE90128D008	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	Close-out Task Order and de-obligate excess funds	2012-06-405DR-9044--2541-D	$ (1,449.88)	$ (1,449.88)	5/7/2013	4/4/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ08F0198	GS16F0143M	P00001	LANGUAGE BANK, INC	American Sign Language Support		$ -	$ -	10/31/2013	10/31/2008	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFEHQ08F1992	GS16F0143M	P00001	LANGUAGE BANK, INC	DE-OBLIGATE EXCESS FUNDS AND FINAL CLOSEOUT	2008-06-4323AD-6400--2541-D	$ (12,647.75)	$ (12,687.74)	11/15/2012	9/29/2009	NON-COMPETITIVE DELIVERY ORDER	URGENCY		1
HSFEHQ10D0005	HSFEHQ09A1156	P00003	LANGUAGE BANK, INC	FINAL CLOSE OUT	2010-06-022IRC-6200--2541-D	$ (11.87)	$ (11.87)	1/17/2013	5/28/2011	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10D0006	HSFEHQ09A1156	P00003	LANGUAGE BANK, INC	Final closeout		$ -	$ -	1/24/2013	6/8/2010	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFEHQ10D0007	HSFEHQ09A1156	P00003	LANGUAGE BANK, INC	De-obligate excess funds and close-out Task Order	2010-06-2899DR-9016--2541-D	$ (1.83)	$ -	1/17/2013	12/31/2010	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFEHQ10D0010	HSFEHQ09A1156	P00003	LANGUAGE BANK, INC	FINAL CLOSE OUT		$ -	$ -	1/17/2013	12/31/2010	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10D0012	HSFEHQ09A1156	P00003	LANGUAGE BANK, INC	Closeout and De-Obligate Excess Funds; MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES	2010-06-1908DR-9044--2541-D	$ (521.00)	$ (521.00)	1/23/2013	9/27/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10D0013	HSFEHQ09A1156	P00002	LANGUAGE BANK, INC	FINAL CLOSEOUT	2010-06-1909DR-9044--2541-D	$ (1,459.57)	$ (1,459.57)	1/24/2013	5/31/2011	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10D0014	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSE OUT		$ -	$ -	1/17/2013	12/31/2010	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10D0015	HSFEHQ09A1156	P00002	LANGUAGE BANK, INC	FINAL CLOSEOUT	2010-06-1895DR-9044--2541-D	$ (2,345.68)	$ (2,791.89)	1/24/2013	5/31/2011	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10D0015	HSFEHQ09A1156	P00002	LANGUAGE BANK, INC	FINAL CLOSEOUT	2010-06-1895DR-9044--2541-D	$ (446.21)	$ (2,791.89)	1/24/2013	5/31/2011	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10D0016	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	Final Closeout and de-obligation of excess funds	2010-06-1912DR-9044--2541-D	$ (2,858.73)	$ (2,858.73)	1/23/2013	5/27/2011	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10D0019	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSEOUT		$ -	$ -	1/24/2013	9/27/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10D0020	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	Final Closeout and de-obligate excess funds	2010-06-1917DR-9044--2541-D	$ (1,784.19)	$ (1,784.19)	1/25/2013	5/31/2011	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFEHQ1000021	HSFEHQ09A1156	P00002	LANGUAGE BANK, INC	FINAL CLOSE OUT	2010-90-0225SC-0206--2541-D	$ (2,373.12)	$ (2,373.12)	1/17/2013	12/20/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1000022	HSFEHQ09A1156	P00003	LANGUAGE BANK, INC	FINAL CLOSEOUT		$ -	$ -	1/24/2013	7/20/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1000023	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSE OUT		$ -	$ -	1/17/2013	6/4/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1000024	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSEOUT		$ -	$ -	1/24/2013	9/27/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1000025	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSE OUT		$ -	$ -	1/18/2013	9/27/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1000026	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSEOUT	2010-06-1931DR-9064--2541-D	$ (2,192.92)	$ (2,192.92)	1/24/2013	9/27/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1000027	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSE OUT		$ -	$ -	1/18/2013	9/27/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1000028	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSEOUT	2010-06-1876DR-9064--2541-D	$ (422.53)	$ (422.53)	1/24/2013	9/27/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1000029	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSE OUT	2010-06-1930DR-9054--2541-D	$ (1,078.49)	$ (1,078.49)	1/18/2013	9/27/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1100014	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	Final Closeout and de-obligate excess funds	2011-06-1969DR-9044--2541-D	$ (306.03)	$ (306.03)	1/23/2013	6/21/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1100030	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSE OUT		$ -	$ -	1/18/2013	9/27/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1100031	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSEOUT	2011-06-1942DR-9044--2541-D	$ (1,855.67)	$ (1,855.67)	2/12/2013	9/27/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1100032	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSE OUT	2011-06-1937DR-9044--2541-D	$ (1,000.00)	$ (1,000.00)	1/18/2013	9/27/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1100033	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSE OUT	2011-06-1955DR-9054--2541-D	$ (429.73)	$ (429.73)	1/18/2013	11/15/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1100039	HSFEHQ09A1156	P00002	LANGUAGE BANK, INC	Final Closeout and de-obligate excess funds	2011-06-1981DR-9064--2541-D	$ (1,807.49)	$ (1,807.49)	1/23/2013	6/15/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1100040	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	Final Closeout and de-obligate excess funds	2011-06-1973DR-9064--2541-D	$ (2,998.63)	$ (2,998.63)	1/23/2013	6/7/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1100044	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSEOUT	2011-06-1980DR-9074--2541-D	$ (146.33)	$ (146.33)	1/30/2013	7/13/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1100045	HSFEHQ09A1156	P00003	LANGUAGE BANK, INC	Final Closeout and de-obligate excess funds	2011-06-1974DR-9044--2541-D	$ (2,915.60)	$ (2,915.60)	1/23/2013	7/19/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1100046	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSEOUT	2011-06-1975DR-9064--2541-D	$ (97.63)	$ (97.63)	1/30/2013	7/26/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1100047	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSE OUT	2011-06-1971DR-9044--2541-D	$ (11.20)	$ (11.20)	1/18/2013	8/3/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFEHQ1110049	HSFEHQ09A1156	P00009	LANGUAGE BANK, INC	FINAL CLOSE OUT	2011-06-722050/4044-2541-D	$ (999.80)	$ (999.80)	1/18/2013	8/25/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1110050	HSFEHQ09A1156	P00003	LANGUAGE BANK, INC	FINAL CLOSEOUT	2011-06-722050/4400-2541-D	$ (2,999.77)	$ (2,999.77)	3/4/2013	8/25/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1130052	HSFEHQ09A1156	P00003	LANGUAGE BANK, INC	FINAL CLOSEOUT	2013-06-722050/4400-2541-D	$ (13,366.41)	$ (13,366.41)	3/4/2013	8/27/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	URGENCY		1
HSFEHQ1130053	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSE OUT	2013-06-332750/4044-2541-D	$ (884.94)	$ (884.94)	3/29/2013	8/31/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	URGENCY		1
HSFEHQ2130060	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSEOUT	2011-06-1971OR/4044-2541-D	$ (630.52)	$ (630.52)	1/30/2013	9/22/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1110040	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSE OUT	2011-06-402NDR/4044-2541-D	$ (326.62)	$ (326.62)	1/24/2013	9/28/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1210001	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	Final Closeout and De-Obligate Excess Funds; DR4025 (PA) - SUPPLEMENTAL FUNDING for MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES	2012-06-402NDR-9004-2541-D	$ (468.00)	$ (468.00)	9/4/2013	11/8/2011	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01Q1210002	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	DE-OBLIGATE AND CLOSEOUT (Multilingual and Special Needs Communication Support Services for DR-4021 New Jersey (Hurricane Irene))	2012-06-402110R-9004-2541-D	$ (799.52)	$ (799.52)	11/19/2013	12/4/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1210003	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	TRANSLATOR SERVICES FOR PRESS RELEASES	2012-06-403NDR-9004-2541-D	$ (475.16)	$ (475.16)	9/4/2013	1/31/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQR1110008	HSFEHQ09A1156	P00001	LANGUAGE BANK, INC	FINAL CLOSE OUT	2010-06-1697OR-9024-2541-D	$ (2,000.00)	$ (2,000.00)	1/10/2013	12/21/2010	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE31121D0001	HSFE80121D0220	P00017	LANGUAGE LINE, LLC	Over the phone interpreter services (Hurricane Sandy)	2013-06-4085DR-9024-2592-D	$ 482,366.71	$ -	11/5/2012	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE31121D0001	HSFE80121D0220	P00018	LANGUAGE LINE, LLC	Over the phone interpreter services (Language Line/TKNPSC)	2012-06-4019DR-9044-2541-D	$ (30.05)	$ -	11/29/2012	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE31121D0001	HSFE80121D0220	P00018	LANGUAGE LINE, LLC	Over the phone interpreter services (Language Line/TKNPSC)	2012-06-1955DR-9054-2541-D	$ (350.34)	$ -	11/29/2012	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE31121D0001	HSFE80121D0220	P00018	LANGUAGE LINE, LLC	Over the phone interpreter services (Language Line/TKNPSC)	2012-06-4005DR-9024-2541-D	$ (98.70)	$ -	11/29/2012	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE31121D0001	HSFE80121D0220	P00018	LANGUAGE LINE, LLC	Over the phone interpreter services (Language Line/TKNPSC)	2012-06-4045DR-9054-2541-D	$ (300.00)	$ -	11/29/2012	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE31121D0001	HSFE80121D0220	P00018	LANGUAGE LINE, LLC	Over the phone interpreter services (Language Line/TKNPSC)	2012-06-4025DR-9024-2541-D	$ (100.00)	$ -	11/29/2012	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE31121D0001	HSFE80121D0220	P00018	LANGUAGE LINE, LLC	Over the phone interpreter services (Language Line/TKNPSC)	2012-06-4045DR-9054-2541-D	$ (250.00)	$ -	11/29/2012	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE31121D0001	HSFE80121D0220	P00019	LANGUAGE LINE, LLC	Incremental over-the-phone interpreter services in response to Hurricane Sandy (mod P19).	2013-06-4085DR-9024-2541-D	$ 148,200.00	$ 148,200.00	12/10/2012	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE31121D0001	HSFE80121D0220	P00019	LANGUAGE LINE, LLC	Incremental over-the-phone interpreter services in response to Hurricane Sandy (mod P19).	2013-06-4085DR-9054-2541-D	$ 5,200.00	$ 148,200.00	12/10/2012	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE31121D0001	HSFE80121D0220	P00021	LANGUAGE LINE, LLC	Incremental funding for over the phone interpreter services (Hurricane Sandy, mod P21).	2013-06-4101DR-9044-2541-D	$ 3,900.00	$ -	3/21/2013	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3

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HSFE11123D0001	HSFE80123D0220	P00023	LANGUAGE LINE, LLC	Incremental funding for over the phone interpreter services (Hurricane Sandy, mod P23).	2013-06-4101DR-9044--2541-D	$ 600.00	$ -	3/21/2013	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE11123D0001	HSFE80123D0220	P00021	LANGUAGE LINE, LLC	Incremental funding for over the phone interpreter services (Hurricane Sandy, mod P21).	2013-06-4091DR-9036--2541-D	$ 1,000.00	$ -	3/21/2013	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE11123D0001	HSFE80123D0220	P00022	LANGUAGE LINE, LLC	Incremental funding for over the phone interpreter services (Language Line/TXNPSC).	2013-06-4060DR-9024--2541-D	$ 4,000.00	$ -	3/26/2013	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE11123D0001	HSFE80123D0220	P00024	LANGUAGE LINE, LLC	No cost modification to extend the period of performance from 4/30/2014 - 6/27/2014 for over the phone interpreter services (Language Line/TXNPSC).		$ -	$ -	4/22/2014	8/27/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE11123D0001	HSFE80123D0220	P00020	LANGUAGE LINE, LLC	Incremental funding for over the phone interpreter service (Hurricane Sandy, mod P20.	2013-06-4086DR-9024--2541-D	$ 134,000.00	$ -	2/14/2013	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE11123D0001	HSFE80123D0220	P00019	LANGUAGE LINE, LLC	Incremental funding for over the phone interpreter service (Hurricane Sandy, mod P19).	2013-06-4087DR-9014--2541-D	$ 5,400.00	$ -	2/14/2013	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE11123D0001	HSFE80123D0220	P00025	LANGUAGE LINE, LLC	Revise and further clarify the Performance Work Statement for over the phone interpreter services.		$ -	$ -	4/16/2013	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE11123D0001	HSFE80123D0220	P00024	LANGUAGE LINE, LLC	$15K in incremental funding for telephonic interpreter services for DR 4116 (Illinois).	2013-06-4116DR-9054--2541-D	$ 15,000.00	$ -	5/30/2013	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE11123D0001	HSFE80123D0220	P00025	LANGUAGE LINE, LLC	Deobligate -$1,050 in unliquidated funds from modification P23, DR 4091.	2013-06-4091DR-9054--2541-D	$ (1,050.00)	$ (1,050.00)	6/6/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE11123D0001	HSFE80123D0220	P00026	LANGUAGE LINE, LLC	$9K in incremental funding for telephonic interpreter services for DR 4116 (Illinois).	2013-06-4116DR-9054--2541-D	$ 9,000.00	$ -	6/28/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE11123D0001	HSFE80123D0220	P00027	LANGUAGE LINE, LLC	Incremental funding for telephonic interpreter services for DR 4117. Contract value increased by $5,000.	2013-06-4117DR-9064--2541-D	$ 5,000.00	$ -	7/18/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE11123D0001	HSFE80123D0220	P0028	LANGUAGE LINE, LLC	Incremental funding in the amount of $7,500 for telephonic interpreter services, DR 4126.	2013-06-4116DR-9054--2541-D	$ 7,500.00	$ -	8/2/2013	2/21/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE11123D0001	HSFE80123D0220	P0029	LANGUAGE LINE, LLC	Incremental funding in amount of $6,700 for telephonic interpreter services in response to DR4054.	2013-06-4116DR-9054--2541-D	$ 6,700.00	$ -	9/13/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE11123D0001	HSFE80123D0220	P0030	LANGUAGE LINE, LLC	Deobligate -$13,527.19 in unliquidated funds from telephonic interpreters services contract.	2012-06-4030DR-9034--2541-D	$ (713.78)	$ -	9/17/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE11123D0001	HSFE80123D0220	P0031	LANGUAGE LINE, LLC	Deobligate -$13,527.19 in unliquidated funds from telephonic interpreters services contract.	2012-06-4080DR-9064--2541-D	$ (10,000.00)	$ -	9/17/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE11123D0001	HSFE80123D0220	P0030	LANGUAGE LINE, LLC	Deobligate -$13,527.19 in unliquidated funds from telephonic interpreters services contract.	2013-06-4041DR-9064--2541-D	$ (425.41)	$ -	9/17/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE11123D0001	HSFE80123D0220	P0030	LANGUAGE LINE, LLC	Deobligate -$13,527.19 in unliquidated funds from telephonic interpreters services contract.	2013-06-4107DR-9044--2541-D	$ (3,000.00)	$ -	9/17/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE11123D0001	HSFE80123D0220	P0031	LANGUAGE LINE, LLC	Incremental funds for telephonic interpreter services in amount of $26,800 via mod P31.	2013-06-4104DR-9064--2541-D	$ 26,800.00	$ -	9/25/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE11123D0001	HSFE80123D0220	P0032	LANGUAGE LINE, LLC	Deobligate -$30K in unused funds from the over the phone interpreter services Task Order.	2013-06-4065DR-9024--2592-D	$ (30,000.00)	$ -	11/26/2013	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTIUN		3
HSFE11123D0001	HSFE80123D0220	P0033	LANGUAGE LINE, LLC	Deobligate -$7,050.45 in unliquidated funds from Hurricane Sandy for telephonic interpreter services.	2013-06-4101DR-9044--2541-D	$ (900.00)	$ (7,050.45)	1/27/2014	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3

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HSFE1112D0001	HSFE8012D0220	P0003	LANGUAGE LINE, LLC	Deobligate -$7,050.45 in unliquidated funds from Hurricane Sandy for telephonic interpreter services.	2013-06-4105DR-9044--2541-D	$ (299.75)	$ (7,050.45)	1/27/2014	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE1112D0001	HSFE8012D0220	P0003	LANGUAGE LINE, LLC	Deobligate -$7,050.45 in unliquidated funds from Hurricane Sandy for telephonic interpreter services.	2013-06-4085DR-9024--2592-D	$ (5,000.00)	$ (7,050.45)	1/27/2014	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE1112D0001	HSFE8012D0220	P0003	LANGUAGE LINE, LLC	Deobligate -$7,050.45 in unliquidated funds from Hurricane Sandy for telephonic interpreter services.	2013-06-4087DR-9014--2541-D	$ (850.70)	$ (7,050.45)	1/27/2014	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFETX1300001	HSFE8012D0222	0	LANGUAGE SELECT, LLC	Incremental funding for over the phone interpreter services (mod P1 for Hurricane Sandy).	2013-06-4086DR-9024--2592-D	$ 88,400.00	$ 16,666,667.00	11/2/2012	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFETX1300001	HSFE8012D0222	P0001	LANGUAGE SELECT, LLC	Incremental funding for over the phone interpreter services (mod P1 for Hurricane Sandy).	2013-06-4085DR-9024--2541-D	$ 12,000.00	$ 12,000.00	12/6/2012	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFETX1300001	HSFE8012D0222	P0002	LANGUAGE SELECT, LLC	Incremental funding for over the phone interpreter services (mod P2 for Hurricane Sandy).	2013-06-4085DR-9024--2541-D	$ 11,925.00	$ 11,925.00	1/17/2013	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFETX1300001	HSFE8012D0222	P0003	LANGUAGE SELECT, LLC	Incremental funding for over the phone interpreter services (mod P3 for Hurricane Sandy).	2013-06-4085DR-9024--2541-D	$ 10,000.00	$ 10,000.00	1/23/2013	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFETX1300001	HSFE8012D0222	P0004	LANGUAGE SELECT, LLC	Incremental funding for over the phone interpreter services (mod P1 for Hurricane Sandy).	2013-06-4086DR-9044--2541-D	$ 600.00	$ -	2/14/2013	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFETX1300001	HSFE8012D0222	P0004	LANGUAGE SELECT, LLC	Incremental funding for over the phone interpreter services (mod P1 for Hurricane Sandy).	2013-06-4085DR-9024--2541-D	$ 4,000.00	$ -	2/14/2013	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFETX1300005	HSFE8012D0222	P0004	LANGUAGE SELECT, LLC	Incremental funding for over the phone interpreter services (mod P1 for Hurricane Sandy).	2013-06-4087DR-9014--2541-D	$ 750.00	$ -	2/14/2013	2/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFETX1300001	HSFE8012D0222	P0005	LANGUAGE SELECT, LLC	Termination for Cause modification for Language Select's negligence and PI breach. Also deobligate $87,922.36 in unused funds that resulted in termination.	2013-06-4086DR-9044--2541-D	$ (600.00)	$ (87,922.36)	4/16/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFETX1300001	HSFE8012D0222	P0005	LANGUAGE SELECT, LLC	Termination for Cause modification for Language Select's negligence and PI breach. Also deobligate $87,922.36 in unused funds that resulted in termination.	2013-06-4086DR-9024--2592-D	$ (78,053.51)	$ (87,922.36)	4/16/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFETX1300001	HSFE8012D0222	P0005	LANGUAGE SELECT, LLC	Termination for Cause modification for Language Select's negligence and PI breach. Also deobligate $87,922.36 in unused funds that resulted in termination.	2013-06-4085DR-9024--2541-D	$ (4,518.85)	$ (87,922.36)	4/16/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFETX1300001	HSFE8012D0222	P0005	LANGUAGE SELECT, LLC	Termination for Cause modification for Language Select's negligence and PI breach. Also deobligate $87,922.36 in unused funds that resulted in termination.	2013-06-4085DR-9024--2541-D	$ (4,000.00)	$ (87,922.36)	4/16/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFETX1300001	HSFE8012D0222	P0005	LANGUAGE SELECT, LLC	Termination for Cause modification for Language Select's negligence and PI breach. Also deobligate $87,922.36 in unused funds that resulted in termination.	2013-06-4087DR-9014--2541-D	$ (750.00)	$ (87,922.36)	4/16/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		6
HSFEHQ0710003	HSF03HQ08D0051	P00003	LANGUAGE SERVICES ASSOCIATES	Final Closeout		$ -	$ -	1/14/2013	4/5/2005	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFESEM11P0574		P00001	LARRY DAMRELL	Final closeout		$ -	$ -	3/27/2015	4/19/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA09PM87		P00001	LASALLE RENTALS	CONTRACT CLOSEOUT, DR-1796-LA		$ -	$ -	11/22/2013	9/22/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07D7700455		P00001	LASER EQUIPMENT INCORPORATED	Maintenance agreement		$ -	$ -	4/23/2014	10/10/2008	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE07D7700359		P00002	LASER EQUIPMENT, INC	LASER EQUIPMENT/PRINTER MAINTENANCE FOR ALL REGION VII PRINTERS		$ -	$ -	8/28/2014	11/26/2009	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE07D7700350		P00001	LASER EQUIPMENT, INC	DE-OBLIGATE EXCESS FUNDS AND CLOSEOUT PURCHASE ORDER	2009-90-7107EC-9971--3525-D	$ (853.52)	$ (853.52)	3/6/2014	3/6/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	0

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HSFE06112P8007		P00010	LAVALLE'S PARK	This de-ob mod is to remove excess funding from this purchase order to remove from the HQ EDO list. This order was for the lease of pads at Levinton Park at Silver Dollar Circle, Leakesville, MS 39451 in support of DR1972-MS&R.	2012-06-1972DR-9044 -2324-O	$ (815.00)	$ (815.00)	6/25/2012	12/31/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE50147D144		0	LAWRENCE WASTE SERVICES	TRASH/DEBRIS REMOVAL FOR MAYNARD MERS YSAB. INCLUDES RECYCLING DUMPSTER ON MONTHLY BASIS AND TRASH DUMPSTER AT 2 WEEK INTERVALS	2014-90-A349-0630 -2332-O	$ 3,571.20	$ 3,571.20	4/22/2014	2/01/2015	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30151P0212		P00005	LAWRENCE WASTE SERVICES	Lawrence Waste Service: trash/rubbish removal for Maynard MERS YSab	2013-90-A349-0630 -2332-O	$ 3,572.00	$ 3,572.00	12/6/2012	3/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10JQW0988		P00002	LAYTON MANUFACTURING CO.	Final Closeout		$ -	$ -	12/3/2009	9/2/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQW01685		P00001	LEADERSHIP DIRECTORIES, INC.	Final Closeout, Leadership Library on the internet	2009-90-0258C-0230 -2330-O	$ -	$ -	9/29/2013	9/14/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ10F1324		P00029	LEADERSHIP DIRECTORIES, INC.	Final Closeout		$ -	$ -	2/18/2014	2/18/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQW01635		P00002	LEE KRAMER ASSOCIATES LLC	Close-out of Purchase Order		$ -	$ -	12/13/2012	9/24/2010	NOT COMPETED		UNIQUE SOURCE	1
HSFE02D00002	HSFE02IT00002	P00000	LEONARD JACKSON ASSOCIATES (6851) 1391628	Leonard Jackson & Associates, FIS Task Order T00002 - Chemung, Otsida, Oswego Counties NY		$ -	$ 3,515,696.80	1/31/2013	9/30/2012	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	AUTHORIZED BY STATUTE	1
HSFE10JQ11J749	HSFEHQ00D0659	P00002	LEXINGTON HOMES, INC.	DE-OBLIGATE AND CLOSEOUT (Lexington Homes, Inc. - Maintenance)	2011-90-4630C-4000--2331-O	$ (3,844.50)	$ (3,844.50)	8/2/2013	9/29/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11F9486		P00001	LGE SALES & MARKETING INC	FINAL CLOSEOUT		$ -	$ -	2/13/2013	4/8/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06HP0031		P00002	LIFELINE AMBULANCE INC	CLOSE OUT: Ambulance Services Ratification		$ -	$ -	2/7/2013	2/5/2013	NOT COMPETED		URGENCY	1
HSFE20JC0091		P00002	LIGHTY COMMUNICATIONS GROUP - LCG, INC.	TECH WRITER/COPY EDITOR: THD	2013-68-E111-F241 -2595-O	$ 174,920.00	$ -	7/11/2013	1/24/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20JC0891		P00003	LIGHTY COMMUNICATIONS GROUP - LCG, INC.	TECH WRITER/COPY EDITOR: THD	2014-IN-E111-F241 -2595-O	$ 178,933.00	$ -	1/17/2014	1/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20JD0633		P00001	LIGHTY COMMUNICATIONS GROUP INC	Final closeout		$ -	$ -	1/3/2013	8/29/2011	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEC01GP0005		P00005	LILLY COMPANY, THE	Final Closeout		$ -	$ -	5/7/2012	9/30/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE90128D009	HSFEHQ06A1154	P00003	LINK UP MITAKA LTD	Final Closeout and De-obligation of excess funds.	2012-06-7228SU-9024--2541-O	$ (6,527.36)	$ -	12/2/2013	9/30/2012	FULL AND OPEN COMPETITION	URGENCY		1
HSFE90128D009	HSFEHQ06A1154	0	LINK UP MITAKA LTD	Written Translations, Interpretations, Transcripts	2013-06-7228SU-9024--2541-O	$ 20,000.00	$ 20,000.00	11/9/2012	9/30/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE90128D009	HSFEHQ06A1154	0	LINK UP MITAKA LTD	Written Translations, Interpretations, Transcript	2013-06-4085DR-9024--2541-O	$ 50,000.00	$ 50,000.00	1/22/2013	9/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE90128D009	HSFEHQ06A1154	P00001	LINK UP MITAKA LTD	Written Translations, Interpretations, Transcripts		$ -	$ -	9/30/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE00127P4006		P00001	LOGAN, COUNTY OF	Local Law Enforcement Services for DR-4061-WV	2012-06-4061DR-9024--2587-O	$ (65,133.68)	$ (65,133.68)	10/21/2013	10/21/2013	NOT COMPETED		URGENCY	1
HSFE02E13U0265		0	LONG ISLAND POWER AUTHORITY	Electrical Service for Branch 2 office in Rockaway, NY	2013-06-4085DR-9024--2332-O	$ 7,000.00	$ 7,000.00	2/12/2013	8/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02E13U0265		P00005	LONG ISLAND POWER AUTHORITY	Deobligate excess funds and close the purchase order. Electrical Service for Branch 2 office in Rockaway, NY	2013-06-4085DR-9024--2332-O	$ (4,359.72)	$ (4,359.72)	8/7/2013	8/7/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02E13U0467		0	LONG ISLAND POWER AUTHORITY	electric service for DR #60	2013-06-4085DR-9024--2332-O	$ 3,000.00	$ 3,000.00	2/13/2013	8/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02E13U0467		P00005	LONG ISLAND POWER AUTHORITY	CLOSEOUT AND DEOBLIGATE - electric service for DR #60	2013-06-4085DR-9024--2332-O	$ (2,422.35)	$ (2,422.35)	8/12/2013	8/12/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02127D371		P00001	LONG ISLAND UNIVERSITY	closeout (Long Island University)		$ -	$ -	8/23/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE05J09P5119		P00001	LONG, MARION A	Final Closeout		$ -	$ -	12/4/2012	7/30/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA10P0125		P00001	LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT	CONTRACT CLOSEOUT, DR-1603-LA		$ -	$ -	12/16/2013	12/16/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA11P0046		P00006	LOUISIANA INDUSTRIES FOR THE DISABLED INC	Janitorial Services-FEMA LRO Baton Rouge, LA Hurricane Katrina Relief Efforts	2013-06-1603DR-9064--2587-O	$ 214,500.00	$ 267,028.68	3/1/2013	2/28/2016	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFELA11P0046		P00006	LOUISIANA INDUSTRIES FOR THE DISABLED INC	Janitorial Services-FEMA LRO Baton Rouge, LA Hurricane Katrina Relief Efforts	2013-06-1603DR-9064--2587-O	$ 52,528.68	$ 267,028.68	3/1/2013	2/28/2016	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1

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HSFELA11P0046		P00009	LOUISIANA INDUSTRIES FOR THE DISABLED INC	DE-OBLIGATION OF FUNDS. DR-1603-LA. Janitorial Services-FEMA LRO Baton Rouge, LA Hurricane Katrina Relief Efforts	2011-06-1603DR-9064--2587-D	$ (14,763.97)	$ (38,563.97)	9/25/2013	9/25/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFELA11P0046		P00008	LOUISIANA INDUSTRIES FOR THE DISABLED INC	DE-OBLIGATION OF FUNDS. DR-1603-LA. Janitorial Services-FEMA LRO Baton Rouge, LA Hurricane Katrina Relief Efforts	2012-06-1603DR-9064--2587-D	$ (7,100.00)	$ (38,563.97)	9/25/2013	9/25/2015	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFELA11P0046		P00018	LOUISIANA INDUSTRIES FOR THE DISABLED INC	DE-OBLIGATION OF FUNDS. DR-1603-LA. Janitorial Services-FEMA LRO Baton Rouge, LA Hurricane Katrina Relief Efforts	2011-06-1603DR-9064--2587-D	$ (16,700.00)	$ (38,563.97)	9/25/2013	9/25/2015	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFELA11P0046		P00009	LOUISIANA INDUSTRIES FOR THE DISABLED INC	Janitorial Services-FEMA LRO Baton Rouge, LA Hurricane Katrina Relief Efforts	2014-06-1603DR-9064--2587-D	$ 258,445.32	$ 258,445.32	2/20/2014	2/29/2016	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFELA11P0046		P00016	LOUISIANA INDUSTRIES FOR THE DISABLED INC	Janitorial Services-FEMA LRO Baton Rouge, LA Hurricane Katrina Relief Efforts	2014-06-1603DR-9064--2587-D	$ 3,009.60	$ 3,009.60	2/28/2014	2/29/2016	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFELA12P0055		P00001	LOUISIANA INDUSTRIES FOR THE DISABLED INC	Janitorial Services for Sherwood Hurricane Katrina Relief Efforts	2013-06-6305DR-9064--2587-D	$ 4,731.38	$ 4,731.38	12/28/2012	6/3/2017	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA12P0055		P00002	LOUISIANA INDUSTRIES FOR THE DISABLED INC	Janitorial Services for Sherwood Hurricane Katrina Relief Efforts	2013-06-1603DR-9064--2587-D	$ 7,797.99	$ 7,797.99	7/3/2013	6/3/2018	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA12P0055		P00003	LOUISIANA INDUSTRIES FOR THE DISABLED INC	Janitorial Services for Sherwood Hurricane Katrina Relief Efforts		$ -	$ -	9/6/2013	12/3/2015	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA12P0055		P00004	LOUISIANA INDUSTRIES FOR THE DISABLED INC	Janitorial Services for Sherwood-Outside of Option- Hurricane Katrina Relief Efforts	2014-06-1603DR-9064--2587-D	$ 2,531.46	$ 2,531.46	12/23/2015	5/3/2016	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA12P0055		P00005	LOUISIANA INDUSTRIES FOR THE DISABLED INC	Janitorial Services for Sherwood Hurricane Katrina Relief Efforts		$ -	$ -	3/20/2014	6/3/2017	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06067J070		P00003	LOUISIANA PEST CONTROL SERVICE INCORPORATED	CONTRACT CLOSEOUT. DR-1603-LA. DEOBLIGATION OF FUNDS THAT ARE NONCONSISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 5/5/2010, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PIDS.		$ -	$ (250.00)	9/19/2013	9/24/2013	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE06H73F021		0	LOUISIANA PRESS ASSOCIATION INC	Public notices	2013-06-6003DR-9064--2649-D	$ 5,000.00	$ 5,000.00	11/1/2012	11/30/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE06H73F021		P00003	LOUISIANA PRESS ASSOCIATION INC	KLOTAS Close out modification for Public notices	2013-06-6003DR-9064--2649-D	$ (81.13)	$ (81.13)	3/18/2014	5/18/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE06M72H05		P00003	LOUISIANA STATE UNIVERSITY (0585)	CONTRACT CLOSEOUT. DR-1603-LA. RATIFICATION. ACTION		$ -	$ -	8/29/2013	8/29/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02H17P0241		0	XEROX CORPORATION	Copier and Fax lease for Michigan JFO	2013-06-6121DR-9054--2587-D	$ 11,400.00	$ 15,200.00	7/11/2013	11/29/2015	NOT COMPETED		UNIQUE SOURCE	1
HSFE02J09C0462		P00005	L3S INC.	Contracts Closeout and Deobligation.	2009-90-6003DC-0000--2500-D	$ (3,124.36)	$ (12,988.86)	4/27/2015	5/1/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE02J09C0462		P00005	L3S INC.	Contracts Closeout and Deobligation.	2010-90-7501DC-0800--2595-D	$ (4,208.00)	$ (12,988.86)	4/27/2015	5/1/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE02J09C0462		P00005	L3S INC.	Contracts Closeout and Deobligation.	2010-90-7503DC-0800--2595-D	$ (5,656.50)	$ (12,988.86)	4/27/2015	5/1/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03Q13C1093		P00005	L3S INC.	Technical support for the full spectrum risk knowledgebase at NCRC		$ -	$ -	6/28/2013	9/14/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE03Q13C1093		P00004	L3S INC.	Technical support for the full spectrum risk knowledgebase at NCRC	2013-90-A111-F510 -2595-D	$ 331,387.20	$ -	9/13/2013	9/14/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE05E13P0169		0	LUDLUM MEASUREMENTS, INC.	Radiological Testing Equipment	2013-68-E111-R095--3160-D	$ 4,019.00	$ 4,019.00	7/25/2013	9/9/2013	NOT COMPETED		BRAND NAME DESCRIPTION	1
HSFE20J12P0215		P00001	LUDLUM MEASUREMENTS, INC.	Final closeout		$ -	$ -	4/26/2013	8/31/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10J13P0200		0	LYNDEN AIR FREIGHT, INC.	Ship equipment in direct support DR-4086-AK for PA	2013-06-4086DR-9104--2212-D	$ 3,572.75	$ 3,572.75	12/4/2012	12/5/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10J13P5001		0	LYNDEN AIR FREIGHT, INC.	Freight Shipment Alaskan Support	2013-06-4122DR-9104--2211-D	$ 15,395.72	$ 15,395.72	6/27/2013	7/1/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10J13P5001		P00001	LYNDEN AIR FREIGHT, INC.	Freight Shipment to support the JFO standup for DR-4122-AK	2013-06-4122DR-9104--2211-D	$ 718.96	$ 809.00	8/17/2013	8/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06J17P0132		P00001	LYNN COUNTY NEWS, INC.	CLOSE-OUT. PUBLIC NOTICE - TAHOKA LYNN COUNTY NEWS		$ -	$ -	5/16/2013	5/16/2013	NOT COMPETED		URGENCY	1
HSFE30J13P0120	GS35F0222W	0	M.C. DEAN, INC.	M.C. Dean Integrated Systems Engineering Operations & maintenance support to FEMA HQ secure watch Operations Spend Plan Line # 34	2013-90-A525-D650- 2590-D	$ 70,597.15	$ 70,597.15	6/5/2013	6/4/2014	FULL AND OPEN COMPETITION	URGENCY		1
HSFE10J13P0025		0	MACDONALD-MILLER FACILITY SOLUTIONS, INC.	MacDonald-Miller Facility solutions	2013-90-A143-R106--2584-D	$ 310.00	$ 310.00	2/20/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10J13P0025		1	MACDONALD-MILLER FACILITY SOLUTIONS, INC.	MacDonald-Miller Facility solutions	2013-90-A143-R106--2584-D	$ 155.00	$ 155.00	9/3/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10J13P0025		2	MACDONALD-MILLER FACILITY SOLUTIONS, INC.	HVAC Service for NCC for 4Q	2013-90-A143-R106--2584-D	$ 155.00	$ 155.00	9/3/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10J13P0025		3	MACDONALD-MILLER FACILITY SOLUTIONS, INC.	MacDonald-Miller Facility solutions	2013-90-A143-R106--2584-D	$ 466.14	$ 613.28	9/5/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10J13P0025		5	MACDONALD-MILLER FACILITY SOLUTIONS, INC.	MacDonald-Miller Facility solutions	2013-90-A143-R106--2584-D	$ 309.16	$ 613.28	9/5/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10J13P0025		P00001	MACDONALD-MILLER FACILITY SOLUTIONS, INC.	HVAC service for NCC server room	2013-90-A143-R106--2584-D	$ 155.00	$ 155.00	7/1/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE10H40906		0	MACDONALD MILLER FACILITY SOLUTIONS, INC.	HVAC service for NCC server room	2014-90-A143-R106--2566-D	$ 157.00	$ 157.00	12/9/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10H40908		P00001	MACDONALD-MILLER FACILITY SOLUTIONS, INC.	HVAC service for NCC server room	2014-90-A140-R106--2566-D	$ 157.00	$ 157.00	2/19/2014	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04W11AP071		P00000	MACNAK CONSTRUCTION LLC	SCIF modification to ensure compliance with DHS and standard design construction requirements. DCID 6/9 is the governing document of SCIF modifications for Bidwell		$ -	$ -	1/21/2013	10/27/2012	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02130015	HSFE02130015	0	MACRO OIL COMPANY, INC.	Emergency Fuel Services for region 1, 2, 3	2013-06-4085DR-9024--2640-D	$ 383,601.58	$ 383,601.58	11/26/2012	10/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02130015	HSFE02130015	P00001	MACRO OIL COMPANY, INC.	Emergency Fuel Services for region 1, 2, 3		$ -	$ -	7/2/2013	3/30/2015	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02130025	HSFE02130025	0	MACRO OIL COMPANY, INC.	Emergency Fuel Services for region 1, 2, 3	2013-06-4085DR-9024--2594-D	$ 6,778,127.50	$ 7,687,325.99	1/24/2013	10/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02130025	HSFE02130025	0	MACRO OIL COMPANY, INC.	Emergency Fuel Services for region 1, 2, 3	2013-06-4085DR-9024--2594-D	$ 12,624.30	$ 7,687,325.99	1/24/2013	10/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02130025	HSFE02130025	0	MACRO OIL COMPANY, INC.	Emergency Fuel Services for region 1, 2, 3	2013-06-4085DR-9024--2594-D	$ 444,533.96	$ 7,687,325.99	1/24/2013	10/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02130025	HSFE02130025	0	MACRO OIL COMPANY, INC.	Emergency Fuel Services for region 1, 2, 3	2013-06-4085DR-9024--2594-D	$ 452,040.23	$ 7,687,325.99	1/24/2013	10/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02130025	HSFE02130025	P00001	MACRO OIL COMPANY, INC.	de-obligate funds (Emergency Fuel Services for region 1, 2, 3)	2013-06-4085DR-9024--2594-D	$ (629,756.93)	$ (1,584,902.02)	8/15/2013	10/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02130025	HSFE02130025	P00001	MACRO OIL COMPANY, INC.	de-obligate funds (Emergency Fuel Services for region 1, 2, 3)	2013-06-4085DR-9024--2594-D	$ (12,423.20)	$ (1,584,902.02)	8/15/2013	10/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02130025	HSFE02130025	P00001	MACRO OIL COMPANY, INC.	de-obligate funds (Emergency Fuel Services for region 1, 2, 3)	2013-06-4085DR-9024--2594-D	$ (444,532.96)	$ (1,584,902.02)	8/15/2013	10/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02130025	HSFE02130025	P00001	MACRO OIL COMPANY, INC.	de-obligate funds (Emergency Fuel Services for region 1, 2, 3)	2013-06-4085DR-9024--2594-D	$ (452,839.23)	$ (1,584,902.02)	8/15/2013	10/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02130025	HSFE02130025	P00002	MACRO OIL COMPANY, INC.	de-obligate and closeout task order (Emergency Fuel Services for region 1, 2, 3)	2013-06-4085DR-9024--2594-D	$ (144,830.98)	$ (144,830.98)	11/7/2013	10/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02130025	HSFE02130025	P00002	MACRO OIL COMPANY, INC.	de-obligate and closeout task order (Emergency Fuel Services for region 1, 2, 3)	2013-06-4085DR-9024--2594-D	$ (1.00)	$ (144,830.98)	11/7/2013	10/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02130025	HSFE02130025	P00002	MACRO OIL COMPANY, INC.	de-obligate and closeout task order (Emergency Fuel Services for region 1, 2, 3)	2013-06-4085DR-9024--2594-D	$ (1.00)	$ (144,830.98)	11/7/2013	10/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02130025	HSFE02130025	P00002	MACRO OIL COMPANY, INC.	de-obligate and closeout task order (Emergency Fuel Services for region 1, 2, 3)	2013-06-4085DR-9024--2594-D	$ (1.00)	$ (144,830.98)	11/7/2013	10/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02130026	HSFE02130026	0	MACRO OIL COMPANY, INC.	Emergency Fuel Services for region 1, 2, 3	2013-06-4086DR-9024--2594-D	$ 1,872,369.15	$ 1,872,369.15	3/13/2013	10/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02130R06	HSFE02130A006	P00001	MACRO OIL COMPANY, INC.	Emergency Fuel Services for region 1, 2, 3		$ -	$ -	7/2/2013	3/30/2015	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFELA08D415		P00004	MACRO OIL COMPANY, INC.	TO DEOBLIGATE REMAINING ULO AND CLOSEOUT CONTRACT	2008-06-3289DR-9064--2640-D	$ (1.00)	$ (1.00)	11/5/2012	11/30/2008	NOT COMPETED UNDER SAP		URGENCY	1
HSFELA09A0142	HSFELA09A0142	P00007	MACRO OIL COMPANY, INC.	CONTRACT CLOSEOUT AND FINAL DEOBLIGATION OF UNLIQUIDATED OBLIGATIONS. DR-1605-LA	2009-06-3600DR-9064--2640-D	$ (1.00)	$ (1.00)	11/30/2012	11/30/2011	NOT COMPETED UNDER SAP		URGENCY	0
HSFE20130064		0	MAD SECURITY, LLC	COP information office requires annual "Standard" support for our existing CheckPoint Removable Media Encryption system. This renewal is necessary for technical support to Extend Post Control Service for THU site in	2013-SI--0512-P261--3171-O	$ 3,240.89	$ 3,240.89	2/7/2013	2/28/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07120042		P00001	MAJOR, DEBRA	Nesoba, MO	2013-06-1980DR-9074--2587-O	$ 3,600.00	$ 3,600.00	11/19/2012	9/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE07120042		P00002	MAJOR, DEBRA	Closeout Pest Control Service for THU site in Nesoba, MO	2012-06-1980DR-9074--2587-O	$ (750.00)	$ (4,085.00)	2/25/2014	3/31/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE07120042		P00002	MAJOR, DEBRA	Closeout Pest Control Service for THU site in Nesoba, MO	2013-06-1980DR-9074--2587-O	$ (3,335.00)	$ (4,085.00)	2/25/2014	3/31/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE70320560	HSFE70320551	P00001	MANAGEMENT AND TECHNOLOGY SOLUTIONS, INC.	Consumable Medical Supplies for DC Frederick		$ -	$ -	10/4/2012	10/12/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	MINIMUM GUARANTEE		1
HSFE01130026	c36029010	0	MANAGEMENT CONCEPTS INCORPORATED	Grants Training for New Hire	2013-M5-C112-0017--2560-D	$ 3,685.00	$ 3,685.00	2/20/2013	3/29/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01130026	C36029010	P00001	MANAGEMENT CONCEPTS INCORPORATED	Grants Training for New Hire	2013-M5-C112-0017--2560-D	$ (3,685.00)	$ (3,685.00)	4/23/2013	3/29/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01130035	C36029010	0	MANAGEMENT CONCEPTS INCORPORATED	Two (2) Training Courses for three (3) Grants Divisional employees, fig 1	2013-90-A101-0011--2560-D	$ 1,538.00	$ 4,614.00	6/7/2013	8/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01130035	C36029010	0	MANAGEMENT CONCEPTS INCORPORATED	Two (2) Training Courses for three (3) Grants Divisional employees, fig 1	2013-90-A101-0011--2560-D	$ 769.00	$ 4,614.00	6/7/2013	8/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE01135F0035	GS02F0010J	0	MANAGEMENT CONCEPTS INCORPORATED	Two (2) Training Courses for three (3) Grants Divisional employees, Rg 1	2013-90-A103-E011-2560-D	$ 769.00	$ 4,614.00	4/7/2013	8/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01135F0035	GS02F0010J	0	MANAGEMENT CONCEPTS INCORPORATED	Two (2) Training Courses for three (3) Grants Divisional employees, Rg 1	2013-90-A101-E011-2560-D	$ 769.00	$ 4,614.00	4/7/2013	8/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01135F0035	GS02F0010J	0	MANAGEMENT CONCEPTS INCORPORATED	Two (2) Training Courses for three (3) Grants Divisional employees, Rg 1	2013-90-A101-E011-2560-D	$ 769.00	$ 4,614.00	4/7/2013	8/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01135F0035	GS02F0010J	P00003	MANAGEMENT CONCEPTS INCORPORATED	Two (2) Training Courses for three (3) Grants Divisional employees, Rg 1	2013-90-A103-E011-2560-D	$ 1,538.00	$ 2,307.00	6/13/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01135F0035	GS02F0010J	P00003	MANAGEMENT CONCEPTS INCORPORATED	Two (2) Training Courses for three (3) Grants Divisional employees, Rg 1	2013-90-A103-E011-2560-D	$ 769.00	$ 2,307.00	6/13/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01135F0035	GS02F0010J	P00002	MANAGEMENT CONCEPTS INCORPORATED	Two (2) Training Courses for three (3) Grants Divisional employees, Rg 1	2013-90-A101-E011-2560-D	$ 769.00	$ 769.00	8/7/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01135F0079	GS02F0010J	0	MANAGEMENT CONCEPTS INCORPORATED	Federal Assistance Law & "Understanding National Policy"	2013-90-A101-E011-2560-D	$ 25,070.00	$ 25,022.10	9/13/2013	12/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE01135F0089	GS02F0010J	0	MANAGEMENT CONCEPTS INCORPORATED	training for COOP logistics	2013-90-A146-E041-2560-D	$ 12,780.00	$ 12,780.00	7/18/2013	8/23/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE01135F0104	GS02F0010J	0	MANAGEMENT CONCEPTS INCORPORATED	2-day leadership course- management concepts 44003 25 employees	2013-90-A225-E055-2560-D	$ 15,222.00	$ 15,222.00	8/29/2013	12/6/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE01135F0104	GS02F0010J	P00001	MANAGEMENT CONCEPTS INCORPORATED	Stop Work Order because of government shutdown		$ -	$ -	10/16/2013	12/6/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE05147F0019	GS02F0010J	0	MANAGEMENT CONCEPTS INCORPORATED	5 MC Courses each, Morgan Holloway & Rick Brady Monitoring Grants & Cooperative Agreements Uniform Admin Requirements	2014-69-E111-E052-2560-D	$ 3,236.00	$ 3,236.00	1/15/2014	4/13/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFELA10F0006	GS02F0010J	P00001	MANAGEMENT CONCEPTS INCORPORATED	CONTRACT CLOSEOUT - DR1603-LA - BY THE LOUISIANA RECOVERY OFFICE		$ -	$ -	1/2/2015	8/14/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE01127F0027		P00024	MANAGEMENT CONCEPTS, INC.	Add Funds For CON 218 COURSE	2013-06-E05E01-9104-2560-D	$ 1,000.00	$ 1,000.00	2/28/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01135F0043		0	MANAGEMENT CONCEPTS, INC.	Mgmt Concepts - Financial Admin of Fed Grants (Ipsan)	2013-90-A147-E107-2560-D	$ 599.00	$ 6,941.00	6/7/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01135F0043		0	MANAGEMENT CONCEPTS, INC.	Mgmt Concepts - Financial Admin of Fed Grants (Ipsan)	2013-90-A147-E107-2560-D	$ 769.00	$ 6,941.00	6/7/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01135F0043		0	MANAGEMENT CONCEPTS, INC.	Mgmt Concepts - Financial Admin of Fed Grants (Ipsan)	2013-90-A147-E107-2560-D	$ 599.00	$ 6,941.00	6/7/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01135F0043		0	MANAGEMENT CONCEPTS, INC.	Mgmt Concepts - Financial Admin of Fed Grants (Ipsan)	2013-90-A147-E107-2560-D	$ 769.00	$ 6,941.00	6/7/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01135F0043		0	MANAGEMENT CONCEPTS, INC.	Mgmt Concepts - Financial Admin of Fed Grants (Ipsan)	2013-90-A147-E107-2560-D	$ 869.00	$ 6,941.00	6/7/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01135F0043		0	MANAGEMENT CONCEPTS, INC.	Mgmt Concepts - Financial Admin of Fed Grants (Ipsan)	2013-90-A147-E107-2560-D	$ 599.00	$ 6,941.00	6/7/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01135F0043		0	MANAGEMENT CONCEPTS, INC.	Mgmt Concepts - Financial Admin of Fed Grants (Ipsan)	2013-90-A147-E107-2560-D	$ 599.00	$ 6,941.00	6/7/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01135F0043		0	MANAGEMENT CONCEPTS, INC.	Mgmt Concepts - Financial Admin of Fed Grants (Ipsan)	2013-90-A147-E107-2560-D	$ 769.00	$ 6,941.00	6/7/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01135F0043		0	MANAGEMENT CONCEPTS, INC.	Mgmt Concepts - Financial Admin of Fed Grants (Ipsan)	2013-90-A147-E107-2560-D	$ 599.00	$ 6,941.00	6/7/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01135F0043		0	MANAGEMENT CONCEPTS, INC.	Mgmt Concepts - Financial Admin of Fed Grants (Ipsan)	2013-90-A147-E107-2560-D	$ 769.00	$ 6,941.00	6/7/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01135F0043		0	MANAGEMENT CONCEPTS, INC.	Mgmt Concepts - Financial Admin of Fed Grants (Ipsan)	2013-90-A147-E107-2560-D	$ 600.00	$ 6,941.00	6/7/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01135F0043		0	MANAGEMENT CONCEPTS, INC.	Mgmt Concepts - Financial Admin of Fed Grants (Ipsan)	2013-90-A147-E107-2560-D	$ 769.00	$ 6,941.00	6/7/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02135F0431		0	MANHATTAN 46TH STREET ASSOCIATES, LLC	Temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9026-2120-D	$ 389,990.00	$ 389,990.00	12/20/2012	2/28/2013	NOT COMPETED		URGENCY	1
HSFE02135F0431		P00001	MANHATTAN 46TH STREET ASSOCIATES, LLC	Extension of POP for temporary lodging for FEMA employees deployed to DR-4085-NY in support of Hurricane Sandy	2013-06-4085DR-9026-2120-D	$ 145,740.00	$ 145,740.00	2/22/2013	5/31/2013	NOT COMPETED		URGENCY	1
HSFE02135F0431		P00002	MANHATTAN 46TH STREET ASSOCIATES, LLC	Extend period of performance for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9026-2120-D	$ 88,206.00	$ 88,206.00	5/2/2013	6/30/2013	NOT COMPETED		URGENCY	1
HSFE02135F0431		P00003	MANHATTAN 46TH STREET ASSOCIATES, LLC	Correct funding from P00002 for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9026-2120-D	$ 58,804.00	$ 58,804.00	5/22/2013	6/30/2013	NOT COMPETED		URGENCY	1
HSFE02135F0431		P00004	MANHATTAN 46TH STREET ASSOCIATES, LLC	Extend rental of temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9026-2120-D	$ 227,664.00	$ 227,664.00	6/26/2013	8/31/2013	NOT COMPETED		URGENCY	1

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HSFE02137F0631		P00005	MANHATTAN 46TH STREET ASSOCIATES, LLC	Notice of contract cancellation for temporary lodging for FEMA employees deployed to DR-4085-NY		$ -	$ -	7/19/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137F0631		P00006	MANHATTAN 46TH STREET ASSOCIATES, LLC	Release of 2 apartment units used as temporary lodging for FEMA employees deployed to DR-4085-NY		$ -	$ -	7/25/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137F0631		P00007	MANHATTAN 46TH STREET ASSOCIATES, LLC	Deobligate unliquidated funding and closeout contract for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9026-2120-D	$ (500.00)	$ (9,039.00)	11/7/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137F0631		P00007	MANHATTAN 46TH STREET ASSOCIATES, LLC	Deobligate unliquidated funding and closeout contract for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9026-2120-D	$ (8,449.00)	$ (9,039.00)	11/7/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE06137P0642		P00002	MARCUS CABLE ASSOCIATES, L.L.C.	Deobligation of balance of funds to close out cable Service for the HRCC thru June 2011	2011-90-1106RC-9061-2332-D	$ (39.60)	$ (39.60)	12/21/2012	6/30/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06137P0641		P00003	MARCUS CABLE ASSOCIATES, L.L.C.	Modification for administrative close out of purchase order for Cable Service for non secure ("dirty") Internet for the HRCC and other federal and state partners	2011-90-1106RC-9061-2332-D	$ -	$ (39.60)	2/25/2013	6/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137P0641		P00004	MARCUS CABLE ASSOCIATES, L.L.C.	Modification for administrative close out of purchase order for Cable Service for non secure ("dirty") Internet for the HRCC and other federal and state partners	2011-90-1106RC-9061-2332-D	$ (39.60)	$ (39.60)	2/25/2015	6/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F0561		0	MARION LEIGH CORPORATION	GUARD/SECURITY SERVICES IN SUPPORT OF DR-4086-NJ.	2012-06-4086DR-9024-2665-D	$ 175,000.00	$ 177,500.00	12/20/2012	12/20/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1081		0	MARION LEIGH CORPORATION	GUARD/SECURITY SERVICES IN SUPPORT OF DR-4086-NJ.	2013-06-4086DR-9024-2665-D	$ 2,500.00	$ 177,500.00	12/20/2012	12/20/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1081		P00001	MARION LEIGH CORPORATION	GUARD/SECURITY SERVICES IN SUPPORT OF DR-4086-NJ.	2013-06-4086DR-9024-2665-D	$ 29,146.15	$ 177,500.00	1/24/2013	12/20/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1081		P00001	MARION LEIGH CORPORATION	GUARD/SECURITY SERVICES IN SUPPORT OF DR-4086-NJ.	2013-06-4086DR-9024-2665-D	$ 25,890.00	$ 177,500.00	1/24/2013	12/20/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1081		P00002	MARION LEIGH CORPORATION	Administrative Modification to insert FAR Clause IN SUPPORT OF DR-4086-NJ.		$ -	$ -	1/31/2013	12/20/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1081		P00003	MARION LEIGH CORPORATION	Additional funding for GUARD/SECURITY SERVICES IN SUPPORT OF DR-4086-NJ.	2013-06-4086DR-9024-2665-D	$ 141,858.01	$ 171,040.21	3/13/2013	12/20/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1081		P00003	MARION LEIGH CORPORATION	Additional funding for GUARD/SECURITY SERVICES IN SUPPORT OF DR-4086-NJ.	2013-06-4086DR-9024-2665-D	$ 29,182.21	$ 171,040.21	3/13/2013	12/20/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1081		P00004	MARION LEIGH CORPORATION	ADDITIONAL FUNDING FOR GUARD/SECURITY SERVICES IN SUPPORT OF DR-4086-NJ.	2013-06-4086DR-9024-2665-D	$ 17,553.63	$ 17,553.63	5/1/2013	12/20/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1081		P00005	MARION LEIGH CORPORATION	Additional funding for changes in guard/security services in support of DR-4086-NJ.	2013-06-4086DR-9024-2665-D	$ 2,440.99	$ 2,440.99	5/28/2013	12/20/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1081		P00006	MARION LEIGH CORPORATION	Additional Funding for the GUARD/SECURITY SERVICES at Fort Monmouth Facilities for the Direct Housing Solution in support of DR-4086-NJ.	2013-06-4086DR-9024-2665-D	$ 259,079.62	$ 259,079.95	6/10/2013	12/19/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1081		P00007	MARION LEIGH CORPORATION	GUARD/SECURITY SERVICES IN SUPPORT OF DR-4086-NJ.		$ -	$ -	7/16/2013	1/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1081		P00008	MARION LEIGH CORPORATION	DECREASE IN FUNDING OF THE GUARD/SECURITY SERVICES IN SUPPORT OF DR-4086-NJ.	2013-06-4086DR-9024-2665-D	$ (29,182.21)	$ 29,182.21	7/17/2013	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1081		P00009	MARION LEIGH CORPORATION	This modification adds additional funding into amount of $200,000 and exercises the Option CLINs	2014-06-4086DR-9024-2665-D	$ 200,000.00	$ 200,000.00	10/16/2013	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1081		P00010	MARION LEIGH CORPORATION	The purpose of this administrative modification is to unroot the CLINs in P00009		$ -	$ -	10/24/2013	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1081		P00011	MARION LEIGH CORPORATION	GUARD/SECURITY SERVICES IN SUPPORT OF DR-4086-NJ.	2014-06-4086DR-9024-2665-D	$ 56,000.00	$ 56,000.00	12/18/2013	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1081		P00012	MARION LEIGH CORPORATION	GUARD/SECURITY SERVICES IN SUPPORT OF DR-4086-NJ.		$ -	$ -	2/3/2014	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1081		P00013	MARION LEIGH CORPORATION	GUARD/SECURITY SERVICES IN SUPPORT OF DR-4086-NJ.	2014-06-4086DR-9024-2665-D	$ 116,000.00	$ 116,000.00	2/13/2014	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137F1081		P00014	MARION LEIGH CORPORATION	Extend POP for GUARD/SECURITY SERVICES IN SUPPORT OF DR-4086-NJ.	2014-06-4086DR-9024-2665-D	$ 225,000.00	$ 225,000.00	4/16/2014	8/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01GX0P0592		P00001	MARRIOTT INTERNATIONAL INCORPORATED (2669)	FINAL CLOSEOUT		$ -	$ -	1/28/2014	1/27/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06127P0047		P00003	MAXI AIDS, INC.	ADMINISTRATIVE CLOSE OUT AND DEOBLIGATION OF FUNDS FOR Equipment items for Disability Disaster kits	2012-90-1106RC-9066-2160-D	$ -	$ (21.05)	7/19/2013	9/21/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06127P0047		P00001	MAXI AIDS, INC.	ADMINISTRATIVE CLOSE OUT AND DEOBLIGATION OF FUNDS FOR Equipment items for Disability Disaster kits	2012-90-1106RC-9066-2160-D	$ (21.05)	$ (21.05)	3/19/2013	9/21/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01121U0003		P00003	MAYNARD, TOWN OF	Water and Sewerage for the FRC	2012-90-1101RC-9031-2332-D	$ (1,164.02)	$ (7,785.80)	12/13/2012	9/30/2012	NOT A VARIABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01121U0003		P00003	MAYNARD, TOWN OF	Water and Sewerage for the FRC	2012-90-2320RC-2300-2332-D	$ (6,621.78)	$ (7,785.80)	12/13/2012	9/30/2012	NOT A VARIABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01137P0312		0	MAYNARD, TOWN OF	Town of Maynard, Fire Alarm Service FRC	2013-90-A143-R016-2580-D	$ 200.00	$ 200.00	11/29/2012	9/30/2013	NOT COMPETED		UNIQUE SOURCE	1

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HSFE01U13D008		0	MAYNARD, TOWN OF	Water Service for FEC & MERS, Town of Maynard	2013-90-A349-D630- 2566-D	$ 2,000.00	$ 3,000.00	11/29/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01U13D008		0	MAYNARD, TOWN OF	Water Service for FEC & MERS, Town of Maynard	2013-90-A143-R016- 2560-D	$ 900.00	$ 3,900.00	11/29/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01U13D008		0	MAYNARD, TOWN OF	Water Service for FEC & MERS, Town of Maynard	2013-90-A143-R016- 2560-D	$ -	$ 3,900.00	11/29/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01U13D008		P00001	MAYNARD, TOWN OF	Water Service for FEC & MERS, Town of Maynard	2013-90-A143-R016- 2561-D	$ 150.00	$ 150.00	3/27/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01U13D008		P00002	MAYNARD, TOWN OF	Water Service for FEC & MERS, Town of Maynard	2013-90-A349-D630- 2562-D	$ 2,000.00	$ 2,000.00	7/1/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01U13D008		P00003	MAYNARD, TOWN OF	Water Service for FEC & MERS, Town of Maynard	2013-90-A349-D630- 2562-D	$ (454.72)	$ (874.47)	7/26/2014	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01U13D008		P00003	MAYNARD, TOWN OF	Water Service for FEC & MERS, Town of Maynard	2013-90-A143-R016- 2560-D	$ -	$ (874.47)	7/26/2014	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01U13D008		P00003	MAYNARD, TOWN OF	Water Service for FEC & MERS, Town of Maynard	2013-90-A143-R016- 2560-D	$ (69.75)	$ (874.47)	7/26/2014	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01U13D008		P00003	MAYNARD, TOWN OF	Water Service for FEC & MERS, Town of Maynard	2013-90-A143-R016- 2561-D	$ (150.00)	$ (874.47)	7/26/2014	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01147D001		0	MAYNARD, TOWN OF	Water Service for the FEC and VSAB	2014-90-A143-R016- 2562-D	$ 134.00	$ 5,300.00	11/7/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01147D001		0	MAYNARD, TOWN OF	Water Service for the FEC and VSAB	2014-90-A143-R016- 2561-D	$ 134.00	$ 5,300.00	11/7/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01147D001		P00001	MAYNARD, TOWN OF	Water Service for the FEC and VSAB	2014-90-A143-R016- 2562-D	$ 200.00	$ -	11/26/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01147D001		P00002	MAYNARD, TOWN OF	Water Service for the FEC and VSAB	2014-90-A349-D630- 2562-D	$ 3,000.00	$ -	12/19/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01147D001		P00003	MAYNARD, TOWN OF	Water Service for the FEC and VSAB	2014-90-A143-R016- 2562-D	$ 1,132.00	$ -	1/16/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01147D002		0	MAYNARD, TOWN OF	Fire Alarm Monitoring, FEC		$ -	$ 200.00	10/23/2013	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01147D002		P00001	MAYNARD, TOWN OF	Fire Alarm Monitoring, FEC	2014-90-A143-R016- 2560-D	$ 200.00	$ -	10/31/2013	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137D0250	GS00F00325	0	MEF INDUSTRIES, INC.	MERS truck repairs	2013-06-4080DR-9024--2560-D	$ 350,000.00	$ 350,000.00	12/6/2012	2/28/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE06137D0228		0	MCCLAINS R.V., INC.	MCOV Maintenance & Repair	2013-06-4080DR-9064--2529-D	$ 8,913.59	$ 8,913.59	11/14/2012	12/5/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137D028		P00002	MCCLAINS R.V., INC.	(MODIFICATION TO DE-OBLIGATE EXCESS FUNDS AND CLOSE CONTRACT IN ITS ENTIRETY	2013-06-4080DR-9064--2529-D	$ (139.97)	$ (139.97)	4/18/2013	8/18/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE09147D003		0	MCCLELLAN BUSINESS PARK LLC	Purchase Order (McClellan Business Park, LLC - Ancillary Services - IMAT-N	2014-06-A3385-2000--2552-D	$ 48,305.00	$ 48,305.00	11/21/2013	11/20/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSHQ08L06C0001		P00008	MCCLELLAN DEVELOPMENT AUTHORITY, THE	McClellan Lease	2013-SL-8512-F261--2520-D	$ 150,000.00	$ -	11/21/2012	12/31/2026	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSHQ08L06C0001		P00009	MCCLELLAN DEVELOPMENT AUTHORITY, THE	McClellan lease		$ -	$ -	3/6/2013	12/31/2026	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSHQ08L06C0001		P00010	MCCLELLAN DEVELOPMENT AUTHORITY, THE	CDP requires 12 month lease renewal between the CDP and the McClellan Development Authority of the 500 and 900 Areas - Not NETC	2014-SL-8512-F261--2520-D	$ 150,000.00	$ -	12/19/2013	12/31/2026	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE2012P0147		P00001	MCGRD COMMUNICATION SERVICE, INC.	Final closeout	2012-SL-CDP-6000--2580-D	$ (90.00)	$ (90.00)	3/13/2013	6/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEMA11F0037	GS00F010429	P00003	MCGUIRE CONSULTING CORPORATION	Closeout Mod. Closeout Documents uploaded to the Closeout Action		$ -	$ -	6/27/2013	5/31/2011	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE2012C0273		P00001	MCKINLEY GROUP, L.L.C., THE	Development of HR Cadre HR Intermediate Course - HSFE20-12-C-0273 (Extension)		$ -	$ -	6/13/2013	1/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012C0273		P00002	MCKINLEY GROUP, L.L.C., THE	Development of HR Cadre HR Intermediate Course HSFE04-08-X-0099 (No cost extension due to Gov't shutdown)		$ -	$ -	10/30/2013	5/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012C0273		P00003	MCKINLEY GROUP, L.L.C., THE	Development of HR Cadre HR Intermediate Course HSFE04-08-X-0099		$ -	$ -	4/2/2014	5/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012P0197		P00001	MCKINLEY GROUP, L.L.C., THE	Development of External Affairs Strategic Messaging Specialist course - No cost extension		$ -	$ -	10/23/2013	1/31/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2012P0197		P00002	MCKINLEY GROUP, L.L.C., THE	Development of External Affairs Strategic Messaging Specialist course		$ -	$ -	4/2/2014	12/31/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2012P0272		P00001	MCKINLEY GROUP, L.L.C., THE	Development of DFTO Cadre-Training Unit Leader Course - relates to IAA with OPM: HSFE04-08-X-0099 - P00001 (a no cost extension		$ -	$ -	6/13/2013	2/28/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012P0272		P00002	MCKINLEY GROUP, L.L.C., THE	Development of DFTO Cadre-Training Unit Leader Course - relates to IAA with OPM: HSFE04-08-X-0099		$ -	$ -	3/11/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012P0278		P00001	MCKINLEY GROUP, L.L.C., THE	Course Revision - "Principles of Building Construction: Combustible" (P0106) and "Principles of Building Construction Noncombustible (P0107).		$ -	$ -	1/7/2013	8/8/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1

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HSFE20121P0276		P00002	MCKINLEY GROUP, LLC., THE	Course Revision - "Principles of Building Construction: Combustible" (#104) and "Principles of Building Construction: Noncombustible (#105)	2012-77-0309/B-8000-We3003-2560-D	$ (547.17)	$ (547.17)	4/17/2014	8/8/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121P0289		P00001	MCKINLEY GROUP, LLC., THE	course revision: 2-day course, Introduction of Unified Command for Multi-Agency and Catastrophic Incidents (IUCMCI)		$ -	$ -	6/6/2013	2/20/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121P0290		P00002	MCKINLEY GROUP, LLC., THE	course revision: 2-day course, Introduction of Unified Command for Multi-Agency and Catastrophic Incidents (IUCMCI)		$ -	$ -	6/6/2013	2/20/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121P0299		P00003	MCKINLEY GROUP, LLC., THE	course revision: 2-day course, Introduction of Unified Command for Multi-Agency and Catastrophic Incidents (IUCMCI)		$ -	$ -	9/4/2013	2/14/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121P0302		P00001	MCKINLEY GROUP, LLC., THE	E&H Course Development (E&) McKinley Group - Develop training for FEMA External Affairs Creative Services - No-cost extension		$ -	$ -	10/23/2013	1/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20121P0302		P00002	MCKINLEY GROUP, LLC., THE	Extended Period of Performance:one year from date of award E&H Course Development (E& McKinley Group) - Develop training for FEMA External Affairs Creative Services		$ -	$ -	4/2/2014	12/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20121P0305		P00001	MCKINLEY GROUP, LLC., THE	E&) Course Development: McKinley Group- Develop training for FEMA External Affairs Virtual Imaging - No-cost extension		$ -	$ -	10/23/2013	1/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20121P0340		P00002	MCKINLEY GROUP, LLC., THE	Period of Performance: one year from date of award E&) Course Development: McKinley Group- Develop training for FEMA External Affairs Virtual Imaging		$ -	$ -	4/2/2014	12/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM10P0268		P00006	MCKINLEY GROUP, LLC., THE	Development/revision of curricula supporting Emergency Medical Services (EMS)	2010-77-0309/B-8000--2560-D	$ (53,425.47)	$ (53,425.47)	2/19/2013	1/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM10P0268		P00007	MCKINLEY GROUP, LLC., THE	Final closeout		$ -	$ -	2/25/2014	2/25/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM11P0199		P00002	MCKINLEY GROUP, LLC., THE	Final Closeout		$ -	$ -	1/31/2014	1/31/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM11P0234		P00002	MCKINLEY GROUP, LLC., THE	Final Closeout		$ -	$ -	1/31/2014	1/31/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121P0301		P00002	MCKINLEY GROUP, LLC., THE	Final Close-out and De-obligation of Excess Funds - Development of External Affairs Digital Communications Specialist course	2012-06-0306BS-2000--2560-D	$ (9,000.00)	$ (9,000.00)	5/13/2014	9/27/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121P0304		P00001	MCKINLEY GROUP, LLC., THE	Development of External Affairs Reports Writer Specialist Course-COR-Phillip Folkano - No-cost extension		$ -	$ -	10/30/2013	12/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20121P0304		P00002	MCKINLEY GROUP, LLC., THE	Final Close-out and De-obligation of Excess Funds - Development of External Affairs Reports Writer Specialist Course-COR-Phillip Folkano on current IAA with OPM	2012-06-0306BS-2000--2560-D	$ (6,596.86)	$ (6,596.86)	3/13/2014	12/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20131C0261		0	MCKINLEY GROUP, LLC., THE	Revisions of Logistics Courses	2013-06-0306BS-2000--2560-D	$ 250,056.00	$ 258,104.00	8/24/2013	8/23/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20131C0269		P00001	MCKINLEY GROUP, LLC., THE	Revisions of Logistics Courses - Exercise Optional Quantity	2014-06-0306BS-2000--2560-D	$ 59,040.00	$ -	4/1/2014	3/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20131C0285		0	MCKINLEY GROUP, LLC., THE	Human Resources Course Revisions for the Emergency Management Institute	2013-06-0306BS-2000--2560-D	$ 84,279.00	$ 84,279.00	9/4/2013	3/3/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20131C0237		0	MCKINLEY GROUP, LLC., THE	Develop Independent Study Course (IS) on Situational Awareness and Common Operating Picture (SA and COP)	2013-SI--3511-P262--2560-D	$ 99,276.00	$ 99,276.00	9/11/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE01131C0074	HSHQDC12D00021	0	MCP COMPUTER PRODUCTS INC.	Purchase of 18 LCD Monitors with Sound Bars	2013-05-1313-R012--3170-D	$ 2,466.00	$ 5,158.80	9/8/2013	10/4/2016	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE01131C0074	HSHQDC12D00021	0	MCP COMPUTER PRODUCTS INC.	Purchase of 18 LCD Monitors with Sound Bars	2013-05-1211-R012--3170-D	$ 2,692.80	$ 5,158.80	9/8/2013	10/4/2016	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE01131C0074	HSHQDC12D00021	0	MCP COMPUTER PRODUCTS INC.	Purchase of 18 LCD Monitors with Sound Bars	2013-05-1313-R012--3170-D	$ -	$ 5,158.80	9/9/2013	10/4/2016	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE02121P4072		P00002	MEADOWOOD MHP, LLC	FAD LEASE EXTENSION FOR LOT 14 LOCATED AT MEADOWOOD, GLEN AUBREY, NY IN SUPPORT OF DR4051NY		$ -	$ 800.00	11/7/2012	5/7/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02121P4072		P00600	MEADOWOOD MHP, LLC	de-obligate and closeout (MOBILE HOME PAD LEASE CONTRACT FOR TWENTY-FIVE (25) PADS LOCATED AT MEADOWOOD, GLEN AUBREY, NY IN SUPPORT OF DR4051NY)	2013-06-0311DS-9024--2328-D	$ (495.00)	$ (818.29)	7/17/2013	5/7/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02121P4072		P00605	MEADOWOOD MHP, LLC	de-obligate and closeout(MOBILE HOME PAD LEASE CONTRACT FOR TWENTY-FIVE (25) PADS LOCATED AT MEADOWOOD, GLEN AUBREY, NY IN SUPPORT OF DR4051NY)	2012-06-0311DR-9024--2328-D	$ (323.29)	$ (818.29)	7/17/2013	5/7/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE02I2P4073		P00004	MEADOWOOD MHP, LLC	Extend Period of performance by six months: 11-19-2012 - 05-06-2013 for MOBILE HOME PAD LEASE CONTRACT FOR three (3) PADS LOCATED AT RIDGEWOOD MHP, GLEN AUBREY, NY IN SUPPORT OF DR4031NY, and confirm change in COR as Donata Meltzer		$ -	$ -	4/4/2013	5/6/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I2P4075		P00005	MEADOWOOD MHP, LLC	TERMINATE (2) MOBILE HOME PAD LEASES (1) PAD #84, REMAINS LOCATED AT RIDGEWOOD MHP, GLEN AUBREY, NY IN SUPPORT OF DR4031NY		$ -	$ -	4/4/2013	5/6/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I2P4073		P00007	MEADOWOOD MHP, LLC	de-obligate and closeout (MOBILE HOME PAD LEASE CONTRACT FOR TWENTY-FIVE (25) PADS LOCATED AT RIDGEWOOD MHP, GLEN AUBREY, NY IN SUPPORT OF DR4031NY)	2012-06-4031DR-9024--2528-D	$ (9,797.15)	$ (9,797.15)	8/26/2013	5/6/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01I2P3029		P00001	MEDIA SERVICES LIMITED LIABILITY COMPANY	Media Services		$ -	$ -	4/25/2014	11/20/2006	NOT COMPETED		FOLLOW-ON CONTRACT	0
HSFE07I2P0040		P0001	MEDIA SERVICES, L.L.C.	MEDIA SERVICES/ REGIONAL BACK-UP TAPE STORAGE	2008-90-9003RC-9075--2560-D	$ (510.00)	$ (2,290.68)	9/28/2013	9/28/2013	NOT COMPETED		UNIQUE SOURCE	0
HSFE07I2P0040		P0001	MEDIA SERVICES, L.L.C.	MEDIA SERVICES/ REGIONAL BACK-UP TAPE STORAGE	2008-90-2109RC-9074--2560-D	$ (510.00)	$ (2,290.68)	9/28/2013	9/28/2013	NOT COMPETED		UNIQUE SOURCE	0
HSFE07I2P0040		P0001	MEDIA SERVICES, L.L.C.	MEDIA SERVICES/ REGIONAL BACK-UP TAPE STORAGE	2008-90-4408RC-9073--2560-D	$ (1,270.68)	$ (2,290.68)	9/28/2013	9/28/2013	NOT COMPETED		UNIQUE SOURCE	0
HSFE07I2P0005		P0001	MEDIA SERVICES, L.L.C.	TapeStorageUSI Service	2010-90-1107RC-9071--2560-D	$ (128.52)	$ (128.52)	3/21/2014	9/25/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07I2P0158		P0001	MEDIA SERVICES, L.L.C.	Close-out	2010-90-1107RC-9071--2560-D	$ (260.64)	$ (260.64)	3/24/2014	9/24/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSPEC09P0020		P00001	MEDICAL EDUCATION TECHNOLOGIES, INC.	Closeout Mod. Closeout documents uploaded to the closeout action.		$ -	$ -	5/28/2013	7/31/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02I2P0152		P00001	MELISSA DATA CORPORATION	FINAL CLOSEOUT		$ -	$ -	3/16/2014	3/16/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3T0316		0	MELISSA DATA CORPORATION	Renewal of Melissa Data Data Quality Suite with a one (1) year subscription and Melissa Data Geo Object with a one (1) year subscription.	2013-SL-8512-P264--3171-D	$ 12,589.00	$ 12,589.00	6/3/2013	7/8/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I2P3064		P00001	MERCY MEDICAL EQUIPMENT COMPANY	Final Closeout		$ -	$ -	11/27/2012	5/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE40I2C0468		P00001	MERIDIAN INSTITUTE, THE	Meridian Institute contract	2012-20-0248-4410--2560-R	$ 360,000.00	$ 360,000.00	8/7/2013	8/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE40I2C0468		P00002	MERIDIAN INSTITUTE, THE	Meridian Institute contract		$ -	$ -	10/23/2013	3/3/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE27I3F0141	GS02F0008J	0	MERIDIAN KNOWLEDGE SOLUTIONS I	Meridian Services for EMI	2013-SL-8511-P260--2526-D	$ 12,388.25	$ 12,388.25	7/5/2013	7/25/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE27I4M0154	GS02F0008J	P00001	MERIDIAN KNOWLEDGE SOLUTIONS I	Final Closeout		$ -	$ -	12/6/2012	7/25/2009	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	PATENT/DATA RIGHTS	1
HSFE27I4M0199	GS02F0008J	P00001	MERIDIAN KNOWLEDGE SOLUTIONS I	Final Closeout		$ -	$ -	1/29/2013	7/25/2010	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	AUTHORIZED BY STATUTE	1
HSFE27I4M0374	GS02F0008J	P00001	MERIDIAN KNOWLEDGE SOLUTIONS I	Final closeout		$ -	$ -	12/3/2012	7/25/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE27M11I0358	GS02F0008J	P00001	MERIDIAN KNOWLEDGE SOLUTIONS I	Final closeout		$ -	$ -	3/15/2013	7/25/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30I4D0611		P00002	MERRITT HOSPITALITY LLC	Final closeout	2009-90-8103RC-9600--2560-D	$ (168.13)	$ (168.13)	12/18/2013	12/18/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	0
HSFE06O6791371		P00004	MESA VERDE A VIATION INCORPORATED	CONTRACT CLOSEOUT DE-1605 LA, DECOBLIGATION OF FUNDS THAT ARE INCONSISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 4/17/2006, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PDS.		$ -	$ (538,615.00)	10/2/2013	10/3/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE51I3C0842		P00008	METRO MAIL SERVICES, INC	Metro Mail Services $200,000		$ -	$ -	1/25/2013	9/23/2016	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE02I5P0417		0	METROPOLITAN PROPERTY GROUP, INC.	Lodging Inspector rent for Inland Plaza Corporate Apartments	2013-06-4085DR-9024--2120-D	$ 53,861.00	$ 53,861.00	12/15/2012	12/12/2012	NOT COMPETED		URGENCY	1
HSFE02I3P0650		0	METROPOLITAN SUTTON ASSOCIATES LLC	Temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 84,724.00	$ 84,724.00	1/4/2013	2/28/2013	NOT COMPETED		URGENCY	1
HSFE02I3P0650		P00007	METROPOLITAN SUTTON ASSOCIATES LLC	Extension of POP for temporary lodging for FEMA employees deployed to DR-4085-NY in support of Hurricane Sandy.	2013-06-4085DR-9024--2120-D	$ 55,480.00	$ 55,480.00	2/15/2013	5/31/2013	NOT COMPETED		URGENCY	1
HSFE02I3P0650		P00002	METROPOLITAN SUTTON ASSOCIATES LLC	Extend period of performance for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 88,206.00	$ 88,206.00	3/2/2013	6/30/2013	NOT COMPETED		URGENCY	1
HSFE02I3P0650		P00003	METROPOLITAN SUTTON ASSOCIATES LLC	Contact funding for P00002 for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ (29,402.00)	$ (29,402.00)	5/9/2013	6/30/2013	NOT COMPETED		URGENCY	1
HSFE02I3P0650		P00004	METROPOLITAN SUTTON ASSOCIATES LLC	Extend period of temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 53,568.00	$ 53,568.00	6/28/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02I3P0650		P00005	METROPOLITAN SUTTON ASSOCIATES LLC	Notice of Contract Cancellation for temporary lodging for FEMA employees deployed to DR-4085-NY		$ -	$ -	7/29/2013	8/31/2013	NOT COMPETED		URGENCY	1

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HSFE02137P0430		P00006	METROPOLITAN SUTTON ASSOCIATES LLC	Deobligate unliquidated funding and closeout contract for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ (1,974.60)	$ (1,938.00)	11/4/2012	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0430		P00006	METROPOLITAN SUTTON ASSOCIATES LLC	Deobligate unliquidated funding and closeout contract for temporary lodging for FEMA employees deployed to DR-4085-NY	2012-06-4085DR-9024-2120-D	$ (964.00)	$ (2,938.00)	11/4/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0429		0	METROPOLITAN TIMES SQUARE ASSOCIATES LLC	Temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ 81,774.00	$ 81,774.00	12/20/2012	2/28/2013	NOT COMPETED		URGENCY	1
HSFE02137P0429		P00001	METROPOLITAN TIMES SQUARE ASSOCIATES LLC	Extension of FAF for temporary lodging for FEMA employees deployed to DR-4085-NY in support of Hurricane Sandy	2013-06-4085DR-9024-2120-D	$ 55,160.00	$ 55,160.00	2/21/2013	5/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0429		P00002	METROPOLITAN TIMES SQUARE ASSOCIATES LLC	Extension of period of performance for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ 27,108.00	$ 27,108.00	5/1/2013	5/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0429		P00003	METROPOLITAN TIMES SQUARE ASSOCIATES LLC	Extend period of performance for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ 88,206.00	$ 88,206.00	5/2/2013	6/30/2013	NOT COMPETED		URGENCY	1
HSFE02137P0429		P00004	METROPOLITAN TIMES SQUARE ASSOCIATES LLC	Extend 4 rooms for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ 53,568.00	$ 53,568.00	6/26/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0429		P00005	METROPOLITAN TIMES SQUARE ASSOCIATES LLC	Notice of cancellation of temporary lodging for FEMA employees deployed to DR-4085-NY		$ -	$ -	7/19/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0429		P00006	METROPOLITAN TIMES SQUARE ASSOCIATES LLC	Deobligate unliquidated funding and closeout contract for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ (964.00)	$ (964.00)	10/31/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0234		0	MG HOTEL SPE, LLC	MARRIOTT - RESIDENCE INN	2013-06-4085DR-9024-2550-D	$ 781,790.00	$ 781,790.00	11/13/2012	12/31/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137P0234		P00001	MG HOTEL SPE, LLC	Contract closeout	2013-06-4085DR-9024-2550-D	$ (5,385.00)	$ (5,385.00)	4/30/2013	12/31/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137P0289		0	MG HOTEL SPE, LLC	IGF:CT:IGF TEMPORARY LODGING SERVICES FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.		$ 154,380.00	$ 154,380.00	12/16/2012	1/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0289		P00001	MG HOTEL SPE, LLC	Cancel purchase order - wrong vendor and deobligate unliquidated funding	2013-06-4085DR-9024-2550-D	$ (154,380.00)	$ (154,380.00)	12/27/2012	1/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0290		0	MG HOTEL SPE, LLC	Temporary lodging for FEMA employees deployed to DR-4085-NY		$ -	$ -	12/6/2012	2/28/2013	NOT COMPETED		URGENCY	1
HSFE02137P0290		P00001	MG HOTEL SPE, LLC	Add funding for temporary lodging for FEMA employees deployed to DR-4085-NY for the period January 1 through February 28, 2013	2013-06-4085DR-9024-2120-D	$ 1,174,109.00	$ 1,174,109.00	12/26/2012	2/28/2013	NOT COMPETED		URGENCY	1
HSFE02137P0290		P00002	MG HOTEL SPE, LLC	Add 39 rooms for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ 117,410.00	$ 117,410.00	1/4/2013	2/28/2013	NOT COMPETED		URGENCY	1
HSFE02137P0290		P00003	MG HOTEL SPE, LLC	Extension of services for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ 677,700.00	$ 677,700.00	2/22/2013	4/30/2013	NOT COMPETED		URGENCY	1
HSFE02137P0290		P00004	MG HOTEL SPE, LLC	Extend services for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ 367,525.00	$ 367,525.00	4/17/2013	6/30/2013	NOT COMPETED		URGENCY	1
HSFE02137P0290		P00005	MG HOTEL SPE, LLC	Extend services for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ 133,920.00	$ 133,920.00	6/25/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0290		P00006	MG HOTEL SPE, LLC	Add 2 rooms for August for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ 15,392.00	$ 15,392.00	7/5/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0290		P00007	MG HOTEL SPE, LLC	Cancellation of contract effective COB July 31, 2013, and deobligation of August funding for Temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ (56,960.00)	$ (70,352.00)	7/18/2013	7/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0290		P00007	MG HOTEL SPE, LLC	Cancellation of contract effective COB July 31, 2013, and deobligation of August funding for Temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ (13,392.00)	$ (70,352.00)	7/13/2013	7/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0290		P00008	MG HOTEL SPE, LLC	Correct P00007 to restore additional funding temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ (10,000.00)	$ (10,000.00)	7/18/2013	7/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0290		P00009	MG HOTEL SPE, LLC	Deobligation of excess funding and closeout of contract for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ (4,368.00)	$ (4,368.00)	8/21/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P0290		P00009	MG HOTEL SPE, LLC	Deobligation of excess funding and closeout of contract for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ (5.00)	$ (4,373.00)	8/21/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02137P1072		0	MHC OPERATING LIMITED PARTNERSHIP	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024-2328-D	$ 19,950.00	$ 19,950.00	12/17/2012	6/30/2014	NOT COMPETED		URGENCY	1
HSFE02137P1072		P00001	MHC OPERATING LIMITED PARTNERSHIP	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024-2328-D	$ 2,850.00	$ 5,700.00	1/4/2013	6/30/2014	NOT COMPETED		URGENCY	1
HSFE02137P1072		P00001	MHC OPERATING LIMITED PARTNERSHIP	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024-2328-D	$ 2,850.00	$ 5,700.00	1/4/2013	6/30/2014	NOT COMPETED		URGENCY	1

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HSFE02I13P1072		P00002	MHC OPERATING LIMITED PARTNERSHIP	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-40860R-9024-2328-D	$ 5,700.00	$ 5,700.00	1/17/2013	9/16/2013	NOT COMPETED		URGENCY	1
HSFE02I13P1072		P00003	MHC OPERATING LIMITED PARTNERSHIP	ADD PAD AND FUNDING TO PINE RIDGE AT CRESTWOOD MHP	2013-06-40860R-9024-2328-D	$ 2,850.00	$ 2,850.00	2/7/2013	6/30/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1072		P00004	MHC OPERATING LIMITED PARTNERSHIP	ADD SIX (6) PAD LEASE FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ	2013-06-40860R-9024-2328-D	$ 17,100.00	$ 17,100.00	2/19/2013	6/30/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1072		P00005	MHC OPERATING LIMITED PARTNERSHIP	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ	2013-06-40860R-9024-2328-D	$ 36,100.00	$ 36,100.00	2/28/2013	6/30/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1072		P00006	MHC OPERATING LIMITED PARTNERSHIP	Changing COE for the PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	5/1/2013	6/30/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1072		P00007	MHC OPERATING LIMITED PARTNERSHIP	CANCELLATION OF COMMERCIAL PAD LEASE FOR LOT #065, PINE RIDGE AT CRESTWOOD		$ -	$ -	6/17/2013	6/30/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1072		P00008	MHC OPERATING LIMITED PARTNERSHIP	ADDING ADDITIONAL FUNDING FOR PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-40860R-9024-2328-D	$ 67,925.00	$ 67,925.00	6/17/2013	10/30/2013	NOT COMPETED		URGENCY	1
HSFE02I13P1072		P00009	MHC OPERATING LIMITED PARTNERSHIP	CANCELLATION OF ONE (1) PAD LEASE (THU) PAD #3012 FOR HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	7/16/2013	10/30/2013	NOT COMPETED		URGENCY	1
HSFE02I13P1072		P00010	MHC OPERATING LIMITED PARTNERSHIP	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	7/8/2013	12/31/2013	NOT COMPETED		URGENCY	1
HSFE02I13P1072		P00011	MHC OPERATING LIMITED PARTNERSHIP	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	8/6/2013	8/15/2013	NOT COMPETED		URGENCY	1
HSFE02I13P1072		P00012	MHC OPERATING LIMITED PARTNERSHIP	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	8/6/2013	10/30/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1072		P00013	MHC OPERATING LIMITED PARTNERSHIP	CANCELLATION OF COMMERCIAL PAD LEASE FOR LOT #024 OTHER, PINE RIDGE AT CRESTWOOD MOBILE HOME PARK.		$ -	$ -	9/12/2013	10/30/2013	NOT COMPETED		URGENCY	1
HSFE02I13P1072		P00014	MHC OPERATING LIMITED PARTNERSHIP	CANCELLATION OF THE LEASE OF THE COMMERCIAL MOBILE HOME UNIT PAD LOCATED ON LOT # 2069, PINE RIDGE AT CRESTWOOD MHP, 2 FOR STREET, PONTIAC, NEW JERSEY 08759, FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	10/1/2013	6/30/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1072		P00015	MHC OPERATING LIMITED PARTNERSHIP	Exercise an option to extend by three (3) months the periods of performance for lease of ten (10) commercial pads on Lot #2065, Lot #5009, Lot #2115, Lot #16040, Lot #4016, Lot #4017, Lot #4018, Lot #2112, Lot #22001, and Lot #7011, respectively, located at Chips Ferry Outdoor Association MHP, 130 Chips Ferry Road, New Gretna, New Jersey 08224. The period of performance for Lot #2065, Lot #5009, Lot #2115, Lot #16040, Lot #4016, Lot #4017, Lot #4018, Lot #2112, and Lot #22001 is from 10/31/2013 through 01/31/2014. The period of performance for Lot #7011 is from 11/04/2013 through 01/31/2014. The modifications also cancels the leases for the commercial pads on Lot #5004 and Lot #4015, respectively, effective as of 10/31/2013	2014-06-40860R-9024-2328-D	$ 28,500.00	$ 28,500.00	10/30/2013	4/30/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1072		P00016	MHC OPERATING LIMITED PARTNERSHIP	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	11/19/2013	1/31/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1072		P00017	MHC OPERATING LIMITED PARTNERSHIP	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	12/9/2013	1/31/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1072		P00018	MHC OPERATING LIMITED PARTNERSHIP	EXTEND POP THROUGH 30 APR 2014 FOR PAD LEASES FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	1/14/2014	6/30/2014	NOT COMPETED		URGENCY	1

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HSFE02H1F1072		P00019	MHC OPERATING LIMITED PARTNERSHIP	CANCEL PAD LEASE 2133 FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	2/9/2014	6/30/2014	NOT COMPETED		URGENCY	1
HSFE02H1F1072		P00020	MHC OPERATING LIMITED PARTNERSHIP	De-activate PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	3/17/2014	6/30/2014	NOT COMPETED		URGENCY	1
HSFE02H1F1072		P00021	MHC OPERATING LIMITED PARTNERSHIP	EXTEND FOR FOR PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2014-06-4086DR-9084--2128-D	$ 17,100.00	$ 17,100.00	4/11/2014	8/31/2014	NOT COMPETED		URGENCY	1
HSFE02H1F1072		P00022	MHC OPERATING LIMITED PARTNERSHIP	PAD LEASE CANCELLATION (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	4/24/2014	9/30/2014	NOT COMPETED		URGENCY	1
HSFE06H12D1057		P00001	MI-TY CONTRACTING, LLC	Contract Closeout Modification		$ -	$ -	3/17/2014		NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE06H12D0001	HSFE06H12D1057	P00003	MI-TY CONTRACTING, LLC	Extend POP - MDC for private sites in support of DR-1981-NJ in Mont/Burlington (Ward county) NJ).		$ -	$ -	5/31/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE06H12D0001	HSFE06H12D1057	P00002	MI-TY CONTRACTING, LLC	Deobligation of excess funds(unliquidated) funds in preparation for task order closeout	2012-06-3991DR-9084--2591-D	$ (1,167,277.87)	$ (1,167,277.87)	10/24/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE06H12D0001	HSFE06H12D1057	P00003	MI-TY CONTRACTING, LLC	Closeout Modification		$ -	$ -	3/17/2014	9/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE04H12P0306		P00001	MIAMI-DADE, COUNTY OF	Resilience Project		$ -	$ 115,000.00	5/14/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04H12P0306		P00002	MIAMI-DADE, COUNTY OF	Resilience Project		$ -	$ 115,000.00	5/14/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04H13P0356		0	MIAMI-DADE, COUNTY OF	Engage new groups assist and conduct capabilities assessment	2013-99-A113-A130--2593-D	$ 125,000.00	$ 125,000.00	9/23/2013	9/29/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02QO0P1825	GS09F0072AJ	P00002	MICHAEL BAKER JR INC	final closeout		$ -	$ -	12/16/2013	9/1/2009	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFE10D70063	HSFEHQ0433025	P0002	MICHAEL BAKER JR INCORPORATED	PERFORM QA/QC AND POST PRELIMINARY PROCESSING ACTIVITIES	2007-46-5519DR-9102--2580-D	$ (81,482.22)	$ (81,482.22)	5/2/2013	9/30/2010	NOT AVAILABLE FOR COMPETITION		FOLLOW-ON CONTRACT	1
HSFEHQ0901757		P00002	MICROPACT ENGINEERING, INC.	Final Closeout		$ -	$ -	9/9/2013	3/04/2010	NOT COMPETED		UNIQUE SOURCE	1
HSFEHQ10F0751		P00001	MICROPACT ENGINEERING, INC.	final close-out		$ -	$ -	3/5/2014	3/5/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ10F1347		P00002	MICROPACT ENGINEERING, INC.	Final Closeout		$ -	$ -	2/18/2014	2/18/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30122D5365	HSBP1006J02335	P00001	MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION	Closeout of HSFE30-12-10383	2012-90-8149DC-0650--2570-D	$ (37.00)	$ (37.00)	5/22/2013	12/7/2012	NOT COMPETED		UNIQUE SOURCE	1
HSFE30133D5249	HSBP1006J02335	0	MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION	$704,000 IMPLEMENTATION MS SYSTEMS SERVER LICENSE	2013-90-A646-0650--2570-D	$ 503,000.00	$ 628,912.00	9/17/2013	9/12/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE70133D5249	HSBP1006J02335	0	MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION	$704,000 IMPLEMENTATION MS SYSTEMS SERVER LICENSE	2013-90-A658S-0650--2570-D	$ 124,912.00	$ 628,912.00	9/17/2013	9/12/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE70133D5272	HSBP1006J02335	0	MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION	MICROSOFT PREMIER SUPPORT	2013-90-A653-0650--2580-D	$ 212,042.50	$ 424,085.00	9/24/2013	9/27/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE70133D5272	HSBP1006J02335	0	MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION	MICROSOFT PREMIER SUPPORT	2013-06-A658S-0650--2580-D	$ 212,042.50	$ 424,085.00	9/24/2013	9/27/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE50133D5272	HSBP1006J02335	P00001	MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION	MICROSOFT PREMIER SUPPORT		$ -	$ -	1/31/2014	9/27/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFEMW11J0449	HSBP1006J02335	P00002	MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION	Final Closeout	2011-90-8172DC-0600--2580-D	$ -	$ (33,310.00)	1/24/2013	9/30/2012	NOT COMPETED		UNIQUE SOURCE	1
HSFEMW11J0449	HSBP1006J02335	P00002	MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION	Final Closeout	2011-06-4630S-0600--2580-D	$ (33,310.00)	$ (33,310.00)	1/24/2013	9/30/2012	NOT COMPETED		UNIQUE SOURCE	1
HSFEHQ0701085		P00001	MID ATLANTIC TELERAD INCORPORATED	Final closeout		$ -	$ -	1/28/2014	1/27/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE07133P0057		0	MID-AMERICA REGIONAL COUNCIL COMMUNITY SERVICES CORPORATION	CEF T Training Videos	2013-90-A225-0075--2580-D	$ 31,875.00	$ 31,875.00	9/25/2013	12/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMW10P0251		P00001	MIDDLESEX TRUCK & AUTO BODY, INC	Middlesex Truck & Coach - fabricate and install left and right side steel support angles		$ -	$ -	4/22/2013	6/30/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07D70F13		P00001	MIDCAN BUILDING INC	Rental of HP 5500 Plotter 42" wide with ink		$ -	$ -	1/3/2014	1/3/2014	NOT COMPETED		AUTHORIZED BY STATUTE	0
HSFE01132P1315		0	MILFORD, CITY OF	UTILITIES FOR DRC MILFORD BUILDING DR-4087-CT	2013-06-4087DR-9014--2332-D	$ 8,000.00	$ 8,000.00	12/6/2012	5/10/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01132P1315		P00001	MILFORD, CITY OF	Mod to add additional funds and extend period of performance- UTILITIES FOR DRC MILFORD BUILDING DR-4087-CT	2013-06-4087DR-9014--2332-D	$ 3,200.00	$ 3,200.00	5/22/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01132P1315		P00002	MILFORD, CITY OF	Extend period of utility reimbursement to 09/30/2013 UTILITIES FOR DRC MILFORD BUILDING - 4108CT	2013-06-4108DR-9014--2332-D	$ 25,000.00	$ 25,000.00	5/30/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1

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HSFE01413P1315		P00003	MILFORD, CITY OF	UTILITIES FOR DRC MILFORD BUILDING DR-4085-CT	2013-06-4085DR-0614--2532-D	$ (21,305.82)	$ (21,305.82)	12/19/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10131P0003		0	MILITARY DEPARTMENT, WASHINGTON STATE	BOC 2527 Rental Payments to Others-Disaster Relate	2012-06-4085DR-9104--2527-D	$ 10,000.00	$ 10,000.00	10/12/2012	11/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10131P0005		P00001	MILITARY DEPARTMENT, WASHINGTON STATE	BOC 2527 Rental Payments to Others-Disaster Relate		$ -	$ -	11/5/2012	11/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10131P0003		P00002	MILITARY DEPARTMENT, WASHINGTON STATE	BOC 2527 Rental Payments to Others-Disaster Relate	2013-06-4085DR-9104--2527-D	$ (1,500.00)	$ (1,500.00)	4/12/2013	12/3/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE40131C2591		0	MILLENNIUM GROUP INTERNATIONAL, LLC, THE	7-19-12wcc $150,000 for Leadership development coaching serv ices	2013-90-A663-M201--2560-D	$ 139,975.00	$ 139,975.00	9/17/2013	2/28/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE02131P0416		0	MILRO ASSOCIATES	Temporary lodging services for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 270,000.00	$ 308,000.00	12/22/2012	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131P0416		0	MILRO ASSOCIATES	Temporary lodging services for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024--2120-D	$ 77,000.00	$ 308,000.00	12/22/2012	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131P0418		P00001	MILRO ASSOCIATES	Temporary lodging services for FEMA employees deployed to DR-4085-NY		$ -	$ -	1/4/2013	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131P0418		P00002	MILRO ASSOCIATES	Contract closeout and de-obligation of un-liquidated funding	2013-06-4085DR-9024--2120-D	$ (125,995.20)	$ (139,995.20)	4/30/2013	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131P0418		P00002	MILRO ASSOCIATES	Contract closeout and de-obligation of un-liquidated funding	2013-06-4085DR-9024--2120-D	$ (14,000.00)	$ (139,995.20)	4/30/2013	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE31HQD07150		P00002	MINORITY ADVANCEMENT IN CORPORATIONS INCORPORATED	Final Closeout		$ -	$ -	12/18/2013	12/17/2013	NOT COMPETED		URGENCY	1
HSFE90123Q0216	HSFE31HQD00253	P00001	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	Administrative Specialist- MAJC		$ -	$ -	3/27/2013	5/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90123Q0217	HSFE31HQD00253	P00001	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	Administrative Supports/ Custodial		$ -	$ -	3/27/2013	4/26/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE31HQD00005	HSFE31HQD00253	P00006	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	De-obligation of funds and final closeout	2010-90-4500RC-0500--2542-D	$ (25,415.62)	$ (25,415.62)	6/28/2013	12/17/2010	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE31HQD00004	HSFE31HQD00253	P00004	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	Final closeout		$ -	$ -	6/12/2013	6/30/2009	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE31HQD00003	HSFE31HQD00253	P00002	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	Final closeout		$ -	$ -	4/28/2012	1/31/2009	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE31HQD00007	HSFE31HQD00253	P00002	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	Final closeout		$ -	$ -	8/28/2013	8/31/2009	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE31HQD00008	HSFE31HQD00253	P00002	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	Final closeout		$ -	$ -	8/28/2013	9/25/2009	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE31HQD00009	HSFE31HQD00253	P00011	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	final closeout	2008-05-4500FC-5000--2542-D	$ (111,383.23)	$ (111,383.23)	8/28/2013	3/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE31HQD01010	HSFE31HQD00253	P00003	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	Final closeout		$ -	$ -	8/12/2013	10/1/2009	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE31HQD01011	HSFE31HQD00253	P00003	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	De-obligation of funds and Final closeout	2009-05-5100-01-5000--2542-D	$ (4,658.06)	$ (6,821.74)	8/12/2013	9/18/2009	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE31HQD00013	HSFE31HQD00253	P00003	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	De-obligation of funds and Final closeout	2009-05-5100-01-5000--2542-D	$ (2,163.68)	$ (6,821.74)	8/12/2013	9/18/2009	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE31HQD00074	HSFE31HQD00253	P00002	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	final closeout	2009-90-0501RC-0600--2542-D	$ (5,345.96)	$ (25,585.76)	6/28/2013	6/30/2010	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE31HQD00014	HSFE31HQD00253	P00002	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	final closeout	2010-90-0501RC-0600--2560-D	$ (20,391.80)	$ (25,585.76)	6/28/2013	6/30/2010	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE31HQD00433		P00005	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	Freight Services	2013-90-A715-M240--2564-D	$ 62,774.40	$ 217,403.20	3/26/2013	6/24/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE31HQD00017	HSFE31HQD00253	P00002	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	De-obligation of funds and final closeout	2010-90-0160RC-0100--2560-D	$ (49,300.00)	$ (97,901.67)	8/12/2013	9/30/2011	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE31HQD00017	HSFE31HQD00253	P00002	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	De-obligation of funds and final closeout	2010-90-0160RC-0100--2560-D	$ (7,321.20)	$ (97,901.67)	8/12/2013	9/30/2011	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE31HQD00017	HSFE31HQD00253	P00002	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	De-obligation of funds and final closeout	2010-90-0160RC-0100--2560-D	$ (41,279.83)	$ (97,901.67)	8/12/2013	9/30/2011	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE31HQD00018	HSFE31HQD00253	P00002	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	Final closeout	2011-90-0160RC-0100--2560-D	$ (10,000.00)	$ (10,000.00)	8/12/2013	2/28/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE08U13U1029		P00005	BRNGL CITY OF (BNC)	Contract with the City of Biloxi Public Works Department for waste/sewer service for 500 mobile home pads in FEMA group housing site (9A3, 9A2, 9A5) constructed on the property located at SW intersection of 11th Ave SE and 35th St., Biloxi MS. Period of performance is from award date of this purchase order through 15October2014.	2012-06-1985DR-9064-2091-D	$ (106,647.37)	$ (106,647.37)	10/1/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEMS10P0055		P00002	MISSISSIPPI COAST COLISEUM COMMISSION	Extend the Term of the Contract and add funds for the period of 10/27/2012 -1/26/2013.	2013-06-1604DR-9044-2587-D	$ 3,600.00	$ 3,600.00	10/24/2012	10/26/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMS10P0055		P00003	MISSISSIPPI COAST COLISEUM COMMISSION	MCCC: Extend POP for 2 pad leases located across from the MEO.	2013-06-1604DR-9044-2587-D	$ 1,200.00	$ 1,200.00	1/15/2013	10/26/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMS10P0055		P00004	MISSISSIPPI COAST COLISEUM COMMISSION	MCCC: Add funding for the period of performance from 1/27/13 to 4/27/13.	2013-06-1604DR-9044-2587-D	$ 3,600.00	$ 3,600.00	2/13/2013	10/26/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMS10P0055		P00005	MISSISSIPPI COAST COLISEUM COMMISSION	MCCC: Increase funding for the POP 5/27/2013-8/26/2013.	2013-06-1604DR-9044-2326-D	$ 3,600.00	$ 3,600.00	5/6/2013	10/26/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMS10P0055		P00006	MISSISSIPPI COAST COLISEUM COMMISSION	MSCC: Increase funding for the MSEO training room pad leases POP 8/27/13 -11/26/13.	2013-06-1604DR-9044-2327-D	$ 3,600.00	$ 3,600.00	8/13/2013	10/26/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMS10P0055		P00007	MISSISSIPPI COAST COLISEUM COMMISSION	MSCC: Increase funding for POP 11/27/2013 - 2/26/2014.	2014-06-1604DR-9044-2328-D	$ 3,600.00	$ 3,600.00	11/14/2013	10/26/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMS10P0055		P00008	MISSISSIPPI COAST COLISEUM COMMISSION	MSCC: Add funds to extend POP from 2/27/2014 to 5/26/2014.	2014-06-1604DR-9044-2328-D	$ 3,600.00	$ 3,600.00	2/13/2014	10/26/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMS12P0001	-9		MISSISSIPPI COAST COLISEUM COMMISSION	MS Coast Coliseum: Sanitary service for M & S training rooms in support of DR-4085.	2013-06-4085DR-9044-2587-D	$ 2,880.00	$ 2,880.00	11/2/2012	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10Q99U0004	GS00T06BD0474	P00003	MISSISSIPPI POWER COMPANY	Final Closeout and de-obligation of excess funds	2009-06-4021EH-3000-2302-D	$ (0.10)	$ (1,814.68)	2/27/2013	6/28/2011	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE10Q99U0004	GS00T06BD0474	P00003	MISSISSIPPI POWER COMPANY	Final Closeout and de-obligation of excess funds	2010-06-4021EH-3000-2302-D	$ (1,814.58)	$ (1,814.68)	2/27/2013	6/28/2011	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEMS11U0012		P00005	MISSISSIPPI POWER COMPANY	MS POWER: Add funding to extend the period of performance.	2013-06-1604DR-9044-2587-D	$ 3,000.00	$ 3,000.00	10/25/2012	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEMS11U0012		P00004	MISSISSIPPI POWER COMPANY	MS POWER: Incorporate new PPC address to send invoices.		$ -	$ -	1/14/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEMS11U0012		P00003	MISSISSIPPI POWER COMPANY	MS POWER: Extend electric service through Feb. 2013 for the MEO		$ -	$ -	1/22/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEMS11U0012		P00006	MISSISSIPPI POWER COMPANY	MS POWER: Add funds to extend POP for electric service MS Training Trailer POP ending 9/31/13.	2013-06-1604DR-9044-2587-D	$ 1,550.00	$ 1,550.00	2/19/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEMS11U0012		P00007	MISSISSIPPI POWER COMPANY	MS POWER: Increase funding for the POP 9/1/2013 -9/30/2013.	2013-06-1604DR-9044-2587-D	$ 2,000.00	$ 2,000.00	5/6/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEMS11U0012		P00008	MISSISSIPPI POWER COMPANY	MS POWER: Transformer and meter for the Guard Station.	2013-06-1604DR-9044-2587-D	$ 1,500.00	$ 1,500.00	7/3/2013	9/30/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEMS11U0012		P00009	MISSISSIPPI POWER COMPANY	MS Power: Add additional funding for transformer and meter connection and administrative correction to POP.	2013-06-1604DR-9044-2587-D	$ 595.00	$ 595.00	7/8/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEMS11U0012		P00010	MISSISSIPPI POWER COMPANY	MS POWER: No cost modification to incorporate meter number and (EPEAT) registered products to meet Federal Acquisition Regulation (FAR) 23.7 and Executive Order (EO) 13514.		$ -	$ -	7/9/2013	7/31/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEMS11U0012		P00011	MISSISSIPPI POWER COMPANY	MS POWER: Add funding to continue electrical service for training rooms, lifitation and guard shack for POP 9/1/13 - 11/30/2012.	2013-06-1604DR-9044-2302-D	$ 5,000.00	$ 5,000.00	8/13/2013	10/26/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEMS11U0012		P00012	MISSISSIPPI POWER COMPANY	MS POWER: Increase funding for POP 12/01/13 to 2/28/13.	2014-06-1604DR-9044-2302-D	$ 3,000.00	$ 3,000.00	11/18/2013	10/26/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEMS11U0012		P00013	MISSISSIPPI POWER COMPANY	MS POWER: Administrative modification to incorporate the MS Finance address to send invoices.		$ -	$ -	1/14/2014	10/26/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEMS11U0012		P00014	MISSISSIPPI POWER COMPANY	MS POWER: Increase funds to continue electrical service for the FEMA MEO modular training facilities, lift station and guard shack POP 3/01/2014 - 5/30/2014.	2014-06-1604DR-9044-2302-D	$ 3,600.00	$ 3,600.00	2/13/2014	9/30/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE07T11U0048		P00004	MISSOURI-AMERICAN WATER COMPANY	Exercise Option Year 2, providing water service to two GROUP SITES LOCATED BY THE AIRPORT IN WEBB CITY, MO IN RELATION TO THE JOPLIN DISASTER.	2013-06-1980DR-9074-2512-D	$ 30,000.00	$ 30,000.00	10/23/2012	10/15/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE07T11U0048		P00005	MISSOURI-AMERICAN WATER COMPANY	PROVIDE WATER SERVICE TO TWO GROUP SITES LOCATED BY THE AIRPORT IN WEBB CITY, MO IN RELATION TO THE JOPLIN DISASTER	2013-06-1980DR-9074-2512-D	$ 30,000.00	$ 30,000.00	1/9/2013	10/15/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE07T11U0048		P00006	MISSOURI-AMERICAN WATER COMPANY	PROVIDE WATER SERVICE TO TWO GROUP SITES LOCATED BY THE AIRPORT IN WEBB CITY, MO IN RELATION TO THE JOPLIN DISASTER.		$ -	$ 30,000.00	5/9/2013	10/15/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE07T11U0048		P00007	MISSOURI-AMERICAN WATER COMPANY	Close out contract to PROVIDE WATER SERVICE TO TWO GROUP SITES LOCATED BY THE AIRPORT IN WEBB CITY, MO IN RELATION TO THE JOPLIN DISASTER	2012-06-1980DR-9074-2512-D	$ (7,432.78)	$ (61,991.46)	4/3/2014	4/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1

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HSFE07114048		P00007	MISSOURI-AMERICAN WATER COMPANY	Close out contract to PROVIDE WATER SERVICE TO TWO GROUP SITES LOCATED BY THE AIRPORT IN WEBB CITY, MO IN RELATION TO THE JOPLIN DISASTER	2013-06-1980DR-9074--2512-D	$ (29,047.82)	$ (61,991.46)	4/3/2014	4/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE07114068		P00007	MISSOURI-AMERICAN WATER COMPANY	Close out contract to PROVIDE WATER SERVICE TO TWO GROUP SITES LOCATED BY THE AIRPORT IN WEBB CITY, MO IN RELATION TO THE JOPLIN DISASTER	2013-06-1980DR-9074--2512-D	$ (32,320.86)	$ (61,991.46)	4/3/2014	4/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE2012C0024		P00001	MITCHELL INDUSTRIAL CONTRACTORS, INC.	$240,000 BLDG 61 SKYLIGHT REPAIR (8(a) set-aside)		$ -	$ -	1/9/2013	3/4/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012C0024		P00002	MITCHELL INDUSTRIAL CONTRACTORS, INC.	$240,000 BLDG 61 SKYLIGHT REPAIR (8(a) set-aside)		$ -	$ -	3/11/2013	3/14/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012C0093		P00001	MITCHELL INDUSTRIAL CONTRACTORS, INC.	Proposes to renovate the Noble Training Facility (NTF) into a Emergency Operations Center (OEC) to be used to train first responders	2013-SL-8512-P261--2560-D	$ 3,524.02	$ 6,629.79	12/12/2012	3/15/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012C0093		P00001	MITCHELL INDUSTRIAL CONTRACTORS, INC.	Proposes to renovate the Noble Training Facility (NTF) into a Emergency Operations Center (OEC) to be used to train first responders	2013-SL-8512-P261--2560-D	$ 3,105.77	$ 6,629.79	12/12/2012	3/15/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012C0093		P00002	MITCHELL INDUSTRIAL CONTRACTORS, INC.	Proposes to renovate the Noble Training Facility (NTF) into a Emergency Operations Center (OEC) to be used to train first responders	2013-SL-8512-P261--2560-D	$ 3,690.99	$ 3,690.99	3/5/2013	3/15/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012C0093		P00003	MITCHELL INDUSTRIAL CONTRACTORS, INC.	Proposes to renovate the Noble Training Facility (NTF) into a Emergency Operations Center (OEC) to be used to train first responders		$ -	$ -	3/19/2013	3/29/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012C0093		P00004	MITCHELL INDUSTRIAL CONTRACTORS, INC.	Proposes to renovate the Noble Training Facility (NTF) into a Emergency Operations Center (OEC) to be used to train first responders		$ -	$ -	10/1/2013	10/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012C0093		P00005	MITCHELL INDUSTRIAL CONTRACTORS, INC.	Proposes to renovate the Noble Training Facility (NTF) into a Emergency Operations Center (OEC) to be used to train first responders		$ -	$ -	10/17/2013	10/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM13C0076		P00003	MITCHELL INDUSTRIAL CONTRACTORS, INC.	Final Closeout		$ -	$ -	2/13/2013	2/13/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM13C0079		P00001	MITCHELL INDUSTRIAL CONTRACTORS, INC.	Final Closeout		$ -	$ -	2/13/2013	11/14/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM12P0009		P00001	MITCHELL, NORMAN	Final closeout		$ -	$ -	8/16/2013	12/2/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03616F2073		P00001	MORI LIGHT INCORPORATED	CONTRACT CLOSEOUT DR-1603-LA.		$ -	$ (10,800.00)	10/8/2013	10/7/2013	NOT COMPETED UNDER SAP			1
HSFE0712P0011		P00002	MOBILE MINI, INC.	Option Period 1: 12x60 Office Trailer pro-rated rent from November	2013-06-1980DR-9074--2327-D	$ 2,188.20	$ -	11/13/2012	8/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0712P0011		P00005	MOBILE MINI, INC.	12x60 Office Trailer pro-rated rent from November	2013-06-1980DR-9074--2512-D	$ (880.00)	$ (1,087.86)	9/23/2013	11/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0712P0011		P00005	MOBILE MINI, INC.	12x60 Office Trailer pro-rated rent from November	2012-06-1960DR-9074--2327-D	$ (135.00)	$ (1,087.86)	9/23/2013	11/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0712P0011		P00005	MOBILE MINI, INC.	12x60 Office Trailer pro-rated rent from November	2013-06-1960DR-9074--2327-D	$ (72.86)	$ (1,087.86)	9/23/2013	11/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE08012F0027		P00004	MOBILE MINI, INC.	MOBILE OFFICE LEASE	2013-06-1961DR-9084--2391-D	$ 2,505.00	$ 2,505.00	10/17/2012	4/30/2013	NOT COMPETED		URGENCY	1
HSFE08012F0027		P00005	MOBILE MINI, INC.	The purpose of this modification is to extend the period of performance from 04/30/2013 to 06/12/2013. No additional funding is needed.		$ -	$ -	5/23/2013	6/12/2013	NOT COMPETED		URGENCY	1
HSFE08012F0027		P00006	MOBILE MINI, INC.	MOBILE MINI OFFICE TRAILERS	2013-06-1961DR-9084--2391-D	$ 1,336.90	$ 1,336.90	4/30/2013	9/30/2013	NOT COMPETED		URGENCY	1
HSFE08012F0027		P00007	MOBILE MINI, INC.	Lease of Mobile Office structures for community FEMA sites	2013-06-1961DR-9084--2391-D	$ (695.00)	$ (695.00)	9/13/2013	9/3/2013	NOT COMPETED		URGENCY	1
HSFEMW09F0178	GS02F0788X/0527	P00010	MONONGAHELA POWER COMPANY	Final Close-out		$ -	$ -	5/2/2013	7/31/2010	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02D13P0025	GS02F0010P	0	MONSTER GOVERNMENT SOLUTIONS, LLC	OR-4085-NY local diversity job postings	2013-06-4085DR-9024--2542-D	$ 2,225.00	$ 2,225.00	5/2/2013	6/3/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04113F0010		P00014	MOSAIC COMMUNITIES	This deob mod is to remove excess funding from this purchase order from W90X0Z5ZY2012T line 001 and W90X0A4C2012T line 015 for a total of -$3108.17 in order to remove this action from the HQ UDO list. This purchase order was for pad leases for Buck Island Mobile Home Park in Robinsonville MS in support of DR1972/1903MS.	2012-06-1903DR-9046--2328-D	$ (2,460.00)	$ (3,108.17)	4/25/2013	9/30/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE041178010		P00014	ACKERT COMMUNITIES	This deob mod is to remove excess funding from this purchase order from WN60752Y20127 line 003 and WN60446720127 line 015 for a total of -$3508.17 in order to remove this action from the HQ LOO list. This purchase order was for pad issues in Buck Island Mobile Home Park in Robbinsville, MS in support of DR1972/1983MS.	2012-06-1983DB-9064--2224-D	$ (648.17)	$ (2,168.17)	4/25/2013	9/30/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE506067203D		P00001	MORGAN BUILDING TRANSPORT	CONTRACT CLOSEOUT. DR-1603-LA. DEOBLIGATION OF FUNDS THAT ARE NONEXISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 2/15/2010, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PIID.		$ -	$ (348.75)	8/8/2013	8/8/2013	NOT COMPETED UNDER SAP		URGENCY	1
HSFEL1070764		P00001	MORGAN CITY CITY OF (0905)	CONTRACT CLOSEOUT. DR-1603-LA.		$ -	$ -	1/3/2014	1/3/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE05147F0013		0	MORRISON SECURITY CORP	BOC 2587 Security Services for 2 DRCS	2014-06-4157DR-9054--2587-D	$ 60,000.00	$ 60,000.00	12/5/2013	5/2/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE05147F0013		P00001	MORRISON SECURITY CORP	Modification to add JFO and DRC in Tinley, IL to guard services contract - BOC 2587 Security Services for 2 DRCS		$ -	$ -	12/6/2013	6/3/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE05147F0013		P00002	MORRISON SECURITY CORP	Add services at Diamond, IL, modify hours at Rantoul and add remaining funding	2014-06-4157DR-9054--2587-D	$ 106,241.00	$ 168,241.00	12/9/2013	6/8/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE05147F0013		P00003	MORRISON SECURITY CORP	Change in guard services covering at JFO		$ -	$ -	12/16/2013	6/3/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE05147F0013		P00004	MORRISON SECURITY CORP	Modification of closing of Rantoul DRC and clarification of working hours		$ -	$ -	12/17/2013	6/3/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE05147F0013		P00005	MORRISON SECURITY CORP	Extension of services through February 2/2/2014 - BOC 2587 Security Services for 2 DRCS	2014-06-4157DR-9054--2587-D	$ 57,428.00	$ 57,428.00	12/26/2013	6/8/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE05147F0013		P00006	MORRISON SECURITY CORP	Modification to close DRC#1 in Brockport, IL		$ -	$ -	1/16/2014	6/4/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE05147F0013		P00007	MORRISON SECURITY CORP	Cancellation of guard services at JFO and Peoria DRC effective on or before February 9, 2014 - DR-4157-IL		$ -	$ -	1/22/2014	2/9/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE05147F0013		P00008	MORRISON SECURITY CORP	Deobligate unliquidated funding and closeout contract for Security Services	2014-06-4157DR-9054--2587-D	$ (44,638.50)	$ (44,638.50)	3/31/2014	2/6/2014	NOT COMPETED		UNIQUE SOURCE	1
HSF2342N27124	GS35F0004Q	P00002	MOTOROLA INCORPORATED	Final closeout		$ -	$ -	1/28/2014	1/28/2014	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFE06042F2D		P00001	MOTOROLA SOLUTIONS, INC.	CONTRACT CLOSEOUT. DR-1603-LA. DEOBLIGATION OF FUNDS THAT ARE NONEXISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 1/23/2006 (-$111,396.21) AND 8/9/2010 (-$30,195.90), TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PIID.		$ -	$ (141,591.11)	11/7/2013	11/8/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ9070611		P00001	MOTOROLA, INC.	Final Closeout		$ -	$ -	3/12/2013	5/6/2009	NOT COMPETED		UNIQUE SOURCE	1
HSFEM9N9P0107		P00001	MOTOROLA, INC.	Final closeout		$ -	$ -	2/26/2010	4/30/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06112F0018	HSFE06010A0081	P00001	MOVE SOLUTIONS DALLAS, LTD.	CLOSE OUT: Office Furniture Relocation/Reconfiguration Recovery Division		$ -	$ -	1/8/2013	1/8/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02130478	HSFE05133A0266	0	MRC INDUSTRIAL DIRECT CO., INC.	Tools and supplies to replenish MRS MA	2013-06-4085DR-9024--2690-D	$ 6,192.56	$ 6,192.56	2/2/2013	12/4/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06067788		P00001	MUNDO TRADE INCORPORATED	CONTRACT CLOSEOUT. DR-1603-LA.		$ -	$ -	8/5/2013	8/5/2013	NOT COMPETED UNDER SAP			1
HSFE50147F0166	GS35F0006S	0	MUTUALINK INC	MUTUALINK cover costs of acquiring 6 Mobile OPS Fusion kits	2014-90-A213-F540--2597-D	$ 388,000.00	$ 388,000.00	4/30/2014	6/15/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEMW09C0318		P00006	MVP TECHNOLOGIES INC	Funding for MVP Technologies - Central Looms System.	2010-90-7150RC-7000--2525-D	$ (182,854.34)	$ (239,964.29)	2/21/2014	9/6/2012	NOT COMPETED		NATIONAL SECURITY	1
HSFEMW09C0318		P00006	MVP TECHNOLOGIES INC	Funding for MVP Technologies - Central Looms System.	2011-90-7150RC-7000--2525-D	$ (16,512.35)	$ (239,964.29)	2/21/2014	9/6/2012	NOT COMPETED		NATIONAL SECURITY	1
HSFEMW09C0318		P00006	MVP TECHNOLOGIES INC	Funding for MVP Technologies - Central Looms System.	2011-90-7150RC-7000--2525-D	$ (16,597.60)	$ (239,964.29)	2/21/2014	9/6/2012	NOT COMPETED		NATIONAL SECURITY	1
HSFEMW07C0079		P00005	MVP TECHNOLOGIES INCORPORATED	Closeout Mod. Closeout Documents are uploaded to the Closeout Action.	2009-90-7150RC-7000--2595-D	$ (136,545.91)	$ (136,545.91)	5/9/2013	6/6/2009	NOT COMPETED		NATIONAL SECURITY	1
HSFE30130056	HSHQDC10A00102	0	MYTHICS, INC	$838,505.04 RENEWAL OF ORACLE LICENSES TO 1/31/13	2013-90-A726-9530--2570-D	$ 838,505.04	$ 838,505.04	12/21/2012	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20130059	HSHQDC10A00102	P00003	MYTHICS, INC	$838,505.04 RENEWAL OF ORACLE LICENSES TO 1/31/13	2013-06-4658RR-0650--2570-D	$ 1,173,568.28	$ 1,173,568.28	2/28/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130059	HSHQDC10A00102	P00002	MYTHICS, INC	$838,505.04 RENEWAL OF ORACLE LICENSES TO 1/31/13	2013-77-4112-1400--2570-D	$ 166,770.00	$ 2,108,908.00	6/3/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE30130H0D9	HSHQDC10A00102	P00002	MYTHICS, INC	$458,505.04 RENEWAL OF ORACLE LICENSES TO 1/31/13	2013-68-E102-F200--2570-D	$ 213,164.00	$ 2,108,908.00	6/3/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130H0D9	HSHQDC10A00102	P00002	MYTHICS, INC	$458,505.04 RENEWAL OF ORACLE LICENSES TO 1/31/13	2013-68-E102-F300--2570-D	$ 30,000.00	$ 2,108,908.00	6/3/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130H0D9	HSHQDC10A00102	P00002	MYTHICS, INC	$458,505.04 RENEWAL OF ORACLE LICENSES TO 1/31/13	2013-44-E102-F200--2570-D	$ 20,060.00	$ 2,108,908.00	6/3/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130H0D9	HSHQDC10A00102	P00002	MYTHICS, INC	$458,505.04 RENEWAL OF ORACLE LICENSES TO 1/31/13	2013-05-E102-F200--2570-D	$ 356,366.00	$ 2,108,908.00	6/3/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130H0D9	HSHQDC10A00102	P00002	MYTHICS, INC	$458,505.04 RENEWAL OF ORACLE LICENSES TO 1/31/13	2013-96-465B05-0650--2570-D	$ 1,302,443.00	$ 2,108,908.00	6/3/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D0D9	HSHQDC10A00102	P00003	MYTHICS, INC	$458,505.04 RENEWAL OF ORACLE LICENSES TO 1/31/13	2013-20-A726-54530--252o-D	$ 712,162.93	$ 712,162.93	11/21/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130H0D9	HSHQDC10A00102	P00004	MYTHICS, INC	$458,505.04 RENEWAL OF ORACLE LICENSES TO 1/31/13	2013-20-A726-54530--252o-D	$ (712,162.93)	$ (712,162.93)	11/25/2013	12/24/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D0D9	HSHQDC10A00102	P00005	MYTHICS, INC	$458,505.04 RENEWAL OF ORACLE LICENSES TO 1/31/13 ORACLE LICENSING MUST BE OBTAINED TO SUPPORT THE MOVE OF THE MASS CARE NSS SYSTEM.		$ -	$ -	11/25/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130D0D9	HSHQDC10A00102	0	MYTHICS, INC	7/30-12over $16,500 for IT JCMS user Fees	2013-90-A611-0720--2351-D	$ 72,000.00	$ 72,000.00	8/19/2013	8/19/2014	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE30130D0D9	HSHQDC10A00102	0	MYTHICS, INC	7-30-12over $16,500 for IT JCMS user Fees	2013-90-A601-M310--2365-D	$ 25,502.68	$ 51,005.36	9/12/2013	9/12/2014	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE30130D0D9	HSHQDC10A00102	0	MYTHICS, INC	7-30-12over $16,500 for IT JCMS user Fees	2013-90-A638-M400--2580-D	$ 12,924.68	$ 51,005.36	9/12/2013	9/12/2014	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE30130D0D9	HSHQDC10A00102	0	MYTHICS, INC	7-30-12over $16,500 for IT JCMS user Fees	2013-90-A639-M400--2580-D	$ 3,470.68	$ 51,005.36	9/12/2013	9/12/2014	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE30130D0D9	HSHQDC10A00102	0	MYTHICS, INC	7-30-12over $16,500 for IT JCMS user Fees	2013-90-A101-A200--2580-D	$ 6,600.00	$ 51,005.36	9/12/2013	9/12/2014	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE30130D0D9	HSHQDC10A00102	0	MYTHICS, INC	7-30-12over $16,500 for IT JCMS user Fees	2013-90-A101-A240--2580-D	$ 2,508.10	$ 51,005.36	9/11/2013	9/12/2014	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE30140D0A6	HSHQDC15A00040	0	MYTHICS, INC	Case Tracking Software Licenses to support FID Investigations .	2014-90-A639-M400--2570-D	$ 24,867.24	$ 24,867.24	3/24/2014	9/23/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEEM13J0239	HSHQDC10A00102	P00001	MYTHICS, INC	Final closeout		$ -	$ -	3/25/2013	11/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEEM13J0247	HSHQDC13D0A00102	P00001	MYTHICS, INC	De-obligation of funds and final closeout	2011-90-6004EC-6000--3171-D	$ (3,953.12)	$ (3,953.12)	11/13/2013	11/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFS13J1D015		0	N CALIFORNIA REGIONAL PUBLIC SAFETY TRAINING AUTHORITY	GSA Lease GS-09B-02348 Associated Ancillary Services for DHS/FEMA Incident Management Assistance Team Red (IMAT Red)	2013-90-A331-D630--2510-D	$ 69,912.05	$ 69,912.05	12/3/2013	11/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30130D0D15		P00001	N CALIFORNIA REGIONAL PUBLIC SAFETY TRAINING AUTHORITY	GSA Lease GS-09B-02348 Associated Ancillary Services for DHS/FEMA Incident Management Assistance Team Red (IMAT Red)		$ -	$ 69,912.05	12/31/2012	11/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEM12J0519		P00001	NAL RESEARCH CORP.	Final Closeout		$ -	$ -	3/25/2013	3/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFU12J40S4		P00002	NANTICOKE CREEK, LLC	De-obligate and closeout DRobile HOME PAD	LEASE PURCHASE ORDER FOR FOUR PADS IN NANTICOKE CREEK, ENDICOTT, NY IN SUPPORT OF DR-4020-NY)	2012-06-4020IR-0024--2337-D	$ (3,812.00)	$ (3,812.00)	9/19/2013	10/28/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE60J13C0017		0	NATIONAL ACADEMY OF PUBLIC ADMINISTRATION	Biggest Waters Flood -12	2013-05-J213-F240--2580-D	$ 700,000.00	$ 763,950.57	5/14/2013	2/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE60J13C0017		0	NATIONAL ACADEMY OF PUBLIC ADMINISTRATION	Biggest Waters Flood -12	2013-05-J213-F240--2580-D	$ 63,950.57	$ 763,950.57	5/14/2013	2/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE60J13C0017		P00001	NATIONAL ACADEMY OF PUBLIC ADMINISTRATION	Period of Performance Correction Biggest Waters Flood -12		$ -	$ -	6/10/2013	1/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130246	HSHQDC11D00009	0	NATIONAL ACADEMY OF SCIENCES	Community Resilience Technical Assistance with National Academies of Sciences.	2013-90-A226-F220--2580-D	$ 800,000.00	$ 1,148,625.00	9/26/2013	9/25/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20130246	HSHQDC11D00009	0	NATIONAL ACADEMY OF SCIENCES	Community Resilience Technical Assistance with National Academies of Sciences.	2013-05-J213-F256--2580-D	$ 200,000.00	$ 1,148,625.00	9/26/2013	9/25/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20130246	HSHQDC11D00009	0	NATIONAL ACADEMY OF SCIENCES	Community Resilience Technical Assistance with National Academies of Sciences.	2013-90-A101-A410--2580-D	$ 148,625.00	$ 1,148,625.00	9/26/2013	9/25/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE20150924212		0	NATIONAL ACADEMY OF SCIENCES	Provide financial support to the IOM Forum on Medical and Public Health for Catastrophic Events. FEMA Deputy Administrator is the primary representative	2013-90-A223-P251--2560-D	$ 50,000.00	$ 50,000.00	9/24/2015	9/24/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE60120M025	HSHQDC11D00009	0	NATIONAL ACADEMY OF SCIENCES	Biggest Waters 2012 Act Affordability Study going to Full Risk NFI rates Cost estimate $522,000	2013-05-111-P320--2560-D	$ 395,512.00	$ 522,000.00	8/2/2013	3/31/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE60120M025	HSHQDC11D00009	P00001	NATIONAL ACADEMY OF SCIENCES	Biggest Waters 2012 Act Affordability Study going to Full Risk NFI rates Cost estimate $522,000	2013-05-111-P320--2560-D	$ 126,488.00	$ 522,000.00	8/2/2013	3/31/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE60120M025	HSHQDC11D00009	P00001	NATIONAL ACADEMY OF SCIENCES	Mod to change from 3 CLINs to 1 CLIN		$ -	$ -	8/8/2013	3/31/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE60130M026	HSHQDC11D00009	0	NATIONAL ACADEMY OF SCIENCES	Negative Elevation Study by NAS to satisfy Biggest Waters 2012 Act. Cost Estimate $616,001	2013-05-111-P320--2560-D	$ 605,955.00	$ 616,001.00	8/2/2013	2/28/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE60130M026	HSHQDC11D00009	0	NATIONAL ACADEMY OF SCIENCES	Negative Elevation Study by NAS to satisfy Biggest Waters 2012 Act. Cost Estimate $616,001	2013-05-111-P320--2560-D	$ 10,046.00	$ 616,001.00	8/2/2013	2/28/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE60130M026	HSHQDC11D00009	P00001	NATIONAL ACADEMY OF SCIENCES	Mod to change to a single CLIN		$ -	$ -	8/8/2013	2/28/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE60130M026	HSHQDC11D00009	P00002	NATIONAL ACADEMY OF SCIENCES	Modify the deliverables to REMOVE "In addition, the report should include recommended changes to the NFIP that could be made to create and underwrite full-risk-based premiums for negatively elevated structures."		$ -	$ -	8/8/2013	2/28/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE91QW01727		P00001	NATIONAL ACADEMY OF SCIENCES	National Academy of Sciences Disaster Roundtable Participation Services Program. Final Closeout		$ -	$ -	11/29/2013	11/29/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE91Q31J0001	HSHQDC11D00009	P00002	NATIONAL ACADEMY OF SCIENCES	Conduct Study		$ -	$ -	2/14/2013	7/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE05117D162		P00001	NATIONAL ARCHIVES & RECORDS ADMINISTRATION	De-obligating excess funds and closing out, Archiving of Records C110441Y ($2,500.00) National Archives	2011-05-530184-9032--2560-D	$ (2,500.00)	$ (2,500.00)	3/25/2014	2/27/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE34117D494		P00003	NATIONAL ASSOCIATION OF CORPORATE DIRECTORS	Final Closeout	2011-99-A005C-6000--2560-D	$ (3,795.00)	$ (3,795.00)	9/23/2013	10/4/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01137D0571	GS27F0026Y	0	NATIONAL BUSINESS FURNITURE, LLC	Office Furniture, DSHP	2013-90-A101-R011--3120-D	$ 1,007.00	$ 1,106.00	8/12/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01137D0581	GS27F0026Y	0	NATIONAL BUSINESS FURNITURE, LLC	Office Furniture, DSHP	2013-90-A101-R011--3120-D	$ 99.00	$ 1,106.00	8/12/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01137D0583	GS27F0026Y	0	NATIONAL BUSINESS FURNITURE, LLC	Purchase of Office Furniture for the DSHP	2013-90-A101-R011--3120-D	$ 2,926.36	$ 2,926.36	8/12/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06091D0579		P00002	NATIONAL BUSINESS FURNITURE, LLC	CLOSE OUT: Purchase of furniture needed for the current and immediate future staff of the newly created Disaster Operations Division		$ -	$ -	11/5/2012	10/30/2012	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	3
HSFE06127D0012		P00001	NATIONAL BUSINESS FURNITURE, LLC	Administrative modification for close out of purchase order for the Beaverly Dr. Div furniture		$ -	$ -	2/25/2013	4/30/2012	NOT COMPETED		BRAND NAME DESCRIPTION	1
HSFE80123D299	HSFEHQ11A0411	P00003	NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN, INCORPORATED	National Center for Missing and Exploited Children (NCMEC) for reunification services for children displaced during a Presidentially declared disaster or emergency		$ -	$ -	9/25/2013	6/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE80123D299	HSFEHQ11A0411	P00002	NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN, INCORPORATED	National Center for Missing and Exploited Children (NCMEC) for reunification services for children displaced during a Presidentially declared disaster or emergency		$ -	$ -	2/24/2014	6/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE91Q20F1852		P00001	NATIONAL COURT REPORTERS, INC.	Final Closeout		$ -	$ -	11/6/2012	9/30/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20130T0220		0	NATIONAL EMERGENCY MANAGEMENT ASSOCIATION	Homeland Security Preparedness Technical Assistance Program - National Emergency Management Association	2013-90-A225-P130--2560-D	$ 163,569.00	$ 163,569.00	9/27/2013	9/29/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ01C1635		P00003	NATIONAL EMERGENCY MANAGEMENT ASSOCIATION	Final Closeout		$ -	$ -	12/13/2013	12/13/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20120T0189		P00001	NATIONAL FALLEN FIREFIGHTERS FOUNDATION, THE	FINAL CLOSEOUT		$ -	$ -	1/16/2014	1/16/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20130T0169		0	NATIONAL FALLEN FIREFIGHTERS FOUNDATION, THE	on-duty firefighter fatality information, data collection, analysis to determine inclusion	2013-77-F112-U440-We2065-2560-D	$ 37,000.00	$ 37,000.00	8/12/2013	8/5/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1

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HSFE20131G169		P00001	NATIONAL FALLEN FIREFIGHTERS FOUNDATION, THE	on-duty firefighter fatality information, data collection, analysis to determine inclusion		$ -	$ -	10/1/2013	8/13/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE20131P0169		P00002	NATIONAL FALLEN FIREFIGHTERS FOUNDATION, THE	on-duty firefighter fatality information, data collection, analysis to determine inclusion		$ -	$ -	10/17/2013	8/13/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEHQ13C1484		P00002	NATIONAL FOUNDATION CENTER FOR DISEASE CONTROL AND PREVENTION INC	CDC FOUNDATION		$ -	$ -	2/27/2013	9/30/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130J228		0	NATIONAL GOVERNORS ASSOCIATION CENTER FOR BEST PRACTICES	Manage and facilitate the operations of the Governors Homeland Security Advisors Council and its seven operating committees	2013-90-A225-P150--2560-D	$ 275,000.00	$ 275,000.00	9/27/2013	9/29/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20130C0258		P00001	NATIONAL GOVERNORS ASSOCIATION CENTER FOR BEST PRACTICES	Manage and facilitate the operations of the Governors Homeland Security Advisors Council and its seven operating committees		$ -	$ -	12/2/2013	9/29/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0113H0023	HSFEHQ09D0147	0	NATIONAL INSTITUTE OF BUILDING SCIENCES	technical monitoring of new and existing seismic codes and training.	2013-90-A511-P250--2560-D	$ 199,561.00	$ 199,561.00	7/30/2013	8/29/2014	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE0113H0053	HSFEHQ09D0147	0	NATIONAL INSTITUTE OF BUILDING SCIENCES	Completion of NIBMP Recommended Provisions	2013-90-A511-P200--2560-D	$ 499,999.98	$ 499,999.98	9/16/2013	9/29/2015	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE0113H0120	HSFEHQ09D0147	0	NATIONAL INSTITUTE OF BUILDING SCIENCES	Development and implementation of Simplified Seismic Design	2013-90-A511-P200--2560-D	$ 199,999.86	$ 199,999.86	9/16/2013	9/29/2015	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFEHQ09D0147		P00015	NATIONAL INSTITUTE OF BUILDING SCIENCES	Extend Period of Performance for Option Year 4 to September 29, 2014		$ -	$ -	7/25/2013		NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE10J10C0502		P00001	NATIONAL INSTITUTE OF BUILDING SCIENCES	Close-out Contract for Technical Monitoring of New and Existing Building Seismic Codes and Related Training. SOLE-SOURCE to NIBS (New Contract)		$ -	$ -	4/2/2013	3/27/2012	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE01Q10C0113		P00006	NATIONAL INSTITUTE OF BUILDING SCIENCES	Risk MAP Scientific Review Panel Contract	2013-05-J313-F200--2560-D	$ 550,000.00	$ -	9/29/2013	9/30/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ10C0113		P00004	NATIONAL INSTITUTE OF BUILDING SCIENCES	Risk MAP Scientific Review Panel Contract	2013-05-J313-F200--2560-D	$ 92,797.53	$ -	9/29/2013	9/30/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ10C0113		P00005	NATIONAL INSTITUTE OF BUILDING SCIENCES	Exercise of CLIN 2002 - Five Risk Map Scientific Resolution Panels	2014-05-J313-F240--2560-D	$ 117,966.78	$ -	3/10/2014	9/30/2015	NOT A VAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ08F1607		P00001	NATIONAL JOURNAL GROUP, INC	Final Closeout and De-Obligate Excess Funds. National Journal Magazine and on-line subscription	2008-90-0223HC-0200--2620-D	$ (3,999.00)	$ (3,999.00)	5/2/2013	9/28/2013	NOT COMPETED		UNIQUE SOURCE	0
HSFEHQ08F0892		P00003	NATIONAL OFFICE SYSTEMS, INC	Final Closeout		$ -	$ -	7/10/2013	4/7/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ08F1174		P00003	NATIONAL OFFICE SYSTEMS, INC	Final Closeout		$ -	$ -	5/29/2013	9/30/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ10P1320		P00003	NATIONAL OFFICE SYSTEMS, INC	Close out Purchase Order HSFEHQ-10-P-1320		$ -	$ -	3/14/2013	9/30/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06S0H016		P00002	NATIONAL PROPERTY MANAGEMENT ASSOCIATION INCORPORATED	Final Closeout. BASIC PROPERTY MGMT & LOGISTICS MGMT SYSTEM TRAINING COURSE. PERIOD 05/23 - 05/27/2005.	2005-06-15770R-9094 - 2560-D	$ -	$ -	7/3/2013	3/30/2005	NOT COMPETED UNDER SAP			1
HSFE02Q08F0113		P00001	NATIONAL PROPERTY MGT ASSN	Final Closeout and De-Obligate Excess Funds. Association Dues for FEMA's Personal Property Management Program Office	2008-90-0354HC-0640--2560-D	$ -	$ -	5/7/2013	9/30/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02Q09F1663		P00002	NATIONAL PROPERTY MGT ASSN	Final Closeout and De-Obligate Excess Funds. Membership Dues for National Property Management Association (164 memberships)	2009-90-0354HC-0600--2560-D	$ -	$ -	6/26/2013	9/24/2010	NOT COMPETED		UNIQUE SOURCE	1
HSFE30Q10P0964		P00003	NATIONAL PROPERTY MGT ASSN	Final Closeout		$ -	$ -	5/29/2013	9/24/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE31Q11P0819		P00002	NATIONAL PROPERTY MGT ASSN	Final Closeout and De-Obligate Excess Funds. $20,000 NPMA membership for FEMA APOs	2011-90-0355HC-0600--2560-D	$ (354.00)	$ (354.00)	6/26/2013	9/24/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03D12P0004		P00003	NATIONAL RADIOLOGICAL EMERGENCY PREPAREDNESS CONFERENCE	Registration Fees for National REP Conference for Bill Webb, Janet Hlavaty LaPuma	2012-66-0200LA-9105--2560-D	$ (700.00)	$ (700.00)	4/9/2013	4/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30J12P0148		P00003	NATIONAL RAILROAD PASSENGER CORPORATION	FINAL CLOSEOUT		$ -	$ -	3/12/2014	3/13/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30J13P0094		0	NATIONAL RAILROAD PASSENGER CORPORATION	National Railroad Passenger CO, AMTRAK	2013-90-A212-P350--2565-D	$ 70,364.00	$ 70,364.00	6/3/2013	6/29/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE30J13P0094		P00001	NATIONAL RAILROAD PASSENGER CORPORATION	National Railroad Passenger CO, AMTRAK		$ -	$ -	2/24/2014	6/30/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE80130P0067		0	NATIONAL VOLUNTARY ORGANIZATIONS ACTIVE IN DISASTER, INC.	2013 ANNUAL MEMBERSHIP DUES FOR NATIONAL VOLUNTARY ORGANIZATION ACTIVE IN DISASTER (NATIONAL VOAD) FOR 1 YEAR TOTALING $15,000.00.	2013-90-A413-D720--2560-D	$ 15,000.00	$ 15,000.00	9/11/2013	12/31/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE80130P0073		0	NATIONAL VOLUNTARY ORGANIZATIONS ACTIVE IN DISASTER, INC.	2013 National VOAD Conference - Four (4) Registration Fees & One FEMA Exhibit Booth Space	2013-90-A413-D720--2560-D	$ 2,500.00	$ 2,500.00	9/26/2013	9/26/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE30Q09C746		P00001	NATIONAL VOLUNTARY ORGANIZATIONS ACTIVE IN DISASTER, INC.	Closeout; Annual National VOAD Conference Salt Lake City	2009-06-42X0S-4400--2500-D	$ -	$ -	10/10/2012	9/30/2009	NOT AVAILABLE FOR COMPETITION		FOLLOW-ON CONTRACT	1
HSFEHQ11P0411		P00001	NATIONAL VOLUNTARY ORGANIZATIONS ACTIVE IN DISASTER, INC.	Final De-obligation and Closeout	2010-90-44X0C-4000--2561-D	$ (3,625.00)	$ (3,625.00)	8/7/2013	8/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ11C1245		P00002	NATIONAL VOLUNTARY ORGANIZATIONS ACTIVE IN DISASTER, INC.	NATIONAL DONATIONS MANAGEMENT NETWORK (NDSN SUPPORT - Extend POP and add Alternate COR Kenneth Graham	2013-90-A411-D729--2500-D	$ 90,000.00	$ 90,000.00	2/14/2013	8/14/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ11T0166		P00005	NATIONAL VOLUNTARY ORGANIZATIONS ACTIVE IN DISASTER, INC.	Final Close-Out		$ -	$ 15,000.00	4/2/2014	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20129U312		P00001	NATIONAL VOLUNTEER FIRE COUNCIL, INC.	Final Closeout		$ -	$ -	1/15/2014	1/15/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ11C1617		P00003	NATIONAL VOLUNTEER FIRE COUNCIL, INC.	Final Closeout		$ -	$ -	8/11/2013	9/29/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE10141P0047		0	NATIVE VILLAGE OF FORT YUKON	Prelim Rental in support of the IA Direct Housing Mission for DR-4122-AK	2014-06-4122DR-9304--2330-D	$ 70.00	$ 410.00	10/10/2013	11/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10141P0047		0	NATIVE VILLAGE OF FORT YUKON	Prelim Rental in support of the IA Direct Housing Mission for DR-4122-AK	2014-06-4122DR-9304--2330-D	$ 260.00	$ 410.00	10/10/2013	11/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01Q11P0634		P00002	NAUTILUS COACHING & CONSULTING, LLC	Final Close-out and deobligation of funds	2010-90-0601RC-0600--2560-D	$ (9,735.00)	$ 3,520.00	7/17/2013	6/14/2012	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE01Q11P0634		P00002	NAUTILUS COACHING & CONSULTING, LLC	Final Close-out and deobligation of funds	2010-90-0601RC-0600--2560-D	$ (8,183.00)	$ 3,520.00	7/17/2013	6/14/2012	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE09159U0159		0	NAVAJO NATION TRIBAL GOVERNMENT, THE	This request for funding is to support the JFO on	2013-06-4104DR-9064--2567-D	$ 4,322.00	$ 4,322.00	6/6/2013	6/6/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE01F12P0155	HSHQDC07C00028	P00001	NCS TECHNOLOGIES INCORPORATED	CLOSE OUT: Cisco Rte-card E series, switch, 12 port, plug-in		$ -	$ -	3/1/2013	2/27/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE01Q10P0109		P00002	NEBTEL ENGINEERS & CONSTRUCTORS INCORPORATED	FINAL CLOSE OUT		$ -	$ -	10/15/2012	1/6/2010	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE01J08P1140		P00001	NESTLE WATERS NORTH AMERICA, INC.	Closeout		$ -	$ -	12/8/2012	7/28/2008	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	0
HSFE80J08P2733		P00005	NET DIRECT SYSTEMS, LLC	ASA 1510 VPN; Final Closeout.	2009-90-0364RC-0600--2160-D	$ (7,866.57)	$ (7,866.57)	9/14/2013	8/13/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30D06C0294		P00007	NET AMERICA CORPORATION	Final Close Out and de-obligate of funds.	2010-90-3006RC-1000--2599-D	$ -	$ -	2/21/2013	3/29/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30D06C0294		P00007	NET AMERICA CORPORATION	Final Close Out and de-obligate of funds.	2011-RM 2001RC-1000--2580-D	$ (9,600.21)	$ -	2/22/2013	3/29/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30D06C0294		P00007	NET AMERICA CORPORATION	Final Close Out and de-obligate of funds.	2010-E0 32A-1000--2599-D	$ (664.32)	$ -	2/22/2013	3/29/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30144C0063		0	NETWORK SECURITY SYSTEMS PLUS, INC.	CYBER SECURITY (SOD Oversight & Assessment Auth Sup	2014-90-A107-M500-CYBSEC--2560-D	$ 876,850.00	$ 19,904,032.72	4/22/2014	8/31/2016	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30144C0063		0	NETWORK SECURITY SYSTEMS PLUS, INC.	CYBER SECURITY (SOD Oversight & Assessment Auth Sup	2014-90-A207-M500-CYBSEC--2560-D	$ 291,650.00	$ 19,904,032.72	4/22/2014	8/31/2016	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30144C0063		0	NETWORK SECURITY SYSTEMS PLUS, INC.	CYBER SECURITY (SOD Oversight & Assessment Auth Sup	2014-90-A307-M500-CYBSEC--2560-D	$ 330,574.21	$ 19,904,032.72	4/22/2014	8/31/2016	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30144C0063		0	NETWORK SECURITY SYSTEMS PLUS, INC.	CYBER SECURITY (SOD Oversight & Assessment Auth Sup	2014-90-A407-M500-CYBSEC--2560-D	$ 1,150,000.00	$ 19,904,032.72	4/22/2014	8/31/2016	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30144C0063		0	NETWORK SECURITY SYSTEMS PLUS, INC.	CYBER SECURITY (SOD Oversight & Assessment Auth Sup	2014-90-A507-M500-CYBSEC--2560-D	$ -	$ 19,904,032.72	4/22/2014	8/31/2016	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30144C0063		0	NETWORK SECURITY SYSTEMS PLUS, INC.	CYBER SECURITY (SOD Oversight & Assessment Auth Sup	2014-90-A607-M500-CYBSEC--2560-D	$ -	$ 19,904,032.72	4/22/2014	8/31/2016	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE02131U056		0	NEW JERSEY NATURAL GAS COMPANY	Gas Utility for Ft Monmouth supporint Housing Mission for DR086-NJ	2013-06-4086DR-9024--2665-D	$ 6,142.50	$ 12,284.00	12/17/2012	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02131U056		0	NEW JERSEY NATURAL GAS COMPANY	Gas Utility for Ft Monmouth supporint Housing Mission for DR086-NJ	2013-06-4086DR-9024--2665-D	$ 6,141.50	$ 12,284.00	12/17/2012	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02131U056		P00005	NEW JERSEY NATURAL GAS COMPANY	Gas Utility for Ft Monmouth supporint Housing Mission for DR086-NJ	2013-06-4086DR-9024--2665-D	$ 69,645.00	$ 69,645.00	1/17/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02131U056		P00002	NEW JERSEY NATURAL GAS COMPANY	Administrative Change - Gas Utility for Ft Monmouth supporint Housing Mission for DR086-NJ		$ -	$ 69,645.00	2/5/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02131U056		P00005	NEW JERSEY NATURAL GAS COMPANY	Additional funds for Gas Utility for Ft Monmouth supporint Housing Mission for DR086-NJ	2013-06-4086DR-9024--2665-D	$ 12,283.50	$ 12,283.50	3/13/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02131U056		P00005	NEW JERSEY NATURAL GAS COMPANY	Additional funds for Gas Utility for Ft Monmouth supporint Housing Mission for DR086-NJ	2013-06-4086DR-9024--2665-D	$ 68,300.00	$ 12,283.50	3/13/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02131U056		P00004	NEW JERSEY NATURAL GAS COMPANY	Additional funding for the Gas Utility for Ft Monmouth supporint Housing Mission for DR086-NJ	2013-06-4086DR-9024--2665-D	$ 105,920.56	$ 105,920.56	6/13/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02131U056		P00005	NEW JERSEY NATURAL GAS COMPANY	De-obligation of expired funding under POP in support of the Housing Mission for DR086-NJ	2013-06-4086DR-9024--2665-D	$ (67,479.91)	$ (101,273.27)	7/18/2013	12/14/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02131U056		P00005	NEW JERSEY NATURAL GAS COMPANY	De-obligation of expired funding under POP in support of the Housing Mission for DR086-NJ	2013-06-4086DR-9024--2665-D	$ (25,926.86)	$ (101,273.27)	7/18/2013	12/14/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1

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HSFE02131U1056		P00005	NEW JERSEY NATURAL GAS COMPANY	De-obligation of expired funding under POP to support of the Housing Mission for DR1486-NJ	2013-06-4086DR-9024-2665-D	$ (9,868.56)	$ (101,273.27)	7/18/2013	12/14/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02131U1056		P00006	NEW JERSEY NATURAL GAS COMPANY	Gas Utility for Ft Monmouth supporint Housing Mission for DR1486-NJ		$ -	$ -	7/18/2013	10/30/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02131U1056		P00007	NEW JERSEY NATURAL GAS COMPANY	Gas Utility for Ft Monmouth supporint Housing Mission for DR1486-NJ	2014-06-4086DR-9024-2665-D	$ 15,000.00	$ 15,000.00	12/18/2013	6/30/2016	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02131U1056		P00008	NEW JERSEY NATURAL GAS COMPANY	Extend POP for Gas Utility for Ft Monmouth supporint Housing Mission for DR1486-NJ	2014-06-4086DR-9024-2665-D	$ 10,000.00	$ 10,000.00	4/16/2014	8/31/2016	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02131P1043		0	NEW JERSEY PRESS ASSOCIATION	EHP NOTICE		$ 3,944.44	$ 3,944.44	11/21/2012	12/10/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02131P1043		P00001	NEW JERSEY PRESS ASSOCIATION	CLOSEOUT OF PURCHASE ORDER FOR EHP PUBLIC NOTICE TO BE PRINTED IN 14 NEWSPAPERS P		$ -	$ -	10/1/2013	12/31/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02131P1126		0	NEW JERSEY PRESS ASSOCIATION	Public Notices for EHP in support of DR-4086-NJ	2013-06-4086DR-9022-2595-D	$ 412.07	$ 412.07	4/24/2013	6/15/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02131P1126		P00001	NEW JERSEY PRESS ASSOCIATION	Closeout of Purchase Order for Public Notices for EHP in support of DR-4086-NJ		$ -	$ -	10/1/2013	5/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02131P1127		0	NEW JERSEY PRESS ASSOCIATION	Public Notices for Spring Lake Mitigation Project on Wreck Pond Posted in the Asbury Park Press and the Burlington County Times	2013-06-4086DR-9022-2597-D	$ 944.28	$ 944.28	9/25/2013	10/6/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30120Q0273	HSFEHQ10D1581	P00003	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation of Excess Funds: On Call Technical Support Services	2012-06-4668DR-0650-2590-D	$ (1.35)	$ (1.35)	3/26/2014	3/20/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30120Q0274	HSFEHQ10D1581	P00003	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation of Excess Funds: On Call Technical Support Services	2012-06-4658DR-0650-2590-D	$ (16.13)	$ (16.13)	3/27/2014	3/20/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30120Q0275	HSFEHQ10D1581	P00002	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	5/13/2013	7/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30120Q0275	HSFEHQ10D1581	P00002	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	3/20/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30120Q0407	HSFEHQ10D1581	P00003	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	8/20/2013	6/18/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30120Q0407	HSFEHQ10D1581	P00002	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	9/13/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30120Q0421	HSFEHQ10D1581	P00003	NEW LIGHT TECHNOLOGIES, INC	DMRE-SAVED Tier 2 GIS Support Contract HSFEHQ-10-D-1581		$ -	$ -	6/20/2013	9/18/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30120Q0439	HSFEHQ10D1581	P00003	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation of Excess Funds: On Call Technical Support Services	2012-90-8150DC-0650-2590-D	$ (9.36)	$ (9.36)	3/26/2014	8/13/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30120Q0461	HSFEHQ30D1581	P00001	NEW LIGHT TECHNOLOGIES, INC	GIS Support Services		$ -	$ -	9/13/2013	5/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30120Q0461	HSFEHQ30D1581	P00003	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	3/20/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30120Q0462	HSFEHQ10D1581	P00003	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	3/19/2014	9/27/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30120U0512	HSFEHQ10D1581	P00001	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation of Excess Funds: Manage, Analyze and Deliver Post Event Imagery-based Preliminary Data Assessment	2012-06-4081DR-9044-2595-D	$ (2,752.54)	$ (2,752.54)	3/26/2014	11/30/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30120U0514	HSFEHQ10D1581	P00001	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation of Excess Funds: Manage, Analyze and Deliver Post Event Imagery-based Preliminary Data Assessment	2012-06-4080DR-9064-2595-D	$ (36.15)	$ (36.15)	3/25/2014	11/30/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30120U0517	HSFEHQ10D1581	P00001	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation of Excess Funds: GIS Services	2012-06-4080DR-9064-2595-D	$ (4,031.34)	$ (4,031.34)	3/26/2014	12/9/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30120U0519	HSFEHQ10D1581	P00001	NEW LIGHT TECHNOLOGIES, INC	De-obligating excess funds and closing out task order. The contractor shall provide technical GIS services	2012-06-7228DU-6400-2595-D	$ (5.99)	$ (5.99)	9/26/2013	9/16/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30120U0521	HSFEHQ10D1581	P00001	NEW LIGHT TECHNOLOGIES, INC	GIS data services and technical support to FEMA IA PDA project.		$ -	$ -	9/13/2013	3/17/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30120U0521	HSFEHQ10D1581	P00002	NEW LIGHT TECHNOLOGIES, INC	GIS data services and technical support to FEMA IA PDA project.		$ -	$ -	2/27/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30120U0556	HSFEHQ10D1581	P00001	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation of Excess Funds: On Call Technical Support Services	2012-06-4080DR-9064-2595-D	$ (9.08)	$ (9.08)	3/26/2014	9/30/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30130U0014	HSFEHQ10D1581	R	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3355EM-9014-2597-D	$ 147,170.00	$ 3,481,633.50	11/30/2012	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30130U0014	HSFEHQ10D1581	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4087DR-9014-2597-D	$ 569,384.50	$ 3,481,633.50	11/30/2012	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30130U0014	HSFEHQ10D1581	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3350EM-9014-2597-D	$ 287,495.00	$ 3,481,633.50	11/30/2012	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30130U0014	HSFEHQ10D1581	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4086DR-9024-2597-D	$ 1,388,692.00	$ 3,481,633.50	11/30/2012	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30130U0014	HSFEHQ10D1581	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4085DR-9024-2597-D	$ 975,361.50	$ 3,481,633.50	11/30/2012	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30130U0014	HSFEHQ10D1581	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3356EM-9024-2597-D	$ 1,725.00	$ 3,481,633.50	11/30/2012	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30130U0014	HSFEHQ10D1581	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3354EM-9024-2597-D	$ 1,150.00	$ 3,481,633.50	11/30/2012	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30130U0014	HSFEHQ10D1581	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3349EM-9024-2597-D	$ 17,550.50	$ 3,481,633.50	11/30/2012	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE30130U0014	HSFEHQ10D1581	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3357EM-9024-2597-D	$ 53,685.00	$ 3,481,633.50	11/30/2012	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1

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HSFE2013J0014	HSFEHQ10D1381	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4085DR-9024--2597-D	$ (400,819.65)	$ (1,694,342.98)	6/18/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4086DR-9024--2597-D	$ (368,542.91)	$ (1,694,342.98)	6/18/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3356EM-9034--2597-D	$ (1,587.59)	$ (1,694,342.98)	6/18/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3359EM-9034--2597-D	$ -	$ (1,694,342.98)	6/18/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3349EM-9034--2597-D	$ (5,991.62)	$ (1,694,342.98)	6/18/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3357EM-9034--2597-D	$ (38,465.71)	$ (1,694,342.98)	6/18/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3355EM-9014--2597-D	$ (161,274.46)	$ (1,694,342.98)	6/18/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3350EM-9014--2597-D	$ (254,592.94)	$ (1,694,342.98)	6/18/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4087DR-9014--2597-D	$ (463,068.10)	$ (1,694,342.98)	6/18/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00002	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4085DR-9024--2597-D	$ 400,819.65	$ 1,694,342.98	6/27/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00002	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4086DR-9024--2597-D	$ 368,542.91	$ 1,694,342.98	6/27/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00002	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3355EM-9014--2597-D	$ 161,274.46	$ 1,694,342.98	6/27/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00002	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3350EM-9014--2597-D	$ 254,592.94	$ 1,694,342.98	6/27/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00002	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4087DR-9014--2597-D	$ 463,068.10	$ 1,694,342.98	6/27/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00002	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3359EM-9034--2597-D	$ -	$ 1,694,342.98	6/27/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00002	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3349EM-9034--2597-D	$ 5,991.62	$ 1,694,342.98	6/27/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00002	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3357EM-9034--2597-D	$ 38,465.71	$ 1,694,342.98	6/27/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00002	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-3356EM-9034--2597-D	$ 1,587.59	$ 1,694,342.98	6/27/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0014	HSFEHQ10D1381	P00003	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	9/13/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0016	HSFEHQ10D1381	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4085DR-9024--2597-D	$ 16,736.25	$ 16,736.25	11/8/2012	11/7/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0018	HSFEHQ10D1381	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4087DR-9014--2597-D	$ 12,686.40	$ 97,587.40	11/18/2012	11/18/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0018	HSFEHQ10D1381	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4088DR-9024--2597-D	$ 60,504.70	$ 97,587.40	11/18/2012	11/18/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0018	HSFEHQ10D1381	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4086DR-9024--2597-D	$ 24,396.30	$ 97,587.40	11/18/2012	11/18/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0018	HSFEHQ10D1381	P00001	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation: On Call Technical Support Services	2013-06-4088DR-9024--2597-D	$ (11.54)	$ (18.62)	3/25/2014	11/18/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0018	HSFEHQ10D1381	P00001	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation: On Call Technical Support Services	2013-06-4086DR-9024--2597-D	$ (4.65)	$ (18.62)	3/25/2014	11/18/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0018	HSFEHQ10D1381	P00001	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation: On Call Technical Support Services	2013-06-4087DR-9014--2597-D	$ (2.43)	$ (18.62)	3/25/2014	11/18/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0020	HSFEHQ10D1381	0	NEW LIGHT TECHNOLOGIES, INC	GIS Systems Engineering support to setup, configur	2013-06-4086DR-9024--2595-D	$ 4,893.77	$ 4,893.77	11/20/2012	11/18/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0020	HSFEHQ10D1381	P00001	NEW LIGHT TECHNOLOGIES, INC	GIS Systems Engineering support to setup, configur	2013-06-4086DR-9024--2595-D	$ 6,500.00	$ 6,500.00	11/28/2012	11/18/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0020	HSFEHQ10D1381	P00002	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation of Excess Funds: GIS Technical Services	2013-06-4086DR-9024--2595-D	$ (0.66)	$ (0.66)	3/25/2014	11/18/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0031	HSFEHQ10D1381	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-7220SU-4400--2597-D	$ 10,548.00	$ 67,285.00	12/4/2012	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0031	HSFEHQ10D1381	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-7220SU-4400--2597-D	$ 56,737.00	$ 67,285.00	12/4/2012	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0031	HSFEHQ10D1381	P00001	NEW LIGHT TECHNOLOGIES, INC	De-obligating excess funds and closing out task order. On Call Technical Support Services	2013-06-7220SU-4400--2597-D	$ (7.30)	$ (9.29)	9/26/2013	9/18/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0031	HSFEHQ10D1381	P00001	NEW LIGHT TECHNOLOGIES, INC	De-obligating excess funds and closing out task order. On Call Technical Support Services	2013-06-7220SU-4400--2597-D	$ (1.99)	$ (9.29)	9/26/2013	9/18/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0110	HSFEHQ10D1381	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-90-A650-M530--2597-D	$ 165,585.00	$ 165,585.00	8/12/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0110	HSFEHQ10D1381	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	3/20/2014	9/15/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0116	HSFEHQ10D1381	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4117DR-9064--2597-D	$ 178,676.00	$ 178,676.00	6/10/2013	9/20/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0116	HSFEHQ10D1381	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	9/12/2013	3/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0116	HSFEHQ10D1381	P00002	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	3/20/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013J0117	HSFEHQ10D1381	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-90-A411-D720--2331-D	$ 125,000.00	$ 125,000.00	6/7/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE13D13D0117	HSFEHQ10D1581	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	9/19/2013	9/18/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D0117	HSFEHQ10D1581	P00002	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	3/20/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D0118	HSFEHQ10D1580	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4095DR-9054--2592-D	$ 50,000.00	$ 50,000.00	6/12/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D0118	HSFEHQ10D1580	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	12/12/2013	9/28/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D0121	HSFEHQ10D1585	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4086DR-9054--2926-D	$ 6,499.74	$ 6,499.74	8/6/2013	8/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D0121	HSFEHQ10D1585	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	8/20/2013	9/8/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D0123	HSFEHQ10D1580	P00005	NEW LIGHT TECHNOLOGIES, INC	GIS Support Services		$ -	$ -	9/12/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D0128	HSFEHQ10D1581	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4117DR-9064--2595-D	$ 17,870.63	$ 17,870.63	6/24/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D0128	HSFEHQ10D1581	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	12/11/2013	9/28/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D0141	HSFEHQ10D1581	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-06-4117DR-9064--2597-D	$ 50,360.00	$ 50,360.00	6/30/2013	9/27/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D0141	HSFEHQ10D1581	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	9/12/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D0141	HSFEHQ10D1581	P00002	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	12/11/2013	11/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D0141	HSFEHQ10D1581	P00003	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	3/19/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D0196	HSFEHQ10D1581	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-90-A346-D910--2595-D	$ 39,908.00	$ 39,908.00	8/2/2013	12/31/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D0196	HSFEHQ10D1581	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	12/11/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D0196	HSFEHQ10D1581	P00002	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	1/14/2014	3/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D0196	HSFEHQ10D1581	P00003	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	3/19/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D236	HSFEHQ10D1581	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2013-90-A630-D830--2597-D	$ 14,752.00	$ 19,459.00	8/16/2013	8/15/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D236	HSFEHQ10D1581	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2015-06-4668RS-0650--2597-D	$ 4,707.00	$ 19,459.00	8/16/2013	8/15/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13D13D236	HSFEHQ10D1581	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	3/20/2014	8/15/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20130330	HSFEHQ10D1581	0	NEW LIGHT TECHNOLOGIES, INC	This effort includes the Following: 7) GIS System	2013-06-4145DR-9084--2597-D	$ 16,643.15	$ 16,643.15	9/24/2013	9/28/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20140005	HSFEHQ10D1585	0	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services	2014-06-4145DR-9084--2597-D	$ 24,997.89	$ 24,997.89	10/23/2013	12/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20140005	HSFEHQ10D1585	P00001	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	12/11/2013	9/28/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ10D1581		P00002	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	10/4/2012		NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ10D1581		P00003	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	11/30/2012		NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ10D1581		P00004	NEW LIGHT TECHNOLOGIES, INC	On Call Technical Support Services		$ -	$ -	9/30/2013		NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ11I0706	HSFEHQ10D1581	P00002	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation of Excess Funds: GIS Services	2011-06-1972DR-9044--2597-D	$ (17.93)	$ (17.93)	3/27/2014	5/7/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ11I0707	HSFEHQ10D1581	P00002	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation of Excess Funds: GIS technical services	2011-06-1975DR-9066--2595-D	$ (1.67)	$ (1.67)	3/26/2014	5/10/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13L2JI0749	HSFEHQ10D1581	P00002	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation of Excess Funds: The purpose of this effort is to acquire preliminary damage assessment products and services.	2012-06-1980DR-9074--2596-D	$ (118.28)	$ (118.28)	3/27/2014	5/24/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13L2JI0762	HSFEHQ10D1581	P00002	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation of Excess Funds: GIS technical services are required to stand up Deployable Emergency GIS Systems (DEGS).	2011-06-7250SU-9074--2595-D	$ (7.36)	$ (7.36)	3/27/2014	5/24/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE13L2JI0917	HSFEHQ10D1581	P00002	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation of Excess Funds: On Call Technical Support Services	2011-06-4630RS-0600--2580-D	$ (5.43)	$ (5.43)	3/26/2014	9/30/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ11I1459	HSFEHQ10D1581	P00002	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation of Excess Funds: GIS services for FEMA at the DR 4022-VI IFG.	2011-06-4022DR-9014--2597-D	$ (10.21)	$ (10.21)	3/27/2014	9/4/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ11I1570	HSFEHQ10D1581	P00002	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation of Excess Funds: On Call Technical Support Services GIS services field support to DR-4022-CT (Tropical Storm Irene)	2011-06-4023DR-9014--2595-D	$ (1.02)	$ (1.02)	3/26/2014	9/15/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ11I1583	HSFEHQ10D1581	P00002	NEW LIGHT TECHNOLOGIES, INC	Final Close-out and De-obligation of Excess Funds: GIS services technical field support to DR-4030-PA (Tropical Storm Lee)	2011-06-4030DR-9034--2595-D	$ (10.41)	$ (10.41)	3/27/2014	9/15/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFELA09P0367		P00003	NEW ORLEANS CITY OF	CONTRACT CLOSEOUT, DR-1605-L.a.		$ -	$ -	1/13/2014	1/13/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE04130101	HSHQDC12D00019	0	NEW TECH SOLUTIONS INC	143-0-1 #RV 2013-0472 Government Aquisitions	2013-90-A147-0047-3170-D	$ 9,289.68	$ 70,833.88	8/16/2013	4/1/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04130101	HSHQDC12D00019	0	NEW TECH SOLUTIONS INC	143-0-1 #RV 2013-0472 Government Aquisitions	2013-90-A107-0048-3170-D	$ 1,300.00	$ 70,833.88	8/16/2013	4/1/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04130101	HSHQDC12D00019	0	NEW TECH SOLUTIONS INC	143-0-1 #RV 2013-0472 Government Aquisitions	2013-05-J313-0042-3170-D	$ 17,564.20	$ 70,833.88	8/16/2013	4/1/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04130101	HSHQDC12D00019	0	NEW TECH SOLUTIONS INC	143-0-1 #RV 2013-0472 Government Aquisitions	2013-05-J114-0042-3170-D	$ 1,271.00	$ 70,833.88	8/16/2013	4/1/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04130101	HSHQDC12D00019	0	NEW TECH SOLUTIONS INC	143-0-1 #RV 2013-0472 Government Aquisitions	2013-05-J112-0042-3170-D	$ 2,542.00	$ 70,833.88	8/16/2013	4/1/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04130101	HSHQDC12D00019	0	NEW TECH SOLUTIONS INC	143-0-1 #RV 2013-0472 Government Aquisitions	2013-44-H111-0042-3170-D	$ 5,796.00	$ 70,833.88	8/16/2013	4/1/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04130101	HSHQDC12D00019	0	NEW TECH SOLUTIONS INC	143-0-1 #RV 2013-0472 Government Aquisitions	2013-69-E111-0042-3170-D	$ 2,542.00	$ 70,833.88	8/16/2013	4/1/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04130101	HSHQDC12D00019	0	NEW TECH SOLUTIONS INC	143-0-1 #RV 2013-0472 Government Aquisitions	2013-90-A148-0043-3170-D	$ 7,274.00	$ 70,833.88	8/16/2013	4/1/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04130101	HSHQDC12D00019	0	NEW TECH SOLUTIONS INC	143-0-1 #RV 2013-0472 Government Aquisitions	2013-90-A101-0043-3170-D	$ 11,274.00	$ 70,833.88	8/16/2013	4/1/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04130101	HSHQDC12D00019	0	NEW TECH SOLUTIONS INC	143-0-1 #RV 2013-0472 Government Aquisitions	2013-68-A111-0043-3170-D	$ 10,734.13	$ 70,833.88	8/16/2013	4/1/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04130101	HSHQDC12D00019	0	NEW TECH SOLUTIONS INC	143-0-1 #RV 2013-0472 Government Aquisitions	2013-97-130981-0045-3170-E	$ 3,246.87	$ 70,833.88	8/16/2013	4/1/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04130119	HSHQDC12D00019	0	NEW TECH SOLUTIONS INC	143-0-1 rlv 2013-0587 Suggested Vendor FirstSource	2013-90-A143-0146-3170-D	$ 4,485.00	$ 4,485.00	9/10/2013	9/30/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE02130271		0	NEW YORK, CITY OF	EZ Pass New York for Fleet vehicles in support of DR-4085-NY	2013-06-4085DR-9024-2110-D	$ 15,000.00	$ 15,000.00	12/3/2012	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02130271		P00001	NEW YORK, CITY OF	100 ez passes for DHS surge vehicles	2013-06-4085DR-9024-2110-D	$ 30,000.00	$ 30,000.00	12/6/2012	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02130271		P00002	NEW YORK, CITY OF	EZ Pass New York for Fleet vehicles in support of DR-4085-NY	2013-06-4085DR-9024-2110-D	$ 15,000.00	$ 15,000.00	6/10/2013	6/1/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02130271		P00005	NEW YORK, CITY OF	Extend PoP to 10/31 and add funds - EZ Pass New York for Fleet vehicles in support of DR-4085-NY	2013-06-4085DR-9024-2110-D	$ 7,500.00	$ 7,500.00	8/8/2013	10/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02130271		P00006	NEW YORK, CITY OF	EXTEND PERIOD OF PERFORMANCE - EZ Pass New York for Fleet vehicles in support of DR-4085-NY		$ -	$ -	10/2/2013	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06613P0044		P00001	NEWS BROADCAST NETWORK (2582)	CONTRACT CLOSEOUT DR-1603-LA		$ -	$ -	8/8/2013	8/6/2013	NOT COMPETED UNDER SAP			1
HSFEHQ13D0051	HSFEHQ10A1052	P00001	NEXT LEVEL SALES & MARKETING	FINAL CLOSE OUT		$ -	$ -	12/6/2012	2/14/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE13121P0013		P00001	NGP V DENTON TX LLC	FINAL CLOSEOUT		$ -	$ -	3/20/2013	8/26/2012	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE13121D0002		P0003	NGP V DENTON TX LLC	DENPSC to Reimburse NGP LLC for Utility Services	2013-06-443085-4400--2332-D	$ 300,000.00	$ -		11/1/2012	9/30/2016	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE13121D0002		P0004	NGP V DENTON TX LLC	DENPSC to Reimburse NGP LLC for Utility Services	2012-06-443085-4400--2332-D	$ (41,230.45)	$ (41,230.45)	12/19/2012	9/30/2016	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE13121D0002		P0005	NGP V DENTON TX LLC	DENPSC to Reimburse NGP LLC for Utility Services, exercise Option Year 2		$ -	$ -	9/12/2013	9/30/2016	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE13121D0002		P0006	NGP V DENTON TX LLC	Fund Option Year 2 to reimburse NGP for Utilities	2014-06-443085-4400--2332-D	$ 500,000.00	$ -		10/17/2013	9/30/2016	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE13121D0002		P0007	NGP V DENTON TX LLC	Deobligate - $61,337.51 in unused funds from Option Year 1, PoP of October 1, 2012 - September 30, 2013.	2015-06-443085-4400--2332-D	$ (61,337.51)	$ -		11/21/2015	9/30/2016	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE90163C0252		0	SI GOVERNMENT SERVICES INC	Satellite Service $102,908	2013-90-A723-0500--2351-D	$ 102,908.00	$ 389,388.78	8/27/2013	8/31/2016	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE80130D0235		0	NI GOVERNMENT SERVICES INC	Stability Service $102,908						NOT COMPETED			
HSFE02121U4695		P00005	NIAGARA MOHAWK POWER CORPORATION	Funding to pay for electricity for office trailer at the THU staging area, Cobleskill, NY.	2013-06-4020DR-9024--2332-D	$ 66,496.54	$ 586,588.78	8/27/2013	8/31/2016			ONLY ONE SOURCE - OTHER	1
HSFE02121U4695		P00006	NIAGARA MOHAWK POWER CORPORATION	de-obligate and closeout (Funding to pay for electricity for office trailer at the THU staging area, Cobleskill, NY.)	2013-06-4020DR-9024--2332-D	$ 2,400.00	$ 2,400.00	1/1/2013	4/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02121U4695		P00007	NIAGARA MOHAWK POWER CORPORATION	de-obligate and closeout (Funding to pay for electricity for office trailer at the THU staging area, Cobleskill, NY.)	2012-06-4020DR-9024--2332-D	$ (840.18)	$ (3,240.18)	2/4/2014	3/13/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02121U4695		P00008	NIAGARA MOHAWK POWER CORPORATION	de-obligate and closeout (Funding to pay for electricity for office trailer at the THU staging area, Cobleskill, NY.)	2013-06-4020DR-9024--2332-D	$ (2,400.00)	$ (3,240.18)	2/4/2014	3/13/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02121U4696		P00005	NIAGARA MOHAWK POWER CORPORATION	Funding to pay for High Pressure Sodium Floodlights at THU Staging Area Cobleskill, NY Electrical Account # 91210-07019	2013-06-4020DR-9024--2332-D	$ 320.00	$ 320.00	1/1/2013	4/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02121U4696		P00004	NIAGARA MOHAWK POWER CORPORATION	de-obligate and closeout (Funding to pay for High Pressure Sodium Floodlights at THU Staging Area Cobleskill, NY Electrical Account # 91210-07019)	2012-06-4020DR-9024--2332-D	$ (799.00)	$ (1,123.83)	2/4/2014	4/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02121U4696		P00004	NIAGARA MOHAWK POWER CORPORATION	de-obligate and closeout (Funding to pay for High Pressure Sodium Floodlights at THU Staging Area Cobleskill, NY Electrical Account # 91210-07019)	2012-06-4020DR-9024--2332-D	$ (319.20)	$ (1,123.83)	2/4/2014	4/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02121U4696		P00004	NIAGARA MOHAWK POWER CORPORATION	de-obligate and closeout (Funding to pay for High Pressure Sodium Floodlights at THU Staging Area Cobleskill, NY Electrical Account # 91210-07019)	2012-06-4020DR-9024--2332-D	$ (85.63)	$ (1,123.83)	2/4/2014	4/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02121U4696		P00004	NIAGARA MOHAWK POWER CORPORATION	de-obligate and closeout (Funding to pay for High Pressure Sodium Floodlights at THU Staging Area Cobleskill, NY Electrical Account # 91210-07019)	2013-06-4020DR-9024--2332-D	$ (320.00)	$ (1,123.83)	2/4/2014	4/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFSLA15T0346		P00010	NAWAH LIMITED LIABILITY COMPANY	CONTRACT CLOSEOUT INC 16&17 A ADMINISTRATIVE MODIFICATION TO CORRECT THE FINAL FACE AMOUNT OF THE CONTRACT		$ -	$ -	2/7/2014	3/7/2014	NOT COMPETED		URGENCY	1
HSFE07D7Z4311		P00008	NEWBERGH RURAL ELECTRIC COOP INC	NEWBERGH RURAL ELECTRIC COOP SERVICE AGREEMENT FOR SUBSTATION FOR GROUP SITE IN GREENSBURG, IN		$ -	$ -	4/28/2014	6/14/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE80130D0001	HSFEHQ12D0002	P00002	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): FEMA-1995-DR-NY. No cost modification to extend the POP through November 30, 2012.		$ -	$ -	10/25/2012	2/15/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0009	HSFEHQ12D0002	P00001	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Request for 15 technical specialists in support of Public Assistance disaster operations for FEMA-1791-DR-TX. Modification to extend the POP from October 9, 2012 through October 31, 2012.		$ -	$ -	10/4/2012	10/31/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80123D0009	HSFEHQ12D0002	P00002	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Request for 15 technical specialists in support of Public Assistance disaster operations for FEMA-1791-DR-TX.	2013-06-1791DR-9064--2594-D	$ 829,556.42	$ 829,556.42	10/17/2012	1/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80123D0009	HSFEHQ12D0002	P00003	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Request for 15 technical specialists in support of Public Assistance disaster operations for FEMA-1791-DR-TX.		$ -	$ 829,556.42	1/25/2013	4/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80123D0009	HSFEHQ12D0002	P00004	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Request for 15 technical specialists in support of Public Assistance disaster operations for FEMA-1791-DR-TX.	2013-06-1791DR-9064--2594-D	$ 719,737.05	$ 829,556.42	1/31/2013	4/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80123D0009	HSFEHQ12D0002	P00005	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Request for 15 technical specialists in support of Public Assistance disaster operations for FEMA-1791-DR-TX. Modifications to extend the POP from May 1, 2013 through July 15, 2013.		$ -	$ -	4/22/2013	7/1/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80123D0009	HSFEHQ12D0002	P00006	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Request for the continuation of 4 technical specialists in support of Public Assistance disaster operations for FEMA-1791-DR-TX from July 16, 2013 through October 15, 2013.		$ -	$ -	7/13/2013	10/15/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80123D0009	HSFEHQ12D0002	P00007	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Continuation of technical specialists support of Public Assistance disaster operations for FEMA-1791-DR-TX from October 16, 2013 through April 30, 2014.		$ -	$ -	9/20/2013	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9

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HSFE80123D0039	HSFE81JQ12D0682	P00039	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)Modification to add one (1) Insurance Specialist to conduct a large number of insurance reviews for applicants and project backlog in this Task Order at no additional cost to the government.		$ -	$ -	2/18/2014	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80123D0039	HSFE81JQ12D0682	P00039	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)- Continuation of this Task Order through July 25, 2014 at no additional cost to the government.		$ -	$ -	5/25/2014	7/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80123D0011	HSFE81JQ12D0682	P00001	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)- NISTAC to continue 2 technical specilaist to support FEMA-1603-DR-LA from October 31, 2012 through january 31, 2013.	2013-06-1603DR-9064--2594-D	$ 228,768.40	$ 228,768.40	10/31/2012	1/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0011	HSFE81JQ12D0682	P00002	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)- NISTAC to provide 1 technical specilaist to support FEMA-1603-DR-LA from August 12, 2012 through October 31, 2012.	2013-06-1603DR-9064--2594-D	$ 183,304.20	$ 228,768.40	1/28/2013	4/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0011	HSFE81JQ12D0682	P00003	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)- NISTAC to continue to provide 2 technical specilaists to support FEMA-1605-DR-LA from May 1, 2013 through June 30, 2013.	2013-06-1603DR-9064--2594-D	$ 72,663.76	$ 72,663.76	4/25/2013	6/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0011	HSFE81JQ12D0682	P00004	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)- NISTAC will continue to provide technical specialists to support FEMA-1603-DR-LA from July 1, 2013 through July 30, 2013.		$ -	$ -	6/21/2013	7/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0011	HSFE81JQ12D0682	P00005	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)- NISTAC to provide 2 technical specilaists to support FEMA-1603-DR-LA from August 1, 2013 through October 1, 2013.	2013-06-1603DR-9064--2594-D	$ 150,415.98	$ 150,415.98	7/23/2013	10/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0011	HSFE81JQ12D0682	P00006	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)- NISTAC to provide 2 technical specilaists to support FEMA-1603-DR-LA from November 1, 2013 through January 31, 2014.		$ -	$ -	10/25/2013	1/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0011	HSFE81JQ12D0682	P00007	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)- Continued support from NISTAC to provided technical specilaist to support FEMA-1603-DR-LA from February 1, 2013 through April 30, 2014.		$ -	$ -	1/23/2014	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0011	HSFE25JQ13D0842	P00008	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)- Continuation of support from NISTAC to provided technical specilaists to support FEMA-1603-DR-LA from May 1, 2014 through July 25, 2014.	2014-06-1603DR-9064--2594-D	$ 113,071.89	$ 113,071.89	4/16/2014	7/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0013	HSFE81JQ12D0682	P00002	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)- 18 Technical Specialist to continue to support FEMA-4080-LA from November 1, 2012 through January 14, 2013.	2013-06-4080DR-9064--2594-D	$ 2,144,765.82	$ 2,144,765.82	10/26/2012	1/14/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0013	HSFE81JQ12D0682	P00005	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)- Modification to transfer twenty from the Travel CLIN 0003 to the Labor CLIN 0002 to pay outstanding invoices.	*	$ -	$ -	11/19/2012	1/14/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0013	HSFE81JQ12D0682	P00006	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)- Administrative modification to demobilize a Historic Preservation Specialist and an Environmental Specialist and to replace those categories with 2 Report Specialists.		$ -	$ -	11/20/2012	1/14/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0013	HSFE25JQ12D0682	P00003	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)- 1 Technical Specialist to support FEMA-4080-LA from date of award through October 31, 2012.	2013-06-4080DR-9064--2594-D	$ 133,484.92	$ 133,484.21	1/3/2013	3/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0013	HSFE81JQ12D0682	P00004	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)- 1 Technical Specialist to support FEMA-4080-LA from date of award through October 31, 2012.	2013-06-4080DR-9064--2594-D	$ 2,313,537.37	$ 2,313,537.37	2/5/2013	6/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80123D0013	HSFE81JQ12D0682	P00007	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)Continual support for FEMA-4080-LA from date of award through June 30, 2013.	2013-06-4080DR-9064--2594-D	$ 798,121.56	$ 798,121.56	4/23/2013	6/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE80122D0013	HSFEHQ12D0682	P00008	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Continuation of a Technical Specialist to support FEMA-4080-LA from July 1, 2013 through October 15, 2013.		$ -	$ -	6/25/2013	10/15/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80122D0013	HSFEHQ12D0682	P00009	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Continuation of 3 Technical Specialists to support FEMA-4080-LA from October 16, 2013 through March 30, 2014.		$ -	$ -	9/30/2013	3/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80122D0013	HSFEHQ12D0682	P00010	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Continuation of Technical Specialists to support FEMA-4080-LA from April 1, 2013 through June 25, 2013.		$ -	$ -	3/6/2014	6/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80130D0001	HSFEHQ12D0682	0	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Seventeen (17) technical specialists to support Public Assistance Disaster Operations for FEMA-4085-DR-NY.	2012-06-4085DR-9024--2594-D	$ 3,550,080.66	$ 3,550,080.66	11/29/2012	2/28/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80130D0001	HSFEHQ12D0682	P00001	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): 20 additional technical specialists to support Public Assistance Disaster Operations for FEMA-4085-DR-NY.	2013-06-4085DR-9024--2594-D	$ 3,441,798.25	$ 3,441,798.25	12/13/2012	2/28/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80130D0001	HSFEHQ12D0682	P00002	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Seventeen (17) technical specialists to support Public Assistance Disaster Operations for FEMA-4085-DR-NY	2013-06-4085DR-9024--2594-D	$ 2,592,963.95	$ 2,592,963.95	1/3/2013	2/28/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80130D0001	HSFEHQ12D0682	P00003	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Seventeen (17) technical specialists to support Public Assistance Disaster Operations for FEMA-4085-DR-NY	2013-06-4085DR-9024--2594-D	$ 7,031,286.52	$ 7,031,286.52	2/28/2013	4/30/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80130D0001	HSFEHQ12D0682	P00004	NISTAC E	PA TAC III - NISTAC - FEMA-4085-DR-NY - Technical specialists to support Public Assistance Disaster Operations	2013-06-4085DR-9024--2594-D	$ 7,249,022.08	$ 7,249,022.08	4/4/2013	6/30/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80130D0001	HSFEHQ12D0682	P00005	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Continuation of technical specialists to support Public Assistance Disaster Operations for FEMA-4085-DR-NY at no additional cost to the government from July 1, 2013 through August 31, 2013.		$ -	$ -	6/21/2013	8/31/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80130D0001	HSFEHQ12D0682	P00006	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Continuation of 60 technical specialists to support Public Assistance Disaster Operations for FEMA-4085-DR-NY	2013-06-4085DR-9024--2594-D	$ 13,597,455.65	$ 13,597,455.65	8/30/2013	11/15/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80130D0001	HSFEHQ12D0682	P00007	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Continuation of 90 technical specialists to support Public Assistance Disaster Operations for FEMA-4085-DR-NY		$ -	$ -	11/7/2013	1/15/2015	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80130D0001	HSFEHQ12D0682	P00008	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III) 70 technical specialists to support Public Assistance Disaster Operations for FEMA-4085-DR-NY	2014-06-4085DR-9024--2594-D	$ 12,921,867.78	$ 12,921,867.78	1/16/2014	4/30/2014	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80130D0001	HSFEHQ12D0682	P00009	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Continuation of 70 technical specialists to support Public Assistance Disaster Operations for FEMA-4085-DR-NY from May 1, 2014 through July 25, 2014 with additional funding.	2014-06-4085DR-9024--2594-D	$ 5,149,802.77	$ 5,149,802.77	4/22/2014	7/25/2014	FULL AND OPEN COMPETITION	URGENCY		1
HSFE80135D0002	HSFEHQ12D0682	0	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): One (1) technical specialist to support Public Assistance Disaster Operations for FEMA-4079-DR-NM	2013-06-4079DR-9066--2594-D	$ 11,813.22	$ 11,813.22	12/12/2012	12/18/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80135D0002	HSFEHQ12D0682	P00001	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): POP extension for the continuation of one (1) technical specialist to support Public Assistance Disaster Operations for FEMA-4079-DR-NM through January 18, 2013.		$ -	$ -	12/18/2012	1/18/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE80135D0003	HSFEHQ12D0682	0	NISTAC E	PA TAC III - Community Disaster Loan Program - Transitioned from HSFEHQ-06-D-0689, HSFEHQ-06-J-0008	2013-07-8421-D700--2594-D	$ 999,231.17	$ 999,231.17	4/18/2013	7/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE02130002	HSFEHQ12D0882	P00001	NISTAC E	PA TAC III - Community Disaster Loan Program Modification to add additional funding to this Task Order for the continuation of this program through April 2, 2014.	2013-07-0421-D700-2594-D	$ 995,611.17	$ 995,611.17	7/2/2013	4/2/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06130002	HSFEHQ12D0882	P00002	NISTAC E	PA TAC III - Community Disaster Loan Program Administrative Modification to allow NISTAC to provide support on appeals under the CDL program at no additional cost to the government.	$ -	$ -	$ -	10/31/2013	4/2/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE30130003	HSFEHQ12D0882	P00003	NISTAC E	PA TAC III - Community Disaster Loan Program Modification to continue to support the CDL Program from April 3, 2014 through April 25, 2015.	2014-07-M332-D700-2594-D	$ 898,081.69	$ 898,081.69	4/3/2014	4/25/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE03130015	HSFEHQ12D0882	0	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)	2013-06-6903R-9044-2594-D	$ 15,727.19	$ 15,727.19	10/11/2012	11/18/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE03130016	HSFEHQ12D0882	0	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): 7 Technical Specialists request to support FEMA-4086-DR-NJ for Hurricane Sandy	2013-06-4086DR-9024-2594-D	$ 277,301.31	$ 277,301.31	11/15/2012	12/7/2012	FULL AND OPEN COMPETITION	URGENCY		1
HSFE03130016	HSFEHQ12D0882	P00001	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): 7 Technical Specialists request to support FEMA-4086-DR-NJ for Hurricane Sandy. No cost modification to extend the period of performance from December 8, 2012 to March 31, 2013.	$ -	$ -	12/6/2012	3/31/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE03130016	HSFEHQ12D0882	P00002	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): 7 Technical Specialist request to support FEMA 4086-DR-NJ for Hurricane Sandy.	$ -	$ -	3/28/2013	6/30/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE03130016	HSFEHQ12D0882	P00003	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): The continuation of Technical Specialists request to support FEMA- 4086-DR-NJ for Hurricane Sandy from July 1, 2013 through October 15, 2013.	$ -	$ -	6/27/2013	10/15/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE03130016	HSFEHQ12D0882	P00004	NISTAC E	Period of Performance Extension (10/16/2013 - 1/31/2014)	$ -	$ -	10/14/2013	1/31/2014	FULL AND OPEN COMPETITION	URGENCY		1
HSFE04130016	HSFEHQ12D0882	P00005	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): The continuation of 2 Technical Specialists request to support FEMA- 4086-DR-NJ for Hurricane Sandy from February 1, 2014 through July 31, 2014.	$ -	$ -	1/23/2014	7/31/2014	FULL AND OPEN COMPETITION	URGENCY		1
HSFE03130018	HSFEHQ12D0882	0	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)	2013-06-4328SR-8400-2595-D	$ 850,625.00	$ 850,625.00	6/13/2013	2/26/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE03130019	HSFEHQ12D0882	0	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)	2013-06-4086DR-9024-2594-D	$ 20,224.92	$ 20,224.92	9/17/2013	10/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE03130019	HSFEHQ12D0882	P00001	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III): Modification to extend the Period of Performance from November 1, 2013 through November 30, 2015 to continue to support FEMA-4086-DR-NJ.	$ -	$ -	10/25/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE03140001	HSFEHQ12D0882	0	NISTAC E	REFER TO THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE TWO (2) TECHNICAL ASSISTANCE TECHNICAL SPECIALISTS TO SUPPORT THE PUBLIC DISASTER OPERATIONS FOR FEMA-4131-DR-NY. THEY WILL PROVIDE ASSISTANCE WITH PROJECT WORKSHEETS, FINANCIAL ANALYSIS AND STAFFORD ACT PROGRAMS AND INITIATIVES.	$ 4,542.00	$ 4,542.00	2/11/2014	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE03140002	HSFEHQ12D0882	0	NISTAC E	Public Assistance Technical Assistance Contract (PA TAC III)	2014-06-4328SR-8400-2595-D	$ 889,671.00	$ 889,671.00	2/27/2014	2/26/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		9
HSFE03H20F1505		P00004	NOBLE SALES CO., INC.	FAR 4.804-1 Closeout by office administering contract. Purchase Order for MREs	$ -	$ 29,050.00	12/13/2012	1/21/2009	NOT COMPETED		URGENCY	1
HSFE03H20F1528		P00001	NOBLE SALES CO., INC.	Final closeout; Tarps for shipment Esler Field, 7625 Esler Road, Pineville, LA 71360, POC Larry Wallace, (587) 344-5706, POC Shawn Matz (202) 439-9734	$ -	$ -	3/11/2014	3/11/2014	NOT AVAILABLE FOR COMPETITION		URGENCY	2
HSFE03H1F0040		P00001	ACKMAN-FOLGIN WAVERLY & MANAGEMENT	Final Closeout; Parking Space for IMAT Vehicle supporting DR-4000-PA	2011-06-4000DR-9056-2237-D	$ -	$ -	9/18/2013	8/31/2013	NOT COMPETED		URGENCY	1

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HSFE0312P0012		P00003	NORMAN WOLGIN WAVERLY & MANAGEMENT	To cover heat pump overage charges for the FEMA Region 3 offices. This is a overtime utility charge that is not covered under the GSA Master Lease.	2012-90-11DBC-9037--2566-D	$ (8,383.50)	$ (8,383.50)	7/26/2013	7/26/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0313P0009		0	NORMAN WOLGIN WAVERLY & MANAGEMENT	Heat Pump Overages during non-business hours.	2013-90-A143-8106--2566-D	$ 15,000.00	$ 15,000.00	12/1/2012	11/30/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0314P0003		0	NORMAN WOLGIN WAVERLY & MANAGEMENT	Heat Pump Overages	2014-90-A143-8106--2566-D	$ 15,000.00	$ 15,597.20	1/28/2014	11/30/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0314P0003		0	NORMAN WOLGIN WAVERLY & MANAGEMENT	Heat Pump Overages	2014-90-A143-8106--2566-D	$ 1,597.20	$ 15,597.20	1/28/2014	11/30/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0314P0003		0	NORMAN WOLGIN WAVERLY & MANAGEMENT	Heat Pump Overages	2014-06-32663A-9036--2567-D	$ 4,600.00	$ 15,597.20	1/28/2014	11/30/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0314P0005		P00003	NORMAN WOLGIN WAVERLY & MANAGEMENT	Period of Performance Modification		$ -	$ -	3/11/2014	10/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0513P0001		0	NORRIS DESIGN LLC	Updated furniture for the Recovery Division Conference room	2013-90-A148-8103--3120-D	$ 12,563.34	$ 12,563.34	8/28/2013	12/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0513P0006		0	NORRIS DESIGN LLC	Cubicle purchase- Response	2013-90-A143-8106--3120-D	$ 108,313.00	$ 108,313.00	9/5/2013	1/6/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0513P0316		0	NORRIS DESIGN LLC	Storage locker with file, whiteboard, full pull	2013-90-A143-8106--3120-D	$ 8,309.41	$ 8,309.41	9/10/2013	12/9/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0513P0218		0	NORRIS DESIGN LLC	2nd FLR Furniture : COMSEC	2013-90-A143-8106--3120-D	$ 17,972.67	$ 17,972.67	9/12/2013	12/13/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0615P0075		0	NORRIS DESIGN LLC	Furniture for Russell Newman CPC Phase 2	2013-90-179DB-8066--3120-D	$ 279,766.41	$ 290,766.41	9/27/2013	11/27/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE0615P0075		0	NORRIS DESIGN LLC	Furniture for Russell Newman CPC Phase 2	2013-90-0147BS-0130--3120-D	$ 11,000.00	$ 290,766.41	9/27/2013	11/27/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE0812U1015		P00004	NORTHERN STATES POWER COMPANY	XCEL ENERGY	2012-06-198DDR-9084--2587-D	$ (102,594.51)	$ (102,594.51)	11/13/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0812U1019		P00002	NORTHERN STATES POWER COMPANY	XCEL ENERGY DR-1981-ND	2012-06-198DDR-9084--2591-D	$ (75,000.00)	$ (75,000.00)	3/19/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0812U1019		P00004	NORTHERN STATES POWER COMPANY	Electrical services for FEMA trailers at Golden Nuggets Mobile Home Park	2012-06-198DDR-9084--2591-D	$ (3,960.38)	$ (3,960.38)	6/4/2013	5/6/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0812U1019		P00005	NORTHERN STATES POWER COMPANY	Electrical services for FEMA trailers at Golden Nuggets Mobile Home Park	2012-06-198DDR-9084--2591-D	$ (12.56)	$ (12.56)	9/19/2013	5/6/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0812U1021		P00004	NORTHERN STATES POWER COMPANY	ELECTRIC POWER SERVICE MHP FEMA THUs		$ -	$ -	10/18/2012	11/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0812U1021		P00006	NORTHERN STATES POWER COMPANY	NORTHERN STATES POWER COMPANY DR-1981-ND	2012-06-198DDR-9084--2591-D	$ (21,000.00)	$ (21,000.00)	3/19/2013	11/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0812U1021		P00007	NORTHERN STATES POWER COMPANY	Utility Services for Jefferson MHP FEMA THUs	2012-06-198DDR-9084--2591-D	$ (994.36)	$ (994.36)	6/4/2013	4/22/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0812U1021		P00008	NORTHERN STATES POWER COMPANY	Utility Services for Jefferson MHP FEMA THUs	2012-06-198DDR-9084--2591-D	$ (8.96)	$ (8.96)	9/16/2013	4/22/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0812U1022		P00005	NORTHERN STATES POWER COMPANY	Contract with Xcel Energy for electrical utilities	2012-06-198DDR-9084--2591-D	$ (81,162.42)	$ (81,162.42)	8/27/2013	8/6/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0812U1025		P00002	NORTHERN STATES POWER COMPANY	ELECTRIC POWER SERVICE	2013-06-198DDR-9084--2591-D	$ 2,500.00	$ 2,500.00	10/19/2012	12/15/2012	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0812U1025		P00004	NORTHERN STATES POWER COMPANY	XCEL ENERGY	2013-06-198DDR-9084--2591-D	$ 3,620.00	$ 3,620.00	2/15/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0812U1025		P00005	NORTHERN STATES POWER COMPANY	XCEL ENERGY	2013-06-198DDR-9084--2591-D	$ (1,808.14)	$ (1,808.14)	6/13/2013	5/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0812U1026		P00006	NORTHERN STATES POWER COMPANY	XCEL ENERGY	2013-06-198DDR-9084--2591-D	$ (4.52)	$ (4.52)	9/19/2013	5/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0814U1003		0	NORTHERN STATES POWER COMPANY	Utility Services (All FEMA elements). Obligations	2014-06-198DDR-9084--2592-D	$ 1,200.00	$ 3,600.00	12/2/2013	2/28/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	3
HSFE1012P0010		P00003	NORTHVIEW CORPORATE CENTER, LLC	Lease of storage rooms at NCC		$ -	$ -	10/16/2012	8/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE1013P0053		0	NORTHVIEW CORPORATE CENTER, LLC	storage rooms at NCC	2013-90-A143-8106--2320-D	$ 5,112.00	$ 5,112.00	8/14/2013	8/31/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE1013P0094		P00002	NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOCIATION	Rates, Fees, Engadded NORFMA Rates	2012-44-3521BS-9102--2560-D	$ (150.00)	$ (150.00)	4/8/2013	8/31/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE0513P0049		0	NORTHWEST TRUCKS, INC.	Repair of the MCOV-27 is necessary to put the MCOV back in operation due to air compressor difficulties in support of DR-4116-0.	2013-06-4116DR-9084--2525-D	$ 3,781.89	$ 3,781.89	6/5/2013	6/28/2013	NOT COMPETED		URGENCY	1
HSFE0713P0049		P00001	NORTHWEST TRUCKS, INC.	CLOSEOUT MODIFICATION: Repair of the MCOV-27 is necessary to put the MCOV back in operation due to air compressor difficulties in support of DR-4116-0.		$ -	$ -	9/26/2013	9/26/2013	NOT COMPETED		URGENCY	1
HSFE2012U1343		P00001	NORTHWIND ENGINEERING, LLC	Re-design of Kitchen		$ -	$ -	3/12/2013	6/13/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012U1343		P00002	NORTHWIND ENGINEERING, LLC	Re-design of Kitchen	2013-77-F113-U230-W61005 3230-D	$ 11,337.69	$ 11,337.69	3/29/2013	6/13/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1

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HSFE2012P0655		P00001	NORTHWIND ENGINEERING, LLC	Installation of New Electric Service to Barn Buildings		$ -	$ -	9/30/2013	10/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2012P0655		P00002	NORTHWIND ENGINEERING, LLC	Installation of New Electric Service to Barn Buildings		$ -	$ -	10/1/2013	10/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2012P0655		P00003	NORTHWIND ENGINEERING, LLC	Installation of New Electric Service to Barn Buildings		$ -	$ -	10/17/2013	10/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2012P0655		P00004	NORTHWIND ENGINEERING, LLC	Installation of New Electric Service to Barn Buildings		$ -	$ -	10/31/2013	11/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2013C0123		0	NORTHWIND ENGINEERING, LLC	Installation of Surge Systems in Various Buildings at the NETC	2013-90-A631-14240--2584-D	$ 26,213.23	$ 187,241.25	7/13/2013	1/10/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0123		0	NORTHWIND ENGINEERING, LLC	Installation of Surge Systems in Various Buildings at the NETC	2013-90-A631-14240--2584-D	$ 5,447.09	$ 187,241.25	7/13/2013	1/10/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0123		0	NORTHWIND ENGINEERING, LLC	Installation of Surge Systems in Various Buildings at the NETC	2013-90-A631-14240--2584-D	$ 23,670.24	$ 187,241.25	7/13/2013	1/10/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0123		0	NORTHWIND ENGINEERING, LLC	Installation of Surge Systems in Various Buildings at the NETC	2013-90-A631-14240--2584-D	$ 15,397.28	$ 187,241.25	7/13/2013	1/10/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0123		0	NORTHWIND ENGINEERING, LLC	Installation of Surge Systems in Various Buildings at the NETC	2013-90-A631-14240--2584-D	$ 16,218.23	$ 187,241.25	7/13/2013	1/10/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0123		0	NORTHWIND ENGINEERING, LLC	Installation of Surge Systems in Various Buildings at the NETC	2013-90-A631-14240--2584-D	$ 18,248.23	$ 187,241.25	7/13/2013	1/10/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0123		0	NORTHWIND ENGINEERING, LLC	Installation of Surge Systems in Various Buildings at the NETC	2013-90-A631-14240--2584-D	$ 14,396.20	$ 187,241.25	7/13/2013	1/10/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0123		0	NORTHWIND ENGINEERING, LLC	Installation of Surge Systems in Various Buildings at the NETC	2013-90-A631-14240--2584-D	$ 6,213.08	$ 187,241.25	7/13/2013	1/10/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0123		0	NORTHWIND ENGINEERING, LLC	Installation of Surge Systems in Various Buildings at the NETC	2013-90-A631-14240--2584-D	$ 10,461.25	$ 187,241.25	7/13/2013	1/10/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0123		0	NORTHWIND ENGINEERING, LLC	Installation of Surge Systems in Various Buildings at the NETC	2013-90-A631-14240--2584-D	$ 14,895.38	$ 187,241.25	7/13/2013	1/10/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0123		0	NORTHWIND ENGINEERING, LLC	Installation of Surge Systems in Various Buildings at the NETC	2013-77-F111-U230-W61003-2240-D	$ 27,429.56	$ 187,241.25	7/13/2013	1/10/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0123		P00003	NORTHWIND ENGINEERING, LLC	Installation of Surge Systems in Various Buildings at the NETC		$ -	$ -	10/1/2013	3/31/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2013C0123		P00002	NORTHWIND ENGINEERING, LLC	Installation of Surge Systems in Various Buildings at the NETC		$ -	$ -	10/18/2013	1/10/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0268		0	NORTHWIND ENGINEERING, LLC	Bldg. N Roof Repair	2013-77-F111-U230-W61003-2564-D	$ 1,368,475.00	$ 1,368,475.00	9/27/2013	9/26/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0268		P00001	NORTHWIND ENGINEERING, LLC	Bldg. N Roof Repair		$ -	$ -	10/1/2013	9/26/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0268		P00002	NORTHWIND ENGINEERING, LLC	Bldg. N Roof Repair		$ -	$ -	10/17/2013	9/26/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013P0146		0	NORTHWIND ENGINEERING, LLC	Water main repair	2013-77-F111-U230-W61003-2564-D	$ 11,900.00	$ 11,900.00	7/15/2013	7/14/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2013P0146		P00001	NORTHWIND ENGINEERING, LLC	Water main repair	2013-77-F111-U230-W61003-2564-D	$ 6,228.00	$ 6,228.00	7/22/2013	7/24/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2013P0146		P00002	NORTHWIND ENGINEERING, LLC	Final Closeout		$ -	$ -	1/13/2014	1/15/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2013P0162		0	NORTHWIND ENGINEERING, LLC	Emergency Repairs of 12" Water Main (Phase II)	2013-77-F111-U230-W61003-2564-D	$ 16,855.00	$ 16,855.00	7/22/2013	7/24/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2013P0162		P00001	NORTHWIND ENGINEERING, LLC	Final Closeout		$ -	$ -	1/15/2014	1/15/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2013P0279		0	NORTHWIND ENGINEERING, LLC	bldg 1 gREASE tRAP rEPAIR	2013-77-F111-U230-W61003-2564-D	$ 550.87	$ 91,600.00	9/26/2013	3/25/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2013P0279		0	NORTHWIND ENGINEERING, LLC	bldg 1 gREASE tRAP rEPAIR	2013-90-A728-14240--2580-D	$ 44,992.12	$ 91,600.00	9/26/2013	3/25/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2013P0279		0	NORTHWIND ENGINEERING, LLC	bldg 1 gREASE tRAP rEPAIR	2013-90-A631-14240--2584-D	$ 46,074.91	$ 91,600.00	9/26/2013	3/25/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2013P0279		P00001	NORTHWIND ENGINEERING, LLC	bldg 1 gREASE tRAP rEPAIR		$ -	$ -	10/1/2013	3/25/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2013P0279		P00002	NORTHWIND ENGINEERING, LLC	bldg 1 gREASE tRAP rEPAIR		$ -	$ -	10/17/2013	3/25/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE2013P0279		P00003	NORTHWIND ENGINEERING, LLC	bldg 1 gREASE tRAP rEPAIR		$ -	$ -	4/7/2014	5/25/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM13U0448		P00005	NORTHWIND ENGINEERING, LLC	Final closeout		$ -	$ -	4/7/2014	4/7/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM13U0691		P00001	NORTHWIND ENGINEERING, LLC	Final closeout		$ -	$ -	4/25/2013	9/28/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEEM13U0855		P00003	NORTHWIND ENGINEERING, LLC	Final Closeout		$ -	$ (7,572.48)	3/18/2013	3/30/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE01U12L0005		P00006	NSTAR ELECTRIC COMPANY	Electric Services for the FEC, Maynard, MA	2012-06-4051DR-9014--2332-D	$ (3,074.85)	$ (3,074.85)	12/13/2012	10/8/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01U13U0003		0	NSTAR ELECTRIC COMPANY	Electric Services for FEC/BECC Region 1 FY13	2013-06-4051DR-9014--2332-D	$ 5,000.00	$ 5,000.00	10/25/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01U13U0003		P00001	NSTAR ELECTRIC COMPANY	Electric Services for FEC/BECC Region 1 FY13	2013-90-A143-R016--2552-D	$ 57,750.00	$ 57,750.00	11/6/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01U13U0003		P00005	NSTAR ELECTRIC COMPANY	Electric Services for FEC/BECC Region 1 FY13	2013-06-4051DR-9014--2332-D	$ 5,000.00	$ 10,000.00	12/5/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01U13U0003		P00012	NSTAR ELECTRIC COMPANY	Electric Services for FEC/BECC Region 1 FY13	2013-06-4051DR-9014--2332-D	$ 5,000.00	$ 10,000.00	12/5/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01U13U0003		P00013	NSTAR ELECTRIC COMPANY	Electric Services for FEC/BECC Region 1 FY13	2013-06-4051DR-9014--2332-D	$ 5,000.00	$ 5,000.00	2/4/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1

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HSFE01131J0003		P00004	NSTAR ELECTRIC COMPANY	Electric Services for FRC/RICC Region 1 FY13	2013-06-1994DR-9014--2332-D	$ 5,000.00	$ 10,000.00	2/27/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01131J0003		P00004	NSTAR ELECTRIC COMPANY	Electric Services for FRC/RICC Region 1 FY13	2013-06-1994DR-9014--2332-D	$ 5,000.00	$ 30,000.00	2/27/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01131J0003		P00005	NSTAR ELECTRIC COMPANY	Electric Services for FRC/RICC Region 1 FY13	2013-06-4051DR-9014--2332-D	$ 5,000.00	$ 5,000.00	4/26/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01131J0003		P00006	NSTAR ELECTRIC COMPANY	Electric Services for FRC/RICC Region 1 FY13	2013-06-4051DR-9014--2332-D	$ 5,000.00	$ 5,000.00	5/28/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01131J0003		P00007	NSTAR ELECTRIC COMPANY	Electric Services for FRC/RICC Region 1 FY13	2013-90-A143-8016--2332-D	$ 37,750.00	$ 37,750.00	6/5/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01131J0003		P00008	NSTAR ELECTRIC COMPANY	Electric Services for FRC/RICC Region 1 FY13	2013-06-4051DR-9014--2332-D	$ 5,000.00	$ 5,000.00	6/13/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01131J0003		P00009	NSTAR ELECTRIC COMPANY	Electric Services for FRC/RICC Region 1 FY13	2013-06-4051DR-9014--2332-D	$ 5,000.00	$ 5,000.00	6/19/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01131J0003		P00010	NSTAR ELECTRIC COMPANY	Electric Services for FRC/RICC Region 1 FY13	2013-06-4051DR-9014--2332-D	$ 5,000.00	$ 5,000.00	7/26/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01131J0003		P00011	NSTAR ELECTRIC COMPANY	Electric Services for FRC/RICC Region 1 FY13	2013-06-4051DR-9014--2332-D	$ 5,000.00	$ 5,000.00	8/22/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01131J0003		P00012	NSTAR ELECTRIC COMPANY	Electric Services for FRC/RICC Region 1 FY13	2013-90-A143-8016--2332-D	$ (10,000.00)	$ (30,000.00)	9/10/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01131J0003		P00013	NSTAR ELECTRIC COMPANY	Electric Services for FRC/RICC Region 1 FY13	2013-90-A143-8016--2332-D	$ (20,000.00)	$ (50,000.00)	9/10/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01131J0003		P00014	NSTAR ELECTRIC COMPANY	Electric Services for FRC/RICC Region 1 FY13	2013-06-4051DR-9014--2332-D	$ 5,000.00	$ 5,000.00	9/17/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01131J0003		P00015	NSTAR ELECTRIC COMPANY	Electric Services for FRC/RICC Region 1 FY13		$ -	$ -	11/18/2013	11/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01131J0003		P00016	NSTAR ELECTRIC COMPANY	Electric Services for FRC/RICC Region 1 FY13	2013-90-A143-8016--2332-D	$ (6,555.79)	$ (6,555.81)	3/24/2014	10/18/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01131J0003		P00016	NSTAR ELECTRIC COMPANY	Electric Services for FRC/RICC Region 1 FY13	2013-90-A143-8016--2332-D	$ (343.02)	$ (6,555.81)	3/24/2014	10/18/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01141P0003		0	NSTAR ELECTRIC COMPANY	NSTAR Electric Service, FRC	2014-90-A143-8016--2332-D	$ 5,400.00	$ 125,000.00	11/5/2013	10/16/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01141P0003		0	NSTAR ELECTRIC COMPANY	NSTAR Electric Service, FRC	2014-06-4028DR-9014--2332-D	$ 5,000.00	$ 125,000.00	11/5/2013	10/16/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01141P0003		P00001	NSTAR ELECTRIC COMPANY	NSTAR Electric Service, FRC	2014-90-A143-8016--2332-D	$ 5,400.00	$ -	11/8/2013	10/16/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01141P0003		P00002	NSTAR ELECTRIC COMPANY	NSTAR Electric Service, FRC	2014-06-4028DR-9014--2332-D	$ 10,000.00	$ -	12/3/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01141P0003		P00002	NSTAR ELECTRIC COMPANY	NSTAR Electric Service, FRC	2014-90-A143-8016--2332-D	$ 15,750.00	$ -	12/3/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01141P0003		P00003	NSTAR ELECTRIC COMPANY	NSTAR Electric Service, FRC	2014-06-4028DR-9014--2332-D	$ 15,000.00	$ -	1/27/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01141P0003		P00004	NSTAR ELECTRIC COMPANY	NSTAR Electric Service, FRC	2014-90-A143-8016--2332-D	$ 35,000.00	$ -	4/21/2014	10/16/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01141P0003		P00004	NSTAR ELECTRIC COMPANY	NSTAR Electric Service, FRC	2014-06-4028DR-9014--2332-D	$ 15,000.00	$ -	4/21/2014	10/16/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE80130D0018	GS00P11BSD0029	0	NSTAR ELECTRIC COMPANY	Funding for Electric Power (Utility) at MERS-Maynard. VSAB.	2013-90-A349-0650--2332-D	$ 25,000.00	$ 25,000.00	11/19/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE80130D0018	GS00P11BSD0029	P00010	NSTAR ELECTRIC COMPANY	Funding for Electric Power (Utility) at MERS-Maynard. VSAB.	2013-90-A349-0650--2332-D	$ 75,000.00	$ 75,000.00	12/17/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE50141J0039	GS00P11BSD0029	0	NSTAR ELECTRIC COMPANY	Estimate period of performance 10/1/2013-09/30/2014 Suggested source NStar 1-800-592-2000 To support funding respect to electric power utility at MERS	2014-90-A349-0650--2332-D	$ 100,000.00	$ 100,000.00	12/2/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE40130P0021		0	NWNCHANDS LLC	ASL Services	2013-90-A122-A510--2541-D	$ 665.00	$ 665.00	11/15/2012	2/8/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE40130P0022		0	NWNCHANDS LLC	Interpreting Services	2013-90-A122-A510--2541-D	$ 220.00	$ 220.00	11/15/2012	1/8/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20130P0016		0	NUCLEAR REGULATORY COMMISSION, UNITED STATES	Nuclear Regulatory Commission Annual License for the CDP	2013-SL-8512-P261--2570-D	$ 9,000.00	$ 9,000.00	11/23/2012	9/30/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE20140P0015		0	NUCLEAR REGULATORY COMMISSION, UNITED STATES	CDPs NRC license fee	2014-SL-8512-P261--2570-D	$ 8,400.00	$ 8,400.00	12/19/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFECD10P0002		P00001	NUCLEAR REGULATORY COMMISSION, UNITED STATES	Final Closeout		$ -	$ -	5/13/2010	9/30/2010	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE74511P0051		P00001	NUCLEAR REGULATORY COMMISSION, UNITED STATES	Final closeout		$ -	$ -	7/18/2011	9/30/2011	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE06130P0023		0	NUMEREX SOLUTIONS LLC	UPLINE Services for NAT Radio Communication	2013-06-4080DR-9064--2331-D	$ 38.70	$ 38.70	11/13/2012	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE08125P1020		P00004	OAKLAND COMMUNITIES OF MINOT	OAKLAND MHP	2012-06-1981DR-9084--2328-D	$ (8,000.00)	$ (8,000.00)	5/19/2015	11/30/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE08125P1020		P00005	OAKLAND COMMUNITIES OF MINOT	Obligations incurred for installment of a mobile home park pads	2012-06-1981DR-9084--2328-D	$ (1,905.38)	$ (1,905.38)	8/28/2013	11/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE08125P1004		0	OAKLAND HOLIDAY VILLAGE, LLC	PAD LEASES DR-1981-ND	2013-06-1981DR-9084--2328-D	$ 126,000.00	$ 126,000.00	3/27/2013	9/1/2015	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE08125P1006		P00001	OAKLAND HOLIDAY VILLAGE, LLC	PAD LEASES DR-1981-ND	2013-06-1981DR-9084--2328-D	$ (30,000.00)	$ (30,000.00)	7/23/2013	10/16/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1

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HSFE08131Y1094		P00005	OAKLAND HOLIDAY VILLAGE, LLC	PAID LEASES DR-1981-ND	2013-06-1981DR-9084-2328-D	$ (246.78)	$ (246.78)	9/15/2013	9/3/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE06061Y2021		P00002	OFFICE AUTOMATION INCORPORATED (3573)	CONTRACT CLOSEOUT DR-1603-LA		$ -	$ -	6/19/2013	8/23/2013	NOT COMPETED UNDER SAP			1
HSFE20121Y0258		P00001	OFFICE BUILDING SHOW, LLC	Final Close Out	2012-90-0003DR 4000 - 2560-D	$ (3,300.00)	$ (3,300.00)	2/4/2013	6/26/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE09131Y1211		0	OFFICE DEPOT INC.	Installation of IT Workstations	2013-90-A101-0096 - 2564-D	$ 3,200.00	$ 3,200.00	9/24/2013	11/22/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE09131Y1211		P00001	OFFICE DEPOT INC.	Installation of IT Workstations		$ -	$ -	2/25/2014	4/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01131Y0066		0	OFFICE GALLERY INTERNATIONAL, INC	Furniture, DESF Chairs	2013-90-A101-R011 - 2520-D	$ 480.00	$ 7,917.00	8/1/2013	10/31/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE01131Y0066		0	OFFICE GALLERY INTERNATIONAL, INC	Furniture, DESF Chairs	2012-90-A101-R011 - 2520-D	$ 1,591.00	$ 7,917.00	8/1/2013	10/31/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE01131Y0066		0	OFFICE GALLERY INTERNATIONAL, INC	Furniture, DESF Chairs	2013-90-A101-R011 - 2520-D	$ 3,496.00	$ 7,917.00	8/1/2013	10/31/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE06061Y0008		P00002	OFFICE PRO	CONTRACT CLOSEOUT DR-1603-LA		$ -	$ -	8/30/2013	8/29/2013	NOT COMPETED UNDER SAP			1
HSFE01127Y1040		P00006	OFFICE SYSTEMS OF VERMONT, INC.	ADDITIONAL FUNDS AND EXTEND THE POP.	2013-06-4022DR-9014-2336-D	$ 12,000.00	$ 12,000.00	10/9/2012	9/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01127Y1040		P00007	OFFICE SYSTEMS OF VERMONT, INC.	Add funds and extend the POP.	2013-06-4022DR-9014-2336-D	$ 5,000.00	$ 5,000.00	12/3/2012	9/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01127Y1040		P00008	OFFICE SYSTEMS OF VERMONT, INC.	PO FOR COPIERS AND FAXES FOR AFO	2013-06-4022DR-9014-2336-D	$ 5,000.00	$ 5,000.00	1/22/2013	3/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01127Y1040		P00009	OFFICE SYSTEMS OF VERMONT, INC.	PO FOR COPIERS AND FAXES FOR AFO		$ -	$ -	3/27/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01127Y1040		P00010	OFFICE SYSTEMS OF VERMONT, INC.	Lease of copiers and secure document destruction at Vermont JFO		$ -	$ -	5/1/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02131Y0633		0	OIL PRICE INFORMATION SERVICE, LLC	Subscription to obtain oil prices each day for monitoring fuel contract HSFE02-13-C-0296	2013-06-4085DR-9024-2625-D	$ 295.55	$ 295.55	1/12/2013	9/30/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE02131Y0633		P00001	OIL PRICE INFORMATION SERVICE, LLC	add funding for historical data for oil reports	2013-06-4085DR-9024-2625-D	$ 50.00	$ 50.00	2/9/2013	9/30/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE20120C0343		P00001	OKLAHOMA CITY NATIONAL MEMORIAL INSTITUTE FOR THE PREVENTION OF TERRORISM	HSNTP Anti-Terrorism Training Support		$ -	$ -	10/17/2012	9/25/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20120C0343		P00002	OKLAHOMA CITY NATIONAL MEMORIAL INSTITUTE FOR THE PREVENTION OF TERRORISM	HSNTP Anti-Terrorism Training Support		$ -	$ -	1/15/2013	9/25/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06121Y0042		P00001	OKLAHOMA FLOODPLAIN MGRS ASSC	Registration fees for the Oklahoma Floodplain Managers Association	2012-05-5520DR-9062-2560-D	$ (325.00)	$ (325.00)	3/21/2013	9/19/2012	NOT COMPETED		UNIQUE SOURCE	1
HSFE06117Y1018		P00002	OKLAHOMA PURCHASING COMPANY OF OKLAHOMA INC	ADMINISTRATIVE CLOSE OUT OF PO FOR PUBLIC NOTICE WHICH MUST BE PROVIDED FOR PA SERVICES		$ -	$ -	8/29/2013	8/24/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01131Y1307		0	OLD SAYBROOK, TOWN OF	SECURITY AT DRC OLD SAYBROOK	2013-06-4087DR-9014-2567-D	$ 15,795.00	$ 15,795.00	11/6/2012	2/7/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE01131Y1307		P00003	OLD SAYBROOK, TOWN OF	INCREASE TOTAL HOURS SECURITY AT DRC OLD SAYBROOK	2013-06-4087DR-9014-2567-D	$ 6,563.00	$ 15,795.00	12/13/2012	2/7/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE01131Y1307		P00002	OLD SAYBROOK, TOWN OF	DEOBLIGATE EXCESS FUNDS AND CLOSE THE PURCHASE ORDER - SECURITY AT DRC OLD SAYBROOK	2013-06-4087DR-9014-2567-D	$ (2,582.00)	$ (2,582.00)	5/24/2013	2/7/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE04013Y0266		0	OLENDER REPORTING, INC.	Stenographer Service for FEO Deposition Agency Case # HS-11-FEMA-40005	2013-90-A316-0520- 2560-D	$ 1,400.00	$ 1,400.00	6/19/2013	8/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02M11Y0454	GS25F0012S	P00004	OLIVARIA BUSINESS SYSTEMS INC.	FINAL CLOSEOUT		$ -	$ -	1/31/2013	11/1/2011	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE10131Y0006		0	OMAR PEPPERTREE, LLC	BOC 2527 Rental Space Disaster related AFO for DR	2013-06-4085DR-9104-2527-D	$ 2,750.00	$ 2,750.00	10/26/2012	11/16/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10131Y0006		P0001	OMAR PEPPERTREE, LLC	Funding BOC 2527 Rental Space AFO on HSFE10-13-P-0	2013-06-4085DR-9104-2527-D	$ 2,750.00	$ 2,750.00	11/14/2012	11/16/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06061Y2078		P00002	OMNI HOTELS MANAGEMENT CORPORATION (1998)	CONTRACT CLOSEOUT DR-1603-LA		$ -	$ -	9/4/2013	9/4/2013	NOT COMPETED			1
HSFE14P01Y0568		P00001	OMNI INTERNATIONAL SERVICES LLC	TEMPORARY PAID LEASES FOR HURRICANE GUSTAV DR-1786-LA	2011-06-1786DR-9064-2528-D	$ (4,806.67)	$ (4,806.67)	9/30/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131Y0512		0	ON CALL COMMUNICATIONS, INC.	Repair parts and services for MCOV 1 vehicle	2013-06-4085DR-9024-2179-D	$ 3,844.00	$ 3,844.00	3/28/2013	4/18/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE02131Y0504		0	ON CALL COMMUNICATIONS, INC.	Replacement parts and installation for damaged satellite antenna system	2013-06-4085DR-9024-2160-D	$ 39,280.00	$ 39,280.00	6/4/2013	7/9/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE06131Y2015		0	ON CALL COMMUNICATIONS, INC.	UDGATEWAY MCOV 36	2013-06-4090DR-9064-2520-D	$ 4,267.50	$ 4,267.50	10/19/2012	10/23/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06131Y2015		P00001	ON CALL COMMUNICATIONS, INC.	UDGATEWAY MCOV 22	2013-06-4090DR-9064-2520-D	$ 4,267.50	$ 4,267.50	10/27/2012	10/29/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06131Y2015		P00002	ON CALL COMMUNICATIONS, INC.	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS AND CLOSE CONTRACT IN ITS ENTIRETY	2013-06-4090DR-9064-2520-D	$ (4,267.50)	$ (4,267.50)	4/18/2013	4/18/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06131Y4026		0	ON CALL COMMUNICATIONS, INC.	Quantum VoIP Phone	2013-06-4117DR-9064-2170-D	$ 4,195.00	$ 4,195.00	6/10/2013	6/14/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE06130F6026		P00001	ON CALL COMMUNICATIONS, INC.	Close Out Purchase Order in its entirety - All funds have been disbursed - No funds remaining to de-obligate. Vendor confirmed receipt of payment and signed DHS Form 700-3 "Contractor's Release".		$ -	$ -	8/7/2013	8/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06130F6030		0	ON CALL COMMUNICATIONS, INC.	OH-4137-OK MOD# 46 - REPAIR KIT	2013-06-4137DR-9064-2170-D	$ 4,090.00	$ 4,090.00	6/21/2013	7/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06127F4030		P00001	ON CALL COMMUNICATIONS, INC.	Close Out Purchase Order in its entirety - All funds have been disbursed - No funds remaining to de-obligate. Vendor confirmed receipt of payment and signed DHS Form 700-3 "Contractor's Release".		$ -	$ -	8/7/2013	8/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30130F0155		0	ON CALL COMMUNICATIONS, INC.	On call Communications Foothill Ranch, CA 92610	2013-06-4130DR-2000--2360-D	$ 7,230.00	$ 7,230.00	7/12/2013	8/16/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE30130F0155		P00001	ON CALL COMMUNICATIONS, INC.	Final Closeout; On call Communications Foothill Ranch, CA 92610		$ -	$ -	2/4/2014	2/4/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE30130F0256		0	ON CALL COMMUNICATIONS, INC.	On Call Communications 19631 Descartes Foothill Ranch, Ca 92610	2013-06-4130DR-2000--2360-D	$ 3,294.00	$ 3,294.00	9/24/2013	10/25/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE25Q08F0057		P00001	ON CALL COMMUNICATIONS, INC.	Final Closeout; MDRC Repairs	2009-06-4550DR-3000--2201-D	$ -	$ -	4/15/2013	11/30/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30127P0052		P00002	OREGON COPIER SERVICE & SUPPLIES INC	1 RICOH APICIO 3035 W/PRINT,SCAN AND FAX BLACK/WHI	2012-06-4055DR-9104--2376-D	$ (3,500.00)	$ (3,687.00)	3/19/2013	8/10/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30127P0052		P00002	OREGON COPIER SERVICE & SUPPLIES INC	1 RICOH APICIO 3035 W/PRINT,SCAN AND FAX BLACK/WHI	2012-06-4055DR-9104--2376-D	$ (2,687.00)	$ (3,687.00)	3/19/2013	8/10/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10Q08F1699		P00001	OSHEA INC	closeout	2008-06-1791DR-9064--2663-D	$ -	$ -		10/3/2012	NOT AVAILABLE FOR COMPETITION		URGENCY	1
HSFE04130F0092	GS05F0068S	0	OSSI INCORPORATED	XRAY MACHINE MOVE POC David Koch 404-368-3318	2013-90-A143-0106--2564-D	$ 4,000.00	$ 4,000.00	7/26/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04130F0092	GS29F0005S	P00003	OSSI INCORPORATED	DEOBLIGATION OF FUNDING FOR MOVE OF XRAY MACHINE. REQUIREMENT WAS CANCELLED. POC David Koch 404-368-3518	2013-90-A143-0106--2564-D	$ (4,000.00)	$ (4,000.00)	3/28/2014	3/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE30Q08F0032	HSFE30Q05A0236	P00001	OSSI, INC.	Final De-obligation & Closeout	2008-05-1102FL-9300--2360-D	$ (499,985.42)	$ -		10/23/2012	9/4/2008	FOLLOW ON TO COMPETED ACTION		FOLLOW ON CONTRACT	0
HSFEHQ13C1656		P00005	OSU CENTER FOR INNOVATION AND ECONOMIC DEVELOPMENT, INC.	International Fire Service Training Associations for the Public Safety Emergency Vehicle Safety Initiative Project		$ -	$ -		1/24/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ13C1656		P00004	OSU CENTER FOR INNOVATION AND ECONOMIC DEVELOPMENT, INC.	FINAL CLOSEOUT		$ -	$ -		1/15/2014	1/15/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE81EFCO261	GS02F0036V	P00001	OUTREACH PROCESS PARTNERS, LLC	PY12 Bldg Science Tech Transfer Outreach Contract. Revised Document Control to indicate Y		$ -	$ -		4/29/2013	9/29/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80137D0064		0	OWEN LAKE OIL INC	Diesel fuel for back-up generator at FRC	2013-90-A143-E106--2640-D	$ 1,800.54	$ 1,800.54	8/22/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30141F0113		0	OWL COMPUTING TECHNOLOGIES, INC.	OWL Provides warranty/support services for the ESS.	2014-90-A213-F360--2595-D	$ 92,501.00	$ 269,000.00	4/4/2014	4/30/2015	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE81141F0113		0	OWL COMPUTING TECHNOLOGIES, INC.	OWL Provides warranty/support services for the ESS.	2014-90-A213-F360--2595-D	$ 176,499.00	$ 269,000.00	4/4/2014	4/30/2015	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA1130A05		P00002	PACER SERVICE CENTER	PACER ACCOUNT TO TRACK FEDERAL LITIGATION CASES		$ -	$ -		3/1/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA11F0155		P00003	PACER SERVICE CENTER	PACER ACCOUNT TO TRACK FEDERAL LITIGATION CASES	2013-06-1165DR-9064--2620-D	$ 800.00	$ 800.00	3/20/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA11F0155		P00004	PACER SERVICE CENTER	PACER ACCOUNT TO TRACK FEDERAL LITIGATION CASES		$ -	$ -		9/9/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA14P0001		0	PACER SERVICE CENTER	PUBLIC ACCESS TO COURT ELECTRONIC RECORDS (PACER)	2014-06-1600DR-9064--2620-D	$ 800.00	$ 800.00	10/17/2013	10/31/2016	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01013D042		0	PACIFIC POWER PRODUCTS COMPANY, LLC	Service for NOC IT server room panel issue with alarm	2013-90-A143-E106--2190-D	$ 394.00	$ 394.00	5/23/2013	5/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30131F0198		0	PACIFIC POWER PRODUCTS COMPANY, LLC	Pacific Power Products Engine & brake repair to MCOV 1 (Emergency Service call, turbo and brake repair)	2013-06-4130DR-2000--2360-D	$ 7,500.00	$ 7,500.00	6/17/2013	7/3/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01913F0150		0	PACIFIC VOICE & DATA, LLC	Service support for APC Smart-UPS	2013-90-0128-E090--2525-E	$ 1,206.00	$ 1,206.00	5/2/2013	4/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01133D054	HSCG11E00PE0058	0	PALMER FEDERAL CONSTRUCTORS, INC.	External Backup Power Project	2013-90-A143-0106--2360-D	$ 21,676.00	$ 46,563.00	8/16/2013	10/25/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE01133D054	HSCG11E00PE0058	0	PALMER FEDERAL CONSTRUCTORS, INC.	External Backup Power Project	2013-90-A631-M240--2564-O	$ 24,927.00	$ 46,563.00	8/16/2013	10/25/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4

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HSFE01158004	HSCG31-10-QPE-V058	P00001	PALMER FEDERAL CONSTRUCTIONS, INC.	External Backup Power Project		$ -	$ -	4/2/2014	4/30/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE40130147		0	PALMETTO HOSPITALITY OF WASHINGTON, DC	National Advisory Council Meeting, March 19-21, 2013 National Advisory Council Mandated Federal Advisory Committee, meets quarterly. The resulting proposals from	2013-90-A115-A160 -2580-D	$ 5,481.50	$ 5,481.50	4/23/2013	4/26/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE40130161		P00001	PALMETTO HOSPITALITY OF WASHINGTON, DC	National Advisory Council Meeting, March 19-21, 2013 National Advisory Council Mandated Federal Advisory Committee, meets quarterly. The resulting proposals from	2013-90-A115-A160 -2580-D	$ 299.50	$ 299.50	4/23/2013	4/26/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06130014	HSHQDC12D00013	0	PANAMERICA COMPUTERS, INC.	UNINTERRUPTED POWER SUPPLY (UPS) REQUIRED FOR REGION VIII NETWORK OPERATION	2013-90-A143-0386 -3170-D	$ 3,694.10	$ 3,694.10	8/8/2013	8/27/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE09140031	HSHQDC13D00012	0	PANAMERICA COMPUTERS, INC.	Comm Center Primary Switch #710	2014-90-A143-0386 -3170-D	$ 55,198.94	$ 55,198.94	4/30/2014	5/30/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE06130156		P00001	PANHANDLE HERALD WHITE DEER NEWS	CLOSE OUT: PUBLIC NOTICE - THE HERALD		$ -	$ -	3/16/2013	3/23/2013	NOT COMPETED		URGENCY	1
HSFE06W10P0378		P00001	PARADISE DATACOM, LLC	Final closeout		$ -	$ -	12/3/2012	10/18/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I10P0095		P00001	PARCEL 47D LLC	Final Closeout		$ -	$ -	7/31/2013	6/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02I12P0150		P00001	PARCEL 47D LLC	DE-OBLIGATE EXCESS FUNDS AND FINAL CLOSEOUT	2011-90-0410SC-0660 -2580-D	$ (17,280.00)	$ (17,280.00)	6/4/2013	12/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02I12P0134		P00002	PARCEL 47D LLC	De-Obligation of Excess Funds and Final Closeout	2012-90-0417SC-0680 -2580-D	$ (17,280.00)	$ (17,280.00)	5/8/2013	12/31/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEL04P0448		P00002	PARISH OF IBERVILLE	CONTRACT CLOSEOUT - DR-1786-LA		$ -	$ -	6/10/2013	10/8/2008	NOT AVAILABLE FOR COMPETITION		6.7(b),FIDS FAR 41.2	1
HSFE06I14P0070		0	PARKING MANAGEMENT, INC.	Parking	2014-90-A639-3440 -2350-D	$ 6,156.00	$ 6,156.00	4/22/2014	4/21/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01138009	HSFE80120D0213	0	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	Connecticut: Surge Funding for Housing Inspection Services (HIS) as a result of Hurricane Sandy.	2013-06-7220SU-9014 -2591-D	$ 99,200.00	$ 10,827,120.00	10/31/2013	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01138009	HSFE80120D0213	P00003	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	Connecticut: De-obligate Surge Funding for HIS and replace with Disaster Funding.	2013-06-7220SU-9014 -2591-D	$ (99,200.00)	$ 10,827,120.00	11/2/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01138009	HSFE80120D0213	P00001	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	Connecticut: De-obligate Surge Funding for HIS and replace with Disaster Funding.	2013-06-4087DR-9014 -2592-D	$ 99,200.00	$ 10,827,120.00	11/2/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01138009	HSFE80120D0213	P00001	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	Connecticut: De-obligate Surge Funding for HIS and replace with Disaster Funding.	2013-06-4087DR-9014 -2592-D	$ 496,000.00	$ 10,827,120.00	11/2/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01138009	HSFE80120D0213	P00002	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	Connecticut: Additional 5,000 housing inspections as a result of Hurricane Sandy.	2013-06-4087DR-9014 -2592-D	$ 496,000.00	$ 10,827,120.00	11/12/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01138009	HSFE80120D0213	P00002	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	Connecticut: Additional 5,000 housing inspections as a result of Hurricane Sandy.	2013-06-4087DR-9014 -2592-D	$ 40,300.00	$ 10,827,120.00	11/13/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02I12D0003	HSFE80120D0215	P00002	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	NEW JERSEY (DR-4086-NJ) - Increase housing inspections by 50,000 from 50,000 to 100,000.	2013-06-4086DR-9024 -2592-D	$ 400,000.00	$ 10,827,120.00	11/3/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02I12D0003	HSFE80120D0215	P00002	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	NEW JERSEY (DR-4086-NJ) - Increase housing inspections by 50,000 from 50,000 to 100,000.	2013-06-4086DR-9024 -2592-D	$ 4,960,000.00	$ 10,827,120.00	11/3/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02I12P0003	HSFE80120D0215	P00003	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	De-Obligate Funding Attached to Task Order in Error.	2013-06-4086DR-9024 -2592-D	$ (665,600.00)	$ (5,360,000.00)	11/19/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02I12P0003	HSFE80120D0215	P00003	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	De-Obligate Funding Attached to Task Order in Error.	2013-06-4086DR-9024 -2592-D	$ (4,960,000.00)	$ (5,360,000.00)	11/19/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02I13D0003	HSFE80120D0215	0	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	NEW JERSEY pending IA Declaration as a result of Hurricane Sandy	2013-06-7220SU-9024 -2591-D	$ 69,600.00	$ 10,827,120.00	10/30/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02I13D0003	HSFE80120D0213	P00001	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	NEW JERSEY: De-obligate Surge Funding; Add Disaster Funding to include Incentive Award Fee and additional inspections	2013-06-4086DR-9024 -2592-D	$ 465,000.00	$ 10,827,120.00	11/1/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02I13P0003	HSFE80120D0215	P00001	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	NEW JERSEY: De-obligate Surge Funding; Add Disaster Funding to include Incentive Award Fee and additional inspections	2013-06-4086DR-9024 -2592-D	$ 4,960,000.00	$ 10,827,120.00	11/1/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02I12P0005	HSFE80120D0215	P00001	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	NEW JERSEY: De-obligate Surge Funding; Add Disaster Funding to include Incentive Award Fee and additional inspections	2013-06-7220SU-9024 -2591-D	$ (69,600.00)	$ 10,827,120.00	11/1/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE02131X0003	HSFE80120D0213	P00002	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	NEW JERSEY (DR-4086-NJ) - Increase housing inspections by 50,000 from 50,000 to 100,000.	2013-06-4086DR-9024--2592-D	$ 4,960,000.00	$ 5,763,000.00	11/19/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0003	HSFE80120D0213	P00002	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	NEW JERSEY (DR-4086-NJ) - Increase housing inspections by 50,000 from 50,000 to 100,000	2013-06-4086DR-9024--2592-D	$ 403,000.00	$ 5,763,000.00	11/19/2012	4/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0003	HSFE80120D0213	P00003	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	NEW JERSEY pending IA Declaration as a result of Hurricane Sandy		$ -	$ 5,763,000.00	5/31/2013	5/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0003	HSFE80120D0213	P00004	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	NEW JERSEY pending IA Declaration as a result of Hurricane Sandy		$ -	$ 5,763,000.00	6/24/2013	7/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0003	HSFE80120D0213	P00005	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	NEW JERSEY pending IA Declaration as a result of Hurricane Sandy	2013-06-4086DR-9024--2592-D	$ (739,560.00)	$ (4,518,757.00)	6/23/2013	7/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0003	HSFE80120D0213	P00005	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	NEW JERSEY pending IA Declaration as a result of Hurricane Sandy	2012-06-4086DR-9024--2592-D	$ (4,179,197.00)	$ (4,518,757.00)	6/23/2013	7/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0004	HSFE80120D0213	0	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	The purpose of this task order is to issue Surge funding for 300 housing inspection for the state of New York as a result of Hurricane/TP Sandy	2013-06-7226SU-9024--2591-D	$ 49,600.00	$ 10,827,120.00	10/27/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0004	HSFE80120D0213	P00001	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	Corrects Start date to 10/9/2012		$ -	$ 10,827,120.00	10/30/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0004	HSFE80120D0213	P00002	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	NEW YORK: Deobligation of Surge funding for housing inspection in support of Hurricane Sandy. Disaster Funding is issued on P00003.	2013-06-7226SU-9024--2591-D	$ (49,600.00)	$ 10,827,120.00	11/3/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0004	HSFE80120D0213	P00003	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	Increase Housing inspection to 50,000 in the state of NEW YORK as a result of Hurricane Sandy	2013-06-4085DR-9024--2592-D	$ 5,363,000.00	$ 10,827,120.00	11/9/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0004	HSFE80120D0213	P00004	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	DR-4085-NY: 50,000 increased Housing Inspections	2013-06-4085DR-9024--2592-D	$ 403,000.00	$ 10,827,120.00	11/12/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0004	HSFE80120D0213	P00004	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	DR-4085-NY: 50,000 increased Housing Inspections	2013-06-4085DR-9024--2592-D	$ 4,960,000.00	$ 10,827,120.00	11/12/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0004	HSFE80120D0213	P00005	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	Administrative mod to prioritize Housing Inspections in unsammed populations in Queens and Nassau counties in New York		$ -	$ 10,827,120.00	11/14/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0004	HSFE80120D0213	P00006	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	New York: 36,000 increased Housing Inspections as a result of Hurricane Sandy	2013-06-4085DR-9024--2592-D	$ 2,976,000.00	$ 10,827,120.00	11/21/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0004	HSFE80120D0213	P00006	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	New York: 36,000 Increased Housing Inspections as a result of Hurricane Sandy	2013-06-4085DR-9024--2592-D	$ 241,800.00	$ 10,827,120.00	11/21/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0004	HSFE80120D0213	P00007	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	Modification deobligating funds supporting DR-4085-NY	2013-06-4085DR-9024--2592-D	$ (1,984,600.00)	$ 10,827,120.00	2/6/2013	6/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0004	HSFE80120D0213	P00007	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	Modification deobligating funds supporting DR-4085-NY	2013-06-4085DR-9024--2592-D	$ (161,320.00)	$ 10,827,120.00	2/6/2013	6/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0004	HSFE80120D0213	P00008	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	The purpose of this task order is to issue Surge funding for 500 housing inspection for the state of New York as a result of Hurricane/TP Sandy		$ -	$ 10,827,120.00	4/18/2013	6/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0004	HSFE80120D0213	P00009	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	The purpose of this task order is to issue Surge funding for 500 housing inspection for the state of New York as a result of Hurricane/TP Sandy		$ -	$ 10,827,120.00	6/24/2013	7/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0012	HSFE80121D0213	0	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	FaHR: Registration Intake Support Services, Maryland. Hurricane Sandy	2013-06-4085DR-9024--2592-D	$ 3,430,639.60	$ 11,436,132.00	11/5/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0012	HSFE80121D0213	0	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	FaHR: Registration Intake Support Services, Maryland. Hurricane Sandy	2013-06-4085DR-9024--2592-D	$ 3,430,639.60	$ 11,436,132.00	11/5/2012	4/3/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0012	HSFE80121D0213	P00001	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	FaHR: Increase Agents and Leads for Registration Intake Support Services, Maryland. Hurricane Sandy	2013-06-4086DR-9024--2592-D	$ 973,294.40	$ 1,039,894.40	11/9/2012	4/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0012	HSFE80121D0213	P00001	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	FaHR: Increase Agents and Leads for Registration Intake Support Services, Maryland. Hurricane Sandy	2013-06-4086DR-9024--2592-D	$ 34,300.00	$ 1,039,894.40	11/9/2012	4/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0012	HSFE80121D0213	P00001	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	FaHR: Increase Agents and Leads for Registration Intake Support Services, Maryland. Hurricane Sandy	2013-06-4085DR-9024--2592-D	$ 34,300.00	$ 1,039,894.40	11/9/2012	4/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131X0012	HSFE80121D0213	P00002	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	FaHR: Registration Intake Support Services, Maryland. Hurricane Sandy		$ -	$ 1,039,894.40	12/12/2012	4/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE0213J0012	HSFE8012D0213	P00005	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	PaRR: Registration Intake Support Services, Maryland. Hurricane Sandy		$ -	$ 1,039,894.40	1/16/2013	4/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0213J0012	HSFE8012D0213	P00004	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	PaRR: Registration Intake Support Services, Maryland. Hurricane Sandy		$ -	$ 1,039,894.40	1/31/2013	4/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0213J0012	HSFE8012D0213	P00003	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	PaRR: Registration Intake Support Services, Maryland. Hurricane Sandy		$ -	$ 1,039,894.40	2/1/2013	4/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0313J0013	HSFE8012D0213	0	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	Government Furnished Property (GFP) processing and turn-in.	2013-06-4426RS-4400--2592-D	$ 785,320.00	$ 785,320.00	8/5/2013	12/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0413J0001	HSFE8012D0213	0	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	Housing Inspection Support (HIS) for state of Mississippi pending declaration	2013-06-4101DR-9044--2592-D	$ 496,000.00	$ 10,827,120.00	2/15/2013	8/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0413J0001	HSFE8012D0213	0	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	Housing Inspection Support (HIS) for state of Mississippi pending declaration	2013-06-4101DR-9044--2592-D	$ 40,300.00	$ 10,827,120.00	2/15/2013	8/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0413J0001	HSFE8012D0213	P00001	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	Housing Inspection Support (HIS) for state of Mississippi pending declaration	2013-06-4101DR-9044--2592-D	$ (99,200.00)	$ 10,827,120.00	3/21/2013	8/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0413J0001	HSFE8012D0213	P00001	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	Housing Inspection Support (HIS) for state of Mississippi pending declaration	2013-06-4101DR-9044--2592-D	$ (8,060.00)	$ 10,827,120.00	3/21/2013	8/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0413J0001	HSFE8012D0213	P00002	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	De-obligate excess funds on HSFE80-12-D-0213/Task Order HSFE04-13-J-0001	2013-06-4101DR-9044--2592-D	$ (26,304.98)	$ (207,444.18)	10/23/2013	9/17/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0413J0001	HSFE8012D0213	P00002	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	De-obligate excess funds on HSFE80-12-D-0213/Task Order HSFE04-13-J-0001	2013-06-4101DR-9044--2592-D	$ (181,139.20)	$ (207,444.18)	10/23/2013	9/17/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0612J0004	HSFE8012D0213	P00002	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	De-obligating excess funds. Oklahoma Surge - Potential IA Declaration for Wildfires - PaRR	2012-06-4078DR-9064--2592-D	$ (47,020.80)	$ (54,233.94)	9/25/2013	9/17/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0612J0004	HSFE8012D0213	P00002	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	De-obligating excess funds. Oklahoma Surge - Potential IA Declaration for Wildfires - PaRR	2012-06-4078DR-9064--2592-D	$ (7,213.14)	$ (54,233.94)	9/25/2013	9/17/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0612J0006	HSFE8012D0213	P00006	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	De-obligate excess funding for housing inspections and incentive fees not needed for DR-4080-LA. This modification DOES NOT close out this task order	2012-06-4080DR-9064--2592-D	$ (145,080.00)	$ 10,827,120.00	11/19/2012	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0612J0006	HSFE8012D0213	P00006	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	De-obligate excess funding for housing inspections and incentive fees not needed for DR-4080-LA. This modification DOES NOT close out this task order	2012-06-4080DR-9064--2592-D	$ (297,600.00)	$ 10,827,120.00	11/19/2012	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0612J0006	HSFE8012D0213	P00006	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	De-obligate excess funding for housing inspections and incentive fees not needed for DR-4080-LA. This modification DOES NOT close out this task order	2012-06-4080DR-9064--2592-D	$ (1,488,000.00)	$ 10,827,120.00	11/19/2012	2/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0612J0006	HSFE8012D0213	P00007	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	Disaster Housing Inspection Services in support of DR-4080-LA		$ -	$ 10,827,120.00	2/21/2013	5/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0612J0006	HSFE8012D0213	P00008	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	PaRR		$ -	$ 10,827,120.00	3/31/2013	5/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0612J0006	HSFE8012D0213	P00009	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	DE-OBLIGATE EXCESS FUNDS:PaRR	2012-06-4080DR-9064--2592-D	$ (30,000.00)	$ (400,000.00)	10/23/2013	10/22/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0612J0006	HSFE8012D0213	P00009	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	DE-OBLIGATE EXCESS FUNDS:PaRR	2012-06-4080DR-9064--2592-D	$ (30,000.00)	$ (400,000.00)	10/23/2013	10/22/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0612J0006	HSFE8012D0213	P00009	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	DE-OBLIGATE EXCESS FUNDS:PaRR	2012-06-4080DR-9064--2592-D	$ (50,000.00)	$ (400,000.00)	10/23/2013	10/22/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0612J0006	HSFE8012D0213	P00009	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	DE-OBLIGATE EXCESS FUNDS:PaRR	2012-06-4080DR-9064--2592-D	$ (20,000.00)	$ (400,000.00)	10/23/2013	10/22/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0612J0006	HSFE8012D0213	P00009	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	DE-OBLIGATE EXCESS FUNDS:PaRR	2012-06-4080DR-9064--2592-D	$ (200,000.00)	$ (400,000.00)	10/23/2013	10/22/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0612J0006	HSFE8012D0213	P00009	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	DE-OBLIGATE EXCESS FUNDS:PaRR	2012-06-4080DR-9064--2592-D	$ (20,000.00)	$ (400,000.00)	10/23/2013	10/22/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0612J0006	HSFE8012D0213	P00009	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	DE-OBLIGATE EXCESS FUNDS:PaRR	2012-06-4080DR-9064--2593-D	$ (50,000.00)	$ (400,000.00)	10/23/2013	10/22/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE8012D0213		P00002	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	PaRR Exercise Option Period 2		$ -	$ 10,827,120.00	10/4/2012		NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE01213D213		P00003	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	PaRR - exercise option period 3 - jan 4 thru april 3, 2013		$ -	$ 38,827,138.00	1/4/2013		NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01212D005	HSFE01212D213	P00005	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	52.243-1 DE-OBLIGATION OF EXCESS FUNDS PaRR	2012-06-4081DR-9044--2592-D	$ (80,000.00)	$ -	9/25/2012	9/25/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01212D005	HSFE01212D213	P00004	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	52.243-1 DE-OBLIGATION OF EXCESS FUNDS PaRR	2012-06-4081DR-9044--2592-D	$ (29,856.00)	$ -	9/25/2012	9/25/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01212D005	HSFE01212D213	P00006	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	52.243-1 DE-OBLIGATION OF EXCESS FUNDS PaRR	2012-06-4081DR-9044--2592-D	$ (496,000.00)	$ -	9/25/2012	9/25/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01212D005	HSFE01212D213	P00006	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	52.243-1 DE-OBLIGATION OF EXCESS FUNDS PaRR	2012-06-4081DR-9044--2592-D	$ (53,410.60)	$ -	9/25/2012	9/25/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01212D005	HSFE01212D213	P00006	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	52.243-1 DE-OBLIGATION OF EXCESS FUNDS PaRR	2012-06-4081DR-9044--2592-D	$ (24,180.60)	$ -	9/25/2012	9/25/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01212D005	HSFE01212D213	P00006	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	52.243-1 DE-OBLIGATION OF EXCESS FUNDS PaRR	2012-06-4081DR-9044--2592-D	$ (17,090.00)	$ -	9/25/2012	9/25/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01213D001	HSFE01212D213	0	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	PaRR - Readiness Task order	2013-06-4426DS-4400--2592-D	$ 2,355,960.00	$ 2,355,960.00	10/25/2012	4/3/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01213D002	HSFE01212D213	0	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	PaRR OPTION PERIOD 3 Readiness	2013-06-4426DS-4400--2592-D	$ 2,355,960.00	$ 2,355,960.00	2/7/2013	4/3/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ08D0837	HSFEHQ06D0916	P00002	PARTNERSHIP FOR TEMPORARY HOUSING	Final Closeout		$ -	$ -	1/22/2010	5/8/2009	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE06D0760027		0	PATHFINDER DIGITAL, LLC	CE-DR-4137 AVL 12019E-32 1.2M SNG ANTENNA WITH BUC KIT	2013-06-4137DR-9044--5160-D	$ 58,350.00	$ 58,350.00	6/14/2013	4/9/2015	NOT COMPETED		URGENCY	1
HSFE06D13P4027		P00001	PATHFINDER DIGITAL, LLC	Purchase Order is complete. All supplies/services have been provided and accepted. Final invoice has been paid. There is no excess funds to de-obligate from this Purchase Order.		$ -	$ -	9/3/2013	9/3/2013	NOT COMPETED		URGENCY	1
HSFE03Q13P1241		P00001	FIRM PRODUCTS OF VIRGINIA, LLC	Final Closeout: Infant and Toddler Kits	2011-06-7225SU-9044--2683-D	$ -	$ -	5/13/2013	11/25/2013	NOT COMPETED		URGENCY	1
HSFE03Q13P1232		P00001	FIRM PRODUCTS, LLC	Closeout of purchase order HSFEHQ-10-P-1232 and de-obligation of excess funds		$ -	$ -	1/30/2013	9/30/2010	NOT COMPETED		URGENCY	1
HSFE30121H309		P00001	PORTAGRAPH	Final Closeout: Software Upgrade PDF/Lib		$ -	$ -	1/31/2014	1/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04Q08P0566		P00001	PRO-AG/S IMAGING CORPORATION	FINAL CLOSEOUT		$ -	$ -	4/3/2013	2/28/2009	NOT COMPETED UNDER SAP		FOLLOW-ON CONTRACT	1
HSFE04P0903254		P00001	PRO-AG/S IMAGING CORPORATION	Final closeout		$ -	$ -	11/2/2012	3/1/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE13Q12P1097		P00001	PELICAN PRODUCTS, INC.	Final closeout: Purchase 1661 Replacement 5-Piece Foam for 1660.		$ -	$ -	5/13/2014	3/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06D0F2006		P00002	PENN CARE INCORPORATED	CONTRACT CLOSEOUT DE-16/05-LA		$ -	$ -	8/19/2013	6/26/2013	NOT COMPETED UNDER SAP		URGENCY	1
HSFE03U12U7168		P00004	PENNSYLVANIA ELECTRIC COMPANY	MODIFICATION TO CORRECT BASE PERIOD OF PERFORMANCE. MODIFICATION P00001 WAS TO SHOW CHANGE IN START DATE ONLY. HOWEVER, AN ERROR WAS MADE ON THE END DATE WHICH SHOULD REFLECT THAT SHOWN ON ORIGINAL AWARD AS 6/15/2013		$ -	$ -	10/2/2012	12/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03U12U7168		P00005	PENNSYLVANIA ELECTRIC COMPANY	CANCEL SERVICE, REMOVE AND RETURN ELECTRIC METER FROM THIRTY (30) ACCOUNTS LOCATED AT AUSTIN COMMUNITY PARK, 3929 WILLIAMS ROAD, SAYRE, PA 18840 (APPLICABLE POLES AND METER BANKS TO REMAIN).		$ -	$ -	2/28/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03U12U7168		P00006	PENNSYLVANIA ELECTRIC COMPANY	Extend POP for Electric Utility for the Austin Community Park site		$ -	$ -	6/14/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03U12U7168		P00007	PENNSYLVANIA ELECTRIC COMPANY	Electric Utility for the Austin Community Park site		$ -	$ -	7/30/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03U12U7199		P00003	PENNSYLVANIA ELECTRIC COMPANY	This no cost modification is to extend the period of performance till April 30, 2013 for Electric utility from Penelec for the FEMA Highfield Community Site.		$ -	$ -	12/3/2012	6/21/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03U12U7199		P00006	PENNSYLVANIA ELECTRIC COMPANY	Cancel and remove twenty nine (29) accounts for Electric service at FEMA's Highfield Community Site with an effective date 1/30/2013 at which time meters will be removed and usage recorded.		$ -	$ -	1/31/2013	6/21/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03U12U7199		P00005	PENNSYLVANIA ELECTRIC COMPANY	Electric utility for the Highfield Community Site-Wallage Meters/Pools	2012-06-4109DR-9034--2592-D	$ (17,666.38)	$ (17,666.38)	4/12/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1

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HSFE02H2U7199		P00006	PENNSYLVANIA ELECTRIC COMPANY	Electric utility for the Highfield Community Site	2012-06-4030DR-9034-2332-D	$ (26,671.54)	$ (26,671.54)	11/13/2013	11/15/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE06H6F2290		P00006	PENSKE TRUCK LEASING	DEOBLIGATION OF FUNDS AND CONTRACT CLOSEOUT, OR-1605 LA. DEUBLIGATION OF FUNDS THAT ARE NONCONSTANT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 6/13/2008, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PIDS.		$ -	$ (140,307.20)	4/25/2014	4/25/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02H2P1030		0	PENSKE TRUCK LEASING CO., L.P.	Rental Box	2013-06-3551EM-9024-2111-D	$ 4,800.00	$ 4,800.00	10/29/2012	11/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02H2P1090		P00003	PENSKE TRUCK LEASING CO., L.P.	Rental Box	2013-06-4085DR-9024-2111-D	$ 5,746.00	$ 5,746.00	2/13/2013	1/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02H2P1090		P00005	PENSKE TRUCK LEASING CO., L.P.	Deobligate unliquidated funding and closeout purchase order for rental of box truck	2013-06-3551EM-9024-2111-D	($34.75)	($40.59)	9/27/2013	9/23/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02H2P1090		P00002	PENSKE TRUCK LEASING CO., L.P.	Deobligate unliquidated funding and closeout purchase order for rental of box truck	2013-06-4085DR-9024-2111-D	($33.84)	($40.59)	9/27/2013	9/23/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04H3F7360	4263S90028T	0	PENSKE TRUCK LEASING CO., L.P.	26' BOX TRUCK FOR LOGISTIC TRANSPORT OF EQUIPMENT AND SUPPLIES TO SUPPORT DR-4084-FL	2013-06-4084DR-9044-2111-D	$ 1,573.04	$ 1,573.04	11/1/2012	12/21/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04H3F7360	G830S90028T	P00001	PENSKE TRUCK LEASING CO., L.P.	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE AND ADD FUNDING.	2012-06-4084DR-9044-2111-D	$ 2,000.00	$ 2,000.00	11/14/2012	2/28/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04H3F7360	G830P90028T	P00002	PENSKE TRUCK LEASING CO., L.P.	26' BOX TRUCK FOR LOGISTIC TRANSPORT OF EQUIPMENT AND SUPPLIES TO SUPPORT DR-4084-FL	2013-06-4084DR-9044-2111-D	($1,297.92)	($2,458.44)	7/17/2013	7/16/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04H3F7360	G830P90028T	P00002	PENSKE TRUCK LEASING CO., L.P.	26' BOX TRUCK FOR LOGISTIC TRANSPORT OF EQUIPMENT AND SUPPLIES TO SUPPORT DR-4084-FL	2013-06-4084DR-9044-2111-O	($1,160.54)	($2,458.44)	7/17/2013	7/16/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07D7FF8734		P00005	PENSKE TRUCK LEASING COMPANY LIMITED PARTNERSHIP (8618) 5471	Rental of 1 ea out run cargo van for AFO independence, KS		$ -	$ -	6/28/2014	6/19/2008	NOT COMPETED		AUTHORIZED BY STATUTE	0
HSFE02H2P1095		0	PENSKE TRUCK LEASING CORPORATION	Rental of 16 foot box truck	2013-06-4085DR-9024-2111-D	$ 3,900.00	$ 3,900.00	3/1/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02H2P1095		P00001	PENSKE TRUCK LEASING CORPORATION	Extension of rental of 16 foot box truck	2013-06-4085DR-9024-2111-D	$ 300.00	$ 300.00	3/25/2013	3/25/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02H2P0695		P00002	PENSKE TRUCK LEASING CORPORATION	Damages to 16 foot box truck	2013-06-4085DR-9024-2111-D	$ 100.00	$ 100.00	4/8/2013	4/8/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02H2P0695		P00003	PENSKE TRUCK LEASING CORPORATION	Deobligate unliquidated funding and closeout contract for rental of 16 foot box truck	2013-06-4085DR-9024-2111-D	($34.65)	($34.65)	9/19/2013	9/18/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06H5F6274		P00005	PENSKE TRUCK LEASING CORPORATION	OR-1605 LRG-CONTRACT CLOSEOUT		$ -	$ 197,572.23	11/15/2012	9/25/2006	NOT COMPETED UNDER SAP			1
HSFE24H5F0276	4262P90012C	P00006	PERFORMTECH INC	Final Closeout	2010-70-0164-6400-2507-D	$ (22,171.03)	$ (32,171.03)	2/25/2013	4/20/2012	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE20I2P0223		P00001	PHENELMED HEALTH SCIENCES, INC	SUP-OT-IGF FINAL CLOSEOUT		$ -	$ -	2/10/2014	2/10/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFEC04P00015		P00001	PHENELMED HEALTH SCIENCES, INC	Final Closeout		$ -	$ -	3/26/2013	7/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEC04P00015		P00002	PERSENELMER LAS, INC	Final closeout		$ -	$ -	1/31/2014	9/30/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20H4117P294		P00001	PERSONAL STRENGTHS NORTH AMERICA, LLC	Final Closeout		$ -	$ -	10/22/2013	8/24/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEMW11F0526		P00005	PERSONNEL MANAGEMENT, U S OFFICE OF	De-obligation of funds and Final closeout	2011-90-0606RC-0660--2595-D	$ (1,140.00)	$ (1,940.00)	7/16/2013	9/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE16W11F0526		P00003	PERSONNEL MANAGEMENT, U S OFFICE OF	De-obligation of funds and Final closeout	2011-90-0606RC-0600--2595-D	($800.00)	($1,940.00)	7/16/2013	9/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEL606F0106	V797P4326A	P00005	PHILIPS MEDICAL SYSTEMS PUERTO RICO INCORPORATED	CONTRACT CLOSEOUT, OR-1605-LA.		$ -	$ -	7/30/2013	7/31/2013	NON-COMPETITIVE DELIVERY ORDER	URGENCY	URGENCY	1
HSFE91Q06F5100	4260P0167JC	P00001	PHILLIPS ENVIRONMENTAL PRODUCT	FAR 4.804-1 Closeout by office administering contract. DISPOSABLE TOILET KITS		$ -	$ 261,795.00	10/1/2012	4/14/2006	NON-COMPETITIVE DELIVERY ORDER	URGENCY		1
HSFEHQ01F0001	V797P4326A	P00003	PHYSIO CONTROL INCORPORATED	Final Closeout and De-Obligate Excess Funds. Inspection/Repair services for LikePAK30 and LikePak12 for one (1) year.	2011-90-2432RC-2000--3120-D	$ (1,440.00)	$ (1,440.00)	3/20/2013	9/19/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEHQ06F0115		P00005	PETAWAY INTERNATIONAL CORP.	FINAL CLOSEOUT		$ -	$ -	10/31/2012	1/31/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE50I2P0278		P00001	PIERCE MANUFACTURING, INC	Funding for new non Skid Black Vinyl flooring installed. Cost $15,000.		$ -	$ -	11/6/2012	12/31/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEL606F0017		P00002	PINEVILLE CITY OF	LRG DEMOB CONTRACT CLOSEOUT	2006-06-1605DR-9064-2332-D	($4.02)	$ -	10/4/2012	4/25/2012	NOT COMPETED			9

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HSFE31D09F0027	GS25F0001M	P00010	PITNEY BOWES INC	Pitney Bowes Meters for Mail Operations Contract (Intellectus) funding upon period 4	2013-06-461685-4400--2331-D	$ 3,900.00	$ 3,900.00	1/15/2013	9/30/2013	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE31D09F0027	GS25F0001M	P00011	PITNEY BOWES INC	Pitney Bowes Meters for Mail Operations Contract (Intellectus) extend the contract ending 12.31.13		$ -	$ -	9/27/2013	3/31/2014	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE31D09F0027	GS25F0001M	P00012	PITNEY BOWES INC	Pitney Bowes Meters for Mail Operations Contract (Intellectus) - funding action	2014-06-461685-4400--2331-D	$ 3,900.00	$ 3,900.00	12/12/2013	3/30/2014	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE80D13P0061	0		PITNEY BOWES SOFTWARE INC.	Address Standardization and Correction/Parcel Data from Pitney Bowes.	2013-90-A412-0700--2597-D	$ 710,017.82	$ 710,017.82	9/26/2013	9/25/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02D11P0208		P00001	PIVOTAL UTILITY HOLDINGS, INC.	Closeout Purchase order HSFE02-11-P-0208 and de-obligate excess funds	2011-06-1943DR-9954--2332-D	$ (1,923.47)	$ (1,923.47)	10/10/2012	10/30/2012	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE06D17B0067		P00001	PRAGZ PRODUCTIONS, INC.	CONTRACT CLOSEOUT, DR-1860-LA.		$ -	$ -	8/28/2013	8/29/2013	NOT COMPETED UNDER SAP			1
HSFE02D14P0089		0	PLANET DEPOS, LLC	PLANET DEPOS: Purchase of one (1) Transcript copy of Stenographer services used by Opposing Counsel.	2014-90-A135-A460--2580-D	$ 5,434.00	$ 5,434.00	4/23/2014	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01D13P0049		0	PLANET SATELLITE, INC.	Planet Satellite, HD Service Upgrade FEC	2013-90-A181-0501--5561-D	$ 5,374.00	$ 5,374.00	9/5/2013	9/5/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE81K09A0912		P00005	POINTE COUPEE WATER DISTRICT 2	DE-OBLIGATION OF EXCESS FUNDS AND FINAL CLOSEOUT	2009-06-452AB1-3000--2332-D	$ (176.58)	$ (176.58)	2/8/2013	12/31/2009	FOLLOW ON TO COMPETED ACTION		ONLY ONE SOURCE - OTHER	1
HSFE20D14P0009		0	POLLACEOV, STEVEN FRANK	CONTRACT INSTRUCTOR TO TEACH NFA RESIDENT COURSE OF FY013 "TECHNOLOGY FOR EMERGENCY SERVICES"	2014-77-F113-0350-W63002-2565-D	$ 3,500.00	$ 3,500.00	12/24/2013	1/17/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20D14P0029		P00001	POLLACEOV, STEVEN FRANK	CONTRACT INSTRUCTOR TO TEACH NFA RESIDENT COURSE OF FY013 "TECHNOLOGY FOR EMERGENCY SERVICES"		$ -	$ -	1/29/2014	1/17/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10J12P00125		P00001	PORTLAND STATE UNIVERSITY	Oregon Species data for conducting Endangered Spec		$ -	$ -	3/24/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04D13P0067		0	POSTLIGHT STRATEGIES, INC.	14566964 2013-0208 REGISTRATION FEES - DISABILITY CONFERENCE	2013-90-A103-8348--2560-D	$ 145.00	$ 145.00	6/27/2013	6/27/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE11D07P1080		P00002	POTOMAC EDISON COMPANY, THE	Closeout of HSFE80-07-P-1080		$ -	$ -	2/13/2013	11/30/2007	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20D13D0028	GS00Q08BSD0039	0	POTOMAC EDISON COMPANY, THE	provide electric service to the National Emergency Training Center	2013-77-F111-0220-W61004-2532-D	$ 490,000.00	$ 980,000.00	12/30/2012	3/14/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20D13D0028	GS00Q08BSD0039	P00001	POTOMAC EDISON COMPANY, THE	provide electric service to the National Emergency Training Center	2013-77-F111-0220-W61004-2532-D	$ 980,000.00	$ -	4/18/2013	3/14/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20D14J0024	GS00Q08BSD0039	0	POTOMAC EDISON COMPANY, THE	Electricity Service to the National Emergency Training Center	2014-77-F111-0220-W61004-2532-D	$ 98,000.00	$ 980,000.00	1/23/2014	3/14/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	3
HSFE20I4J0014	GS00Q08BSD0039	P00009	POTOMAC EDISON COMPANY, THE	IGF:CTSF MODIFICATION P00009 TO PROVIDE ADDITIONAL FUNDING FOR ELECTRICITY FOR NETC CAMPUS 1/15/2014 THROUGH 3/14/2015.		$ 392,000.00	$ -	2/13/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE40I2U0023	GS00Q08BSD0039	P00003	POTOMAC EDISON COMPANY, THE	De-obligate excess funds and close-out Task Order	2012-06-401685-0640--2332-D	$ (25,373.72)	$ -	2/7/2013	11/30/2012	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE40I2U0023	GS00Q08BSD0039	P00004	POTOMAC EDISON COMPANY, THE	De-obligate excess funds and close-out Task Order	2012-06-401685-0640--2332-D	$ (10,209.58)	$ -	2/7/2013	9/30/2012	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE40I3U0026	GS00Q08BSD0039	0	POTOMAC EDISON COMPANY, THE	$115,000 UTILITIES CUMBERLAND WAREHOUSE FY13	2013-06-401685-0640--2332-D	$ 115,000.00	$ 115,000.00	11/15/2012	11/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE40I3U0026	GS00Q08BSD0039	P00001	POTOMAC EDISON COMPANY, THE	$115,000 UTILITIES CUMBERLAND WAREHOUSE FY13		$ -	$ 115,000.00	1/22/2013	11/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE40I3U0026	GS00Q08BSD0039	P00002	POTOMAC EDISON COMPANY, THE	$115,000 UTILITIES CUMBERLAND WAREHOUSE FY13		$ -	$ 115,000.00	2/26/2013	11/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE40I3U0032	GS00Q08BSD0039	0	POTOMAC EDISON COMPANY, THE	$214,011.00 ELECTRIC UTILITIES FREDERICK WAREHOUSE FY13	2013-06-401685-0640--2332-D	$ 214,011.00	$ 214,011.00	11/27/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE40I3U0032	GS00Q08BSD0039	P00001	POTOMAC EDISON COMPANY, THE	$214,011.00 ELECTRIC UTILITIES FREDERICK WAREHOUSE FY13		$ -	$ 214,011.00	1/22/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE40I3U0032	GS00Q08BSD0039	P00002	POTOMAC EDISON COMPANY, THE	$214,011.00 ELECTRIC UTILITIES FREDERICK WAREHOUSE FY13		$ -	$ 214,011.00	2/26/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE40I4U0001	GS00Q08BSD0039	0	POTOMAC EDISON COMPANY, THE	ELECTRIC UTILITIES @ CUMBERLAND WAREHOUSE FOR FY14.	2014-06-401685-0640--2332-D	$ 118,450.00	$ 118,450.00	11/25/2013	11/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE40I4U0005	GS00Q08BSD0039	0	POTOMAC EDISON COMPANY, THE	UTILITIES FREDERICK WAREHOUSE	2014-06-401685-0640--2332-D	$ 220,431.00	$ 220,431.00	1/13/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE12D09L0080	GS00Q08BSD0039	P00004	POTOMAC EDISON COMPANY, THE	Final Closeout		$ -	$ -	11/8/2012	11/30/2009	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE39J10U0069	GS00Q08BSD0039	P00002	POTOMAC EDISON COMPANY, THE	FINAL CLOSEOUT		$ -	$ -	12/8/2012	11/30/2010	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE31Q11P0104	GS00Q08BSD0138	P00003	POTOMAC ELECTRIC POWER COMPANY	NON-GSA DHS $30,000	2013-06-401895-0640--2336-D	$ 15,000.00	$ 15,000.00	11/7/2012	9/30/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE31Q11P0104	GS00Q08BSD0138	P00004	POTOMAC ELECTRIC POWER COMPANY	NON-GSA DHS $30,000		$ -	$ 15,000.00	2/26/2013	9/30/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1

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HSFEHQ1115104	GS00Q08BM8016	P00005	POTOMAC ELECTRIC POWER COMPANY	NON-GSA OBS $50,000 Utility payments for Bank Space located at FEMA HQ. P00005 exercises Option CLIN0004 starting 10/1/13 to 09/30/14.	2014-06-401883-0640--2310-D	$ 15,450.00	$ 15,450.00	12/27/2013	9/30/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEHQ1115104	GS00Q08BM8016	P00006	POTOMAC ELECTRIC POWER COMPANY	NON-GSA OBS $50,000 Utility payments for Bank Space located at FEMA HQ. P00006 adds funding to Option CLIN0006.	2014-06-401883-0640--2310-D	$ 10,000.00	$ (56,466.11)	4/2/2014	9/30/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE50121P0195		P00001	POTOMAC MARINE INC	Mod to de-obligate remaining funds since period of performance has expired.	2012-90-7130EC-7000--2595-D	$ (142.00)	$ (142.00)	1/29/2014	1/29/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE50121P0195		P00002	POTOMAC MARINE INC	FINAL CLOSEOUT		$ -	$ -	2/27/2014	2/27/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE50130Y0116		0	POTOMAC MARINE INC	Potomac Marine Inc - Rescue boats for OPRON	2013-90-A212-7330--2595-D	$ 13,507.00	$ 13,507.00	6/21/2013	6/20/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE50130Y0116		P00001	POTOMAC MARINE INC	Potomac Marine Inc - Rescue boats for OPRON		$ -	$ -	2/24/2014	6/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMW13F0212		P00001	POTOMAC MARINE INC	Final Closeout		$ -	$ -	5/23/2013	6/30/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE50121P0142		P00001	POTOMAC RIVERBOAT CO LLC	Mod to de-obligate remaining funds on the purchase order.	2012-90-7130EC-7000--2595-D	$ (1,574.00)	$ (1,574.00)	1/29/2014	1/29/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE50121P0142		P00002	POTOMAC RIVERBOAT CO LLC	FINAL CLOSEOUT		$ -	$ -	3/20/2014	3/20/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE50130Y0134		0	POTOMAC RIVERBOAT CO LLC	Potomac River Boat marine support for OPRON	2013-90-A212-7330--2595-D	$ 33,468.00	$ 33,468.00	6/18/2013	6/20/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEM0130Y0134		P00001	POTOMAC RIVERBOAT CO LLC	IGF:OT:IJG# MARITIME SERVICES BEGINNING IN FY 2013 FOR A 12 MONTH PERIOD. CHANGE NAME/UF COR TO DENISE HAAS.		$ -	$ -	3/5/2014	6/20/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMW13P0183		P00001	POTOMAC RIVERBOAT CO LLC	Thunderbolt Exercise	2011-90-7130EC-7000--2595-D	$ (9,600.00)	$ (9,600.00)	12/23/2013	12/23/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P7001		0	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	Overtime Electrical Usage	2013-06-4086DR-9024--2332-D	$ 2,400.00	$ 2,400.00	11/13/2012	1/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02137P7001		P00001	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	Overtime Electrical Usage		$ -	$ -	1/17/2013	2/28/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02137P7001		P00002	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	De-obligate excess funds of $337.90	2013-06-4086DR-9024--2332-D	$ (337.90)	$ (337.90)	6/8/2013	2/28/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02137P7002		0	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	HVAC - Heating, Ventilation and Air Conditioning	2013-06-4085DR-9024--2332-D	$ 26,400.00	$ 26,400.00	11/13/2012	1/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P7002		P00001	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	HVAC - Heating, Ventilation and Air Conditioning		$ -	$ -	11/18/2012	1/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P7002		P00002	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	HVAC - Heating, Ventilation and Air Conditioning		$ -	$ -	12/21/2012	1/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P7002		P00003	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	HVAC - Heating, Ventilation and Air Conditioning	2013-06-4085DR-9024--2332-D	$ 2,346.00	$ 2,346.00	1/7/2013	1/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P7002		P00004	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	HVAC - Heating, Ventilation and Air Conditioning	2013-06-4085DR-9024--2332-D	$ 1,610.00	$ 1,610.00	1/14/2013	1/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P7002		P00005	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	HVAC - Heating, Ventilation and Air Conditioning. De-Obligate excess funds and closeout contract	2013-06-4085DR-9024--2332-D	$ (249.00)	$ (1,123.00)	6/18/2013	6/18/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P7002		P00005	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	HVAC - Heating, Ventilation and Air Conditioning. De-Obligate excess funds and closeout contract	2013-06-4085DR-9024--2332-D	$ (874.00)	$ (1,123.00)	6/18/2013	6/18/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P7002		P00005	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	HVAC - Heating, Ventilation and Air Conditioning. De-Obligate excess funds and closeout contract	2013-06-4085DR-9024--2332-D	$ -	$ (1,123.00)	6/18/2013	6/18/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P0013		P00001	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	Funding for work and services outside the scope of the lease	2013-06-1004DR-9094--2560-D	$ 2,499.00	$ 2,499.00	10/29/2012	9/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE0912P0017		P00012	PPF OFF 75 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	MONTHLY CHARGES FOR ADDITIONAL ELECTRICAL USAGE MEASURED BY THE KWON UNIT.	2013-06-1006DR-9084-2332-D	$ 16,800.00	$ 19,500.00	10/21/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0914P0001		0	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	EXON Charges	2014-06-1606DR-9084-2332-D	$ 15,600.00	$ 15,600.00	11/5/2013	9/30/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0914P0001		P00005	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	EXON Charges		$ -	$ -	3/29/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0914P0001		P00002	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	EXON Charges		$ -	$ -	1/30/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0312U7192		P00007	PPL ELECTRIC UTILITIES CORPORATION	Modification issued to cancel electric service for pad for 4312 effective at the close of business on October 16, 2012.		$ -	$ -	10/16/2012	10/01/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0312U7192		P00008	PPL ELECTRIC UTILITIES CORPORATION	Cancel ElectricService for four (4) account at FEMA mobile home sites in Stony Brook Park.		$ -	$ -	12/1/2012	10/01/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0312U7192		P00009	PPL ELECTRIC UTILITIES CORPORATION	Electric Utility for 20 FEMA mobile home sites in Stony Brook Park - Reduce Line/Electric Utility	2012-06-4006DR-9084-2332-D	$ (7,558.63)	$ (7,558.63)	6/24/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0312U7192		P00010	PPL ELECTRIC UTILITIES CORPORATION	Electric Utility for 20 FEMA mobile home sites in Stony Brook Park.		$ -	$ -	8/13/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0312U7192		P00011	PPL ELECTRIC UTILITIES CORPORATION	Electric Utility for 20 FEMA mobile home sites in Stony Brook Park	2012-06-4006DR-9024-2332-D	$ (2,000.00)	$ (2,000.00)	9/23/2013	10/01/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0813P1027		0	PEARSE KNIGHTS CASINO	LEASE ROOM FROM STANDING ROCK RESERVATION	2013-06-4123DR-9084-2567-D	$ 4,480.00	$ 4,480.00	7/18/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0707P0317		P00003	PRATT AIRPORT AUTHORITY	Rent 16 acres for FEMA trailer staging area located at Pratt Airport, Pratt, KS		$ -	$ -	4/28/2014	1/15/2008	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFEMS12P0029		P00001	PREMIERE SHREDDING INCORPORATED	PREMIERE SHREDDING, INC. Add funding for overages in servicing	2013-06-4081DR-9044-2567-D	$ 1,000.00	$ 1,000.00	3/14/2012	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMS12P0029		P00002	PREMIERE SHREDDING INCORPORATED	PREMIERE SHREDDING: Extend the PP and incrementally added funds	2013-06-1604DR-9044-2567-D	$ 4,900.00	$ 4,900.00	10/24/2012	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMS12P0029		P00005	PREMIERE SHREDDING INCORPORATED	PREMIERE SHREDDING: Increase funding from DR-4085 for increase service over the 11 bin inventory.	2013-06-4085DR-9024-2567-D	$ 1,500.00	$ 1,500.00	12/3/2012	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMS12P0029		P00004	PREMIERE SHREDDING INCORPORATED	PREMIERE SHREDDING: Extend the period of performance for Feb 2013		$ -	$ -	1/17/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMS12P0029		P00003	PREMIERE SHREDDING INCORPORATED	PREMIERE SHREDDING: Add funding to extend the POP for shredding services at MSO POP ending 8/31/13	2013-06-1604DR-9044-2567-D	$ 3,630.00	$ 3,630.00	2/12/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMS12P0029		P00006	PREMIERE SHREDDING INCORPORATED	PREMIERE SHREDDING: Increase funding for POP 9/1/13-8/31/13.	2013-06-1604DR-9044-2567-D	$ 3,630.00	$ 3,630.00	5/6/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMS12P0029		P00007	PREMIERE SHREDDING INCORPORATED	Premiere Shredding: Add quarterly funding for POP 9/01/13- 11/30/13 and incorporate Gotas Purchase clauses.	2013-06-1604DR-9044-2567-D	$ 3,630.00	$ 3,630.00	8/12/2013	9/30/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMS12P0029		P00008	PREMIERE SHREDDING INCORPORATED	Premiere Shredding: Add funds for POP 12/1/13 to 2/28/14.	2014-06-1604DR-9044-2567-D	$ 3,630.00	$ 3,630.00	11/6/2013	9/30/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMS12P0029		P00009	PREMIERE SHREDDING INCORPORATED	PREMIERE SHREDDING: Increase funding to continue shredding service POP 3/01/2014 to 5/30/2014.	2014-06-1604DR-9044-2567-D	$ 4,000.00	$ 4,000.00	2/11/2014	9/30/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0606P0023		P00002	PRESTWICK INVESTMENTS V, L.P.	CONTRACT CLOSEOUT DR-1609-LA		$ -	$ -	8/30/2013	8/29/2013	NOT COMPETED UNDER SAP			1
HSFE0606P0023		P00001	PRESTWICK INVESTMENTS V, L.P.	Country Alre Mobile Home Park Hurricane Katrina Disaster Relief Effot	2006-06-1603DR-9044-2328-D	$ (19,000.80)	$ (19,000.80)	8/30/2013	1/28/2006	NOT COMPETED UNDER SAP			1
HSFE2013D084	HSFEHQ10A1598	0	PRICEWATERHOUSECOOPERS LLP	THD Financial audit services	2013-68-4311-P241-2545-D	$ 998,343.84	$ 998,343.84	4/18/2013	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE2013D084	HSFEHQ10A1598	P00001	PRICEWATERHOUSECOOPERS LLP	THD Financial audit services		$ -	$ 998,343.84	5/14/2013	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE2013D278	HSFEHQ10A1598	0	PRICEWATERHOUSECOOPERS LLP	NIC Reasource Typing Process Improvement: The objective of this initiative is to procure add'l prof services for the development and execution of a streamline typing dev and	2013-90-A222-P230-2560-D	$ 1,495.93	$ 99,322.90	9/27/2013	12/27/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE2013D278	HSFEHQ10A1598	0	PRICEWATERHOUSECOOPERS LLP	NIC Reasource Typing Process Improvement: The objective of this initiative is to procure add'l prof services for the development and execution of a streamline typing dev and	2013-90-A222-P230-2560-D	$ 14,218.85	$ 99,322.90	9/27/2013	12/27/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE2013D278	HSFEHQ10A1598	0	PRICEWATERHOUSECOOPERS LLP	NIC Reasource Typing Process Improvement: The objective of this initiative is to procure add'l prof services for the development and execution of a streamline typing dev and	2013-90-A223-P231-2560-D	$ 83,470.12	$ 99,322.90	9/27/2013	12/27/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE2013J0278	HSFEHQJ10A1598	P00001	PRICEWATERHOUSECOOPERS LLP	Stop Work Order - Government Shutdown. NIC Resource Typing Process Improvement- The objective of this initiative is to procure addl prof services for the development and execution of a streamline typing dev and		$ -	$ -	10/1/2013	12/27/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE2013J0278	HSFEHQJ10A1598	P00002	PRICEWATERHOUSECOOPERS LLP	Cancel Stop Work Order NIC Resource Typing Process Improvement- The objective of this initiative is to procure addl prof services for the development and execution of a streamline typing dev and		$ -	$ -	10/17/2013	12/27/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE2013J0278	HSFEHQJ10A1598	P00003	PRICEWATERHOUSECOOPERS LLP	Designate COR NIC Resource Typing Process Improvement- The objective of this initiative is to procure addl prof services for the development and execution of a streamline typing dev and		$ -	$ -	11/19/2013	12/27/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE2013J0278	HSFEHQJ10A1598	P00004	PRICEWATERHOUSECOOPERS LLP	No-cost 2 week extension due to Government shut down NIC Resource Typing Process Improvement- The objective of this initiative is to procure addl prof services for the development and execution of a streamline typing dev and		$ -	$ -	11/22/2013	1/14/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE2013J0278	HSFEHQJ10A1598	P00005	PRICEWATERHOUSECOOPERS LLP	No-cost mod to add back 52. NIC Resource Typing Process Improvement- The objective of this initiative is to procure addl prof services for the development and execution of a streamline typing dev and		$ -	$ -	1/9/2014	1/14/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE2013J0278	HSFEHQJ10A1598	P00006	PRICEWATERHOUSECOOPERS LLP	FAR 4.804-1 Closeout by office administering contract. NIC Resource Typing Process Improvement- The objective of this initiative is to procure addl prof services for the development and execution of a streamline typing dev and		$ -	$ -	4/28/2014	1/14/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE2014J0051	HSFEHQJ10A1598	0	PRICEWATERHOUSECOOPERS LLP	Internal Controls BPA for OCFO **NOTE: See Briefcase for Signed Order**	2014-90-A222-F220--2580-D	$ 299,412.20	$ 299,412.20	2/20/2014	11/14/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE2012J0334	HSFEHQJ10A1598	P00001	PRICEWATERHOUSECOOPERS LLP	NITS continue development of additional modules. PriceWaterhouseCooper BPA: HSFEHQ-10-A-1598	2013-09-3111-F320--2580-D	$ 2,020,485.00	$ -	9/15/2013	7/4/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE4013J0051	HSFEHQJ10A1598	0	PRICEWATERHOUSECOOPERS LLP	Internal Controls BPA for OCFO **NOTE: See Briefcase for Signed Order**	2013-06-0042R5-0300--2580-D	$ 240,000.00	$ 800,000.00	12/25/2012	1/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE4013J0051	HSFEHQJ10A1598	0	PRICEWATERHOUSECOOPERS LLP	Internal Controls BPA for OCFO **NOTE: See Briefcase for Signed Order**	2013-90-A140-A680--2580-D	$ 560,000.00	$ 800,000.00	12/25/2012	1/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE4013J0051	HSFEHQJ10A1598	P00002	PRICEWATERHOUSECOOPERS LLP	Internal Controls BPA for OCFO **NOTE: See Briefcase for Signed Order**	2013-05-3111-F320--2580-D	$ 350,442.01	$ 350,442.01	4/1/2013	1/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE4013J0051	HSFEHQJ10A1598	P00003	PRICEWATERHOUSECOOPERS LLP	Internal Controls BPA for OCFO **NOTE: See Briefcase for Signed Order**	2013-06-0042R5-0300--2580-D	$ 318,792.10	$ 1,062,606.96	4/17/2013	1/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE4013J0051	HSFEHQJ10A1598	P00003	PRICEWATERHOUSECOOPERS LLP	Internal Controls BPA for OCFO **NOTE: See Briefcase for Signed Order**	2013-90-A140-A680--2580-D	$ 743,814.86	$ 1,062,606.96	4/17/2013	1/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE4013J0051	HSFEHQJ10A1598	P00004	PRICEWATERHOUSECOOPERS LLP	Professional Support Services	2013-06-46538S-0650--2580-D	$ 100,000.00	$ 2,293,048.97	7/9/2013	1/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE4013J0051	HSFEHQJ10A1598	P00004	PRICEWATERHOUSECOOPERS LLP	Professional Support Services	2013-90-A603-M510--2580-D	$ 100,000.00	$ 2,293,048.97	7/9/2013	1/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE4013J0051	HSFEHQJ10A1598	P00005	PRICEWATERHOUSECOOPERS LLP	Internal Controls BPA for OCFO **NOTE: See Briefcase for Signed Order**		$ -	$ -	10/16/2013	1/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE4013J0051	HSFEHQJ10A1598	P00006	PRICEWATERHOUSECOOPERS LLP	Internal Controls BPA for OCFO **NOTE: See Briefcase for Signed Order**		$ -	$ -	10/17/2013	1/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE4013J0051	HSFEHQJ10A1598	P00601	PRICEWATERHOUSECOOPERS LLP	Internal Controls BPA for OCFO **NOTE: See Briefcase for Signed Order**	2013-90-A601-M510--2580-D	$ 40,000.00	$ 80,000.00	2/28/2013	1/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE40130051	HSFEHQ10A1598	P0001	PRICEWATERHOUSECOOPERS LLP	Internal Controls BPA for OCFO **NOTE: See Briefcase for Signed Order**	2013-06-465593-0000--2580-D	$ 60,000.00	$ 60,000.00	2/28/2013	1/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE40140065	HSFEHQ10A1598	0	PRICEWATERHOUSECOOPERS LLP	Internal Controls BPA for OCFO **NOTE: See Briefcase for Signed Order**	2014-SL-8514-F264--2580-D	$ 237,444.76	$ 237,444.76	2/4/2014	8/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE60135D043	HSFEHQ10A1598	0	PRICEWATERHOUSECOOPERS LLP	financial modeling and data analysis support objective is to collaborate with the FEMA OFCO and to supplement FEMA's federal resources and acquire technical expertise	2013-03-1317-F240--2580-D	$ 97,387.72	$ 1,270,967.72	9/26/2013	9/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE60135D043	HSFEHQ10A1598	0	PRICEWATERHOUSECOOPERS LLP	financial modeling and data analysis support objective is to collaborate with the FEMA OFCO and to supplement FEMA's federal resources and acquire technical expertise	2013-03-1111-F100--2580-D	$ 1,173,580.00	$ 1,270,967.72	9/26/2013	9/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE60140042	HSFEHQ10A1598	0	PRICEWATERHOUSECOOPERS LLP	Internal Controls BPA for OCFO **NOTE: See Briefcase for Signed Order**	2014-05-D11-F100--2580-D	$ 447,861.76	$ 447,861.76	3/28/2014	3/27/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE70130137	HSFEHQ10A1598	0	PRICEWATERHOUSECOOPERS LLP	Internal Controls IT Project Management Support Services	2013-06-452585-3000--2580-D	$ 947,066.40	$ 1,615,786.40	9/20/2013	3/29/2016	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE70130137	HSFEHQ10A1598	P00001	PRICEWATERHOUSECOOPERS LLP	Internal Controls IT Project Management Support Services		$ -	$ -	10/10/2013	3/29/2016	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE70130137	HSFEHQ10A1598	P00002	PRICEWATERHOUSECOOPERS LLP	Internal Controls IT Project Management Support Services		$ -	$ -	10/17/2013	3/29/2016	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE70130198	HSFEHQ10A1598	0	PRICEWATERHOUSECOOPERS LLP	Internal Controls BPA for OCFO phase 1 of data cleansing **NOTE: See Briefcase for Signed Order**	2013-90-A139-A600--2580-D	$ 495,490.19	$ 44,995,718.00	9/30/2013	1/14/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11D0594	HSFEHQ10A1598	P00002	PRICEWATERHOUSECOOPERS LLP	DE-OBLIGATE EXCESS FUNDS AND FINAL CLOSEOUT	2011-SL-NEP-4000--2580-D	$ (3,759.19)	$ (3,759.19)	3/29/2013	12/15/2011	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11D1374	HSFEHQ10A1598	P00002	PRICEWATERHOUSECOOPERS LLP	DE-OBLIGATION OF EXCESS FUNDS AND FINAL CLOSEOUT	2011-90-0341FC-0300--2580-D	$ (1,912.93)	$ (1,946.52)	1/29/2013	9/29/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11D1374	HSFEHQ10A1598	P00002	PRICEWATERHOUSECOOPERS LLP	DE-OBLIGATION OF EXCESS FUNDS AND FINAL CLOSEOUT	2011-90-0341SC-0300--2580-D	$ (33.59)	$ (1,946.52)	1/29/2013	9/29/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ12D0169	HSFEHQ10A1598	P00004	PRICEWATERHOUSECOOPERS LLP	Internal Controls Support Services		$ -	$ 2,160,273.07	12/14/2012	1/3/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06141P0010		0	PERMASTAR CONSTRUCTION CORPORATION	Services to extend electrical boxes in the RECC and add two additional boxes	2014-90-A144-3064--2564-D	$ 5,184.00	$ 5,184.00	4/23/2014	5/28/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFEHQ11F1533	GS06P08ac32	P00002	FINANCE OF WALES TRIBAL ENTERPRISE CONSORTIUM LLC	Non-Ionizing Radiation Surveys. FEMA acquiring contract services for radiation surveys at FEMA antenna sites that employ mobile satellite dishes.		$ -	$ -	10/25/2012	3/13/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	ONLY ONE SOURCE - OTHER		1
HSFE90125D262	HSFEHQ08D0066	P00003	PRODUCTION AND SATELLITE SERVICES, INC	DE-OBLIGATE $6,279.85 AND CLOSEOUT TASK MODIFICATION FOR TASK ORDER - Remote Broadcast Transmission, Engineering and Production Services - satellite truck and crew deployment to Tallahassee, FL (State EOC)	2012-06-722052-3064--2331-D	$ (6,279.85)	$ (6,279.85)	8/2/2013	9/3/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	URGENCY		1
HSFEL-A07-A080		P00003	PROFESSIONAL SERVICES OF SOUTH FLORIDA INCORPORATED	CONTRACT CLOSEOUT. DR-1603-LA.		$ -	$ -	11/14/2013	11/15/2013	NOT COMPETED		FOLLOW ON CONTRACT	1
HSFE90125D257		P00001	PRUDENT TECHNOLOGIES, INC.	Office of Environmental and Historic Preservation NFP Environmental Impact Statement Technical Assistance Support P00001 Adding Ed Smith as Technical Monitor		$ -	$ -	8/28/2013	9/29/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90125D257		P00002	PRUDENT TECHNOLOGIES, INC.	Office of Environmental and Historic Preservation NFP Environmental Impact Statement Technical Assistance Support	2013-05-J013-F290--2580-D	$ 197,000.36	$ 197,000.36	9/13/2013	9/25/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90125D257		P00003	PRUDENT TECHNOLOGIES, INC.	Office of Environmental and Historic Preservation NFP Environmental Impact Statement Technical Assistance Support		$ -	$ -	1/27/2014	3/25/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE04141P0267		P00001	PUBLIC ENTITY RISK INSTITUTE	Final closeout		$ -	$ -	4/10/2013	1/25/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE90137D178		0	PUBLIC SAFETY, NEVADA DEPARTMENT OF	Training for first responders through State of NV	2013-99-A152-8095--2560-D	$ 20,000.00	$ 20,000.00	8/14/2013	10/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE08147P0230		0	PUBLIC SERVICE COMPANY OF COLORADO	Electrical upgrades with Xcel Energy for Medicine Mobile Home Park	2014-06-445208-3064--2591-D	$ 27,887.30	$ 27,887.30	11/23/2013	11/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1

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HSFE08141P5072		0	PUBLIC SERVICE COMPANY OF COLORADO	Electric temporary distribution (transformer repla	2014-06-4145DR-9084--2591-D	$ 10,972.00	$ 19,484.00	1/16/2014	1/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE08141P5072		0	PUBLIC SERVICE COMPANY OF COLORADO	Electric temporary distribution (transformer repla	2014-06-4145DR-9084--2591-D	$ 8,512.00	$ 19,484.00	1/16/2014	1/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE08141P5078		0	PUBLIC SERVICE COMPANY OF COLORADO	EXPEDITE OF ELECTRICAL TRANSFORMER REPLACEMENT/UPGRADE FOR TEMPORARY POWER DISTRIBUTION NEEDED TO INSTALL MANUFACTURED HOUSING IN SUPPORT OF THE COLORADO DISASTER HOUSING MISSION		$ 8,639.76	$ 8,639.76	2/7/2014	2/28/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE08141P5078		P00001	PUBLIC SERVICE COMPANY OF COLORADO	Closeout modification		$ -	$ -	3/26/2014	3/6/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02151U1136		0	PUBLIC SERVICE ENTERPRISE GROUP INCORPORATED	Electric Services for the Deactivation Site in support of the IA Housing Mission for DR-4086-NJ	2013-06-4086DR-9024--2332-D	$ 625.00	$ 625.00	7/18/2013	12/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02151U1136		P00001	PUBLIC SERVICE ENTERPRISE GROUP INCORPORATED	Additional funding in the amount of $1,200.00 added for Electric Services for the Deactivation Site in support of the IA Housing Mission for DR-4086-NJ	2013-06-4086DR-9024--2332-D	$ 1,200.00	$ 1,200.00	9/21/2013	7/18/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02151C1136		P00002	PUBLIC SERVICE ENTERPRISE GROUP INCORPORATED	The purpose of this modification is to add additional funding in the amount of $375.00. The POP remains from 7/19/2013 to 7/18/2014	2014-06-4086DR-9024--2332-D	$ 375.00	$ 375.00	10/11/2013	7/18/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02151U1136		P00003	PUBLIC SERVICE ENTERPRISE GROUP INCORPORATED	Add Funds for Electric Services for the Deactivation Site in support of the IA Housing Mission for DR-4086-NJ	2014-06-4086DR-9024--2587-D	$ 525.00	$ 525.00	1/15/2014	8/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02151U1136		P00004	PUBLIC SERVICE ENTERPRISE GROUP INCORPORATED	Modification to change Fund Code for Electric Services for the Deactivation Site in support of the IA Housing Mission for DR-4086-NJ	2014-06-4086DR-9024--2587-D	($525.00)	($525.00)	4/8/2014	4/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02151U1136		P00005	PUBLIC SERVICE ENTERPRISE GROUP INCORPORATED	Extend POP for Electric Services for the Deactivation Site in support of the IA Housing Mission for DR-4086-NJ	2014-06-4086DR-9024--2332-D	$ 1,000.00	$ 1,000.00	4/10/2014	8/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02151U1136		P00006	PUBLIC SERVICE ENTERPRISE GROUP INCORPORATED	Correct Fund Code for Electric Services for the Deactivation Site in support of the IA Housing Mission for DR-4086-NJ	2014-06-4086DR-9024--2332-D	$ 525.00	$ 525.00	4/16/2014	8/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03012P0006		P00005	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	Snohomish PUD utility services	2012-90-1110PU-9106--2332-D	$ (10,348.31)	$ (10,348.31)	4/16/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03053P0009		0	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	Utils-PUD-SQ83	2013-90-A143-8106--2332-D	$ 26,832.00	$ 26,832.00	11/30/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03053P0009		P00005	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	Utils-PUD-SQ13	2013-90-A143-8106--2332-D	$ 28,896.00	$ 28,896.00	1/16/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03053P0009		P00003	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	Utils-PUD-SQ13 Electrial Services	2013-90-A143-8106--2332-D	$ 19,608.00	$ 19,608.00	7/1/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03053P0009		P0002	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	Utils-PUD-SQ13	2013-90-A143-8106--2332-D	$ 22,704.00	$ 22,704.00	4/7/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03053P0009		P0004	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	Utils-PUD-SQ13	2014-90-A143-8106--2332-D	$ 1,200.00	$ 1,200.00	12/3/2013	12/3/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03014U0001		0	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	electrical services for R10 facilities for October	2014-90-A143-8106--2584-D	$ -	$ 1,200.00	11/12/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03014U0001		0	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	electrical service for R10 facilities for October	2014-90-A143-8106--2332-D	$ 1,200.00	$ 1,200.00	11/12/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03014U0001		P00002	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	electrical services for R10 facilities for October	2014-90-A143-8106--2332-D	$ 25,656.00	$ 25,656.00	3/26/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03014U0001		P0001	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	electrical services for R10 facilities for October	2014-90-A143-8106--2332-D	$ 24,756.00	$ 24,756.00	12/2/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE50121U0065		P00002	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	Final Close-out and De-obligation of Excess Funds Funding for Electical Services for MERS/ROTHELL order for 2nd Quarter only purchase order.	2012-90-2320RC-2000--2332-D	$ (1,172.46)	$ (8,369.00)	4/14/2014	11/30/2012	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE50121U0065		P00002	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	Final Close-out and De-obligation of Excess Funds Funding for Electical Services for MERS/ROTHELL order for 2nd Quarter only purchase order.	2012-90-2320RC-2000--2332-D	$ (7,196.54)	$ (8,369.00)	4/14/2014	11/30/2012	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE50130P0025		0	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	Electrial Service for MERS-Bothell for Utilities.	2013-90-A349-D830--2332-D	$ 49,000.00	$ 49,000.00	11/28/2012	11/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE50130P0025		P00001	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	Electrial Service for MERS-Bothell for Utilities.		$ -	$ -	11/27/2013	1/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1

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HSFE30141P0073		0	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	ELECTRICAL SERVICE SUPPORTING THE DECOMMERS BOTHELL OPERATIONS BUILDING, VSAB AND MAINTENANCE BAY FACILITIES. REQUIREMENT IS FOR GENERAL DAY-TO-DAY OPERATIONS OF THE	2014-90-A349-0630-2332-D	$ 10,250.00	$ 10,250.00	2/26/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE30141P0073		P00001	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	ELECTRICAL SERVICE SUPPORTING THE DECOMMERS BOTHELL OPERATIONS BUILDING, VSAB AND MAINTENANCE BAY FACILITIES. REQUIREMENT IS FOR GENERAL DAY-TO-DAY OPERATIONS OF THE		$ -	$ 10,250.00	3/18/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE04W09P0094		P00003	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	De-obligation of Excess Funds Remaining After Final Close-out- SNOPUD Facility Electrical Services	2009-90-2350RC-2000-2332-D	$ (2,134.27)	$ (2,134.27)	2/10/2014	11/30/2009	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE04W11P0093		P00001	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	Electric Service		$ (2,115.20)	$ (2,115.20)	12/18/2013	12/18/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE30139J0024		P00001	PUBLIC UTILITY DISTRICT 1 OF SNOHOMISH COUNTY	Final Close-out: Electric utilities for one month of service at MERS Bothell	2012-90-2350RC-2000-2332-D	$ (681.56)	$ (681.56)	4/14/2014	12/31/2011	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEHQ13P0376		P00002	PUERTO RICO AQUEDUCT & SEWER AUTHORITY	De-obligate excess funds and close out Purchase Order	2010-90-4012RS-0600-2332-D	$ (3,500.14)	$ (3,500.14)	7/13/2012	3/18/2011	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEHQ13P0266		P00002	PUERTO RICO AQUEDUCT & SEWER AUTHORITY	FINAL CLOSEOUT	2011-90-4014RS-0600-2332-D	$ (3,267.86)	$ (3,267.86)	11/5/2012	3/18/2012	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02121P1151		P00004	PUERTO RICO ELECTRIC POWER AUTHORITY	Additional funding	2013-90-A143-0029-2332-D	$ 22,000.00	$ 22,000.00	1/9/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02121P1151		P00005	PUERTO RICO ELECTRIC POWER AUTHORITY	Add partial funding	2013-90-A143-0029-2332-D	$ 22,000.00	$ 22,000.00	2/27/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02121P1151		P00006	PUERTO RICO ELECTRIC POWER AUTHORITY	Quarterly funding for CAD electric bills	2013-90-A143-0029-2332-D	$ 44,000.00	$ 44,000.00	6/14/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02121P1151		P00007	PUERTO RICO ELECTRIC POWER AUTHORITY	Last quarter funding	2013-90-A143-0029-2332-D	$ 40,000.00	$ 40,000.00	7/12/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02121P1151		P00008	PUERTO RICO ELECTRIC POWER AUTHORITY	Extend the period of performance		$ -	$ -	10/7/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02121P1151		P0009	PUERTO RICO ELECTRIC POWER AUTHORITY	Electric service for CAD	2013-90-A145-0029-2332-D	$ 12,500.00	$ 12,500.00	11/16/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02149P7003		0	PUERTO RICO ELECTRIC POWER AUTHORITY	Electric service for CAD	2014-90-A101-0029-2332-D	$ 12,000.00	$ 12,000.00	12/6/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02149P7003		P00001	PUERTO RICO ELECTRIC POWER AUTHORITY	Partial funding for November and December	2014-90-A101-0029-2332-D	$ 20,000.00	$ 20,000.00	1/8/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02147P7003		P00002	PUERTO RICO ELECTRIC POWER AUTHORITY	Additional funding	2014-90-A101-0029-2332-D	$ 30,000.00	$ 30,000.00	3/13/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE31QJ0P5817		P00002	PUERTO RICO ELECTRIC POWER AUTHORITY	Final Closeout	2010-06-4012RS-0600-2332-D	$ (8,376.76)	$ (8,376.76)	2/11/2013	4/26/2011	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE80139D0025		0	PUGET SOUND ENERGY, INC.	Natural Gase Service for MERS-Bothel VSAB.	2013-90-A349-0630-2332-D	$ 22,000.00	$ 22,000.00	11/26/2012	11/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE80139D0025		P00001	PUGET SOUND ENERGY, INC.	Natural Gase Service for MERS-Bothel VSAB.		$ -	$ -	4/29/2013	11/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE80139D0025		P00002	PUGET SOUND ENERGY, INC.	Natural Gase Service for MERS-Bothel VSAB.		$ -	$ -	11/27/2013	1/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE30141P0075		0	PUGET SOUND ENERGY, INC.	NATURAL GAS SERVICE - USED IN VSAB AT DECOMMERS BOTHELL	2014-90-A349-0630-2332-D	$ 5,500.00	$ 5,500.00	2/27/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE30141P0075		P00001	PUGET SOUND ENERGY, INC.	NATURAL GAS SERVICE - USED IN VSAB AT DECOMMERS BOTHELL		$ -	$ -	4/1/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEMW09F0129	GS35F0078X	P00001	QUALCOMM INCORPORATED	Close-out and De-obligate excess funds	2009-90-2432RC-2000-2341-D	$ (65,403.39)	$ (65,403.39)	4/16/2010	9/30/2009	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFE04137P2025		0	QUATERNARY RESOURCES INVESTIGATIONS, L.L.C.	Repairs to Sherwood Forest Stating site (DR-4086-LA)	2013-06-4086DR-9064-2587-D	$ 27,877.46	$ 37,085.69	11/13/2012	12/31/2012	NOT COMPETED UNDER SAP	AUTHORIZED BY STATUTE		1
HSFE04137P2025		0	QUATERNARY RESOURCES INVESTIGATIONS, L.L.C.	Repairs to Sherwood Forest Stating site (DR-4086-LA)	2013-06-4086DR-9064-2587-D	$ 9,208.23	$ 37,085.69	11/13/2012	12/31/2012	NOT COMPETED UNDER SAP	AUTHORIZED BY STATUTE		1
HSFE04137P2025		P00001	QUATERNARY RESOURCES INVESTIGATIONS, L.L.C.	Repairs to Sherwood Forest Stating site (DR-4086-LA) - Electrical Line Item	2013-06-4086DR-9064-2587-D	$ 1,258.23	$ 37,258.25	12/31/2012	12/31/2012	NOT COMPETED UNDER SAP	AUTHORIZED BY STATUTE		1
HSFE04137P2025		P00001	QUATERNARY RESOURCES INVESTIGATIONS, L.L.C.	Repairs to Sherwood Forest Stating site (DR-4086-LA) - Electrical Line Item	2013-06-4086DR-9064-2587-D	$ 36,000.00	$ 37,258.25	12/31/2012	12/31/2012	NOT COMPETED UNDER SAP	AUTHORIZED BY STATUTE		1
HSFE04137P2025		P00002	QUATERNARY RESOURCES INVESTIGATIONS, L.L.C.	Repairs to Sherwood Forest Stating site (DR-4086-LA)	2013-06-4086DR-9064-2587-D	$ 23,974.62	$ 23,974.62	12/31/2012	12/31/2012	NOT COMPETED UNDER SAP	AUTHORIZED BY STATUTE		1
HSFE06137P2025		P00003	QUATERNARY RESOURCES INVESTIGATIONS, L.L.C.	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE		$ -	$ -	1/23/2013	2/13/2013	NOT COMPETED UNDER SAP	AUTHORIZED BY STATUTE		1
HSFE06137P2025		P00004	QUATERNARY RESOURCES INVESTIGATIONS, L.L.C.	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE		$ -	$ -	2/20/2013	3/4/2013	NOT COMPETED UNDER SAP	AUTHORIZED BY STATUTE		1

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HSFE06137P2025		P00005	QUA ORDINARY RESOURCES AVIATION PORTLAND, LLC	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE		$ -	$ -	3/6/2013	3/5/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE07Q10P0458		P00005	QUISY TECHNOLOGIES, INC.	Final Closeout		$ -	$ -	5/5/2013	5/5/2010	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE03T09217	GS02F0076Y	0	QUALCHERIES PUBLISHING INC.	SEO AND CIVIL RIGHTS GUIDE TO BE PROVIDED TO FEMA EMPLOYEES	2013-90-4101-4310-2410-D	$ 26,400.00	$ 26,400.00	6/19/2013	6/28/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20120P0229		P00010	R & J & ASSOCIATES, INC.	sweeping, refilling and producing fire safety public service announcements		$ -	$ -	4/18/2012	7/19/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE06117P6020		P00001	R S MEANS COMPANY INC	CLOSEOUT: PURCHASE TEN (10) "RS MEANS COSTWORKS, FACILITIES MANAGERS 2010 PACKAGE CD-ROM - ITEM # 65530		$ -	$ -	3/29/2014	3/23/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE91Q09P1255		P00001	R S MEANS COMPANY INC	Final closeout		$ -	$ -	4/29/2014	8/8/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	0
HSFE14A10P0026		P00001	R S MEANS COMPANY INC	CLOSEOUT OF CONTRACT FOR: Cost Database Information Hurricane Katrina Relief Efforts DR-1603-LA		$ -	$ -	5/30/2013	1/31/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE14A11P0020		P00001	R S MEANS COMPANY INC	CONTRACT CLOSEOUT FOR: Cost Database and Manual - Hurricane Katrina Relief Efforts - DR-1603-LA		$ -	$ -	7/2/2013	1/14/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE13A08P0061		P00001	R S MEANS COMPANY INCORPORATED	Closeout to PURCHASE ORDER-REFERENCE MATERIALS		$ -	$ -	2/12/2014	9/30/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06J09P0001	HSFE03Q08D0445	P00002	R V SERVICES	CLOSE OUT: Recovered 05160h Travel Trailer pending Destruction		$ -	$ -	4/1/2013	3/29/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFETX13J0001	HSFEFQ08D0445	P00001	R V SERVICES	CLOSE OUT: Emergency Deactivation of TT unit from Basement (05160h)		$ -	$ -	4/1/2013	3/29/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE02J13P0040		0	R. S. MEANS COMPANY LLC	RS MEANS COSTWORKS NETWORK LICENSE AGREEMENT FOR JFO AT DR-4085-NY IN SUPPORT OF HURRICANE SANDY.	2013-06-4085DR-9024--3179-D	$ 108,627.92	$ 108,627.92	12/19/2012	1/21/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE02J13P0049		P00001	R. S. MEANS COMPANY LLC	RS MEANS COSTWORKS NETWORK LICENSE AGREEMENT FOR JFO AT DR-4085-NY IN SUPPORT OF HURRICANE SANDY.	2013-06-4085DR-9024--3179-D	$ (0.12)	$ -	6/6/2013	12/26/2012	NOT COMPETED		UNIQUE SOURCE	1
HSFE02J13P0057		0	R. S. MEANS COMPANY LLC	Costwork Server/Client Agreement	2013-06-4085DR-9024--3171-D	$ 34,853.76	$ 34,853.76	7/17/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02J13P0067		P00003	R. S. MEANS COMPANY LLC	deobligate excess funds and close PO - Costwork Server/Client Agreement	2013-06-4085DR-9024--3171-D	$ (0.24)	$ (0.24)	9/4/2013	9/4/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02J13P0086		0	R. S. MEANS COMPANY LLC	RS MEANS COST WORKS, 2013 - Software Licenses for 52 Computers for PA in support of Hurricane Sandy.	2013-06-4086DR-9024--3171-D	$ 107,175.28	$ 107,175.28	1/3/2013	1/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02J13P0086		P00001	R. S. MEANS COMPANY LLC	RS MEANS COST WORKS, 2013 - 1 Additional Free Copy of Software License for PA in support of Hurricane Sandy.		$ -	$ -	1/17/2013	1/24/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02J13P0086		P00002	R. S. MEANS COMPANY LLC	RS MEANS COST WORKS, 2013 - Software Licenses for 52 Computers for PA in support of Hurricane Sandy		$ -	$ -	2/20/2013	1/24/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02J13P0086		P00003	R. S. MEANS COMPANY LLC	CLOSE OUT OF RS MEANS COST WORKS, 2013 - Software Licenses for 52 Computers for PA in support of Hurricane Sandy	2013-06-4086DR-9024--3171-D	$ (0.37)	$ (0.37)	3/29/2013	4/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04J13P2042		P00007	R. S. MEANS COMPANY LLC	DEOBLIGATE EXCESS FUNDING OF -$4,045.78 TO CLOSEOUT THIS PURCHASE ORDER IN ITS ENTIRETY FOR 20 RS MEANS COSTWORKS 2012 LICENSE RENEWAL IN SUPPORT OF DR1971-AL	2011-06-1971DR-9044--3171-D	$ (0.12)	$ (4,045.78)	5/31/2013	5/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04J13P2042		P00005	R. S. MEANS COMPANY LLC	DEOBLIGATE EXCESS FUNDING OF -$4,045.78 TO CLOSEOUT THIS PURCHASE ORDER IN ITS ENTIRETY FOR 20 RS MEANS COSTWORKS 2012 LICENSE RENEWAL IN SUPPORT OF DR1971-AL	2012-06-1971DR-9044--2370-D	$ (4,045.66)	$ (4,045.78)	5/31/2013	5/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03J12P2011		P00001	R. S. MEANS COMPANY LLC	CLOSE OUT: R. S. Means Costworks 2012 (5 each) - Facilities		$ -	$ -	3/1/2013	2/27/2013	NOT COMPETED		BRAND NAME DESCRIPTION	1
HSFE06J13P0049		0	R. S. MEANS COMPANY LLC	Software - Online Complete Library Package	2013-90-4148-8063--3171-D	$ 3,999.80	$ 3,999.80	9/3/2013	9/13/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06J13P0049		P00001	R. S. MEANS COMPANY LLC	CLOSEOUT: Software - Online Complete Library Package		$ -	$ -	2/28/2014	2/26/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06J13P1002		0	R. S. MEANS COMPANY LLC	2013 COSTWORKS FACILITIES MANAGER, ASSEMBLIES, SQU	2013-06-1791DR-9064--2625-D	$ 5,823.40	$ 5,823.40	10/21/2012	1/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06J13P1002		P00001	R. S. MEANS COMPANY LLC	CLOSE OUT: 2013 COSTWORKS FACILITIES MANAGER, ASSEMBLIES, SQU		$ -	$ -	2/7/2013	2/5/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	2
HSFE06J13P4042		0	R. S. MEANS COMPANY LLC	Purchase for RS Means CostWorks disks for PA.	2013-06-4117DR-9064--3171-D	$ 6,233.48	$ 6,233.48	7/24/2013	7/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06J13P4042		P00001	R. S. MEANS COMPANY LLC	PURCHASE ORDER IS COMPLETE AND ORDER IS CLOSED OUT. ALL SUPPLIES RECEIVED AND CONTRACTOR HAS RECEIVED FULL PAYMENT FROM THE GOVERNMENT (FEMA).		$ -	$ -	8/26/2013	8/26/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE06147P0009		0	R. S. MEANS COMPANY LLC	RSMeans Software for DR4152	2014-06-4152DR-9064 -3171-D	$ 3,519.84	$ 3,519.84	6/8/2014	6/29/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02714P0012		0	R. S. MEANS COMPANY LLC	2014 RSMeans Licenses & CostWorks CD's	2014-06-1980DR-9074 -2321-D	$ 6,576.00	$ 11,848.08	12/17/2013	12/18/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02714P0012		0	R. S. MEANS COMPANY LLC	2014 RSMeans Licenses & CostWorks CD's	2014-06-1763DR-9074 -2321-D	$ 5,272.08	$ 12,848.08	12/17/2013	12/18/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE08147P5042		0	R. S. MEANS COMPANY LLC	PUBLIC ASSISTANCE PROJECT FORMULATION AND COST EST.	2014-06-4145DR-9084 -3171-D	$ 14,468.96	$ 14,468.96	10/8/2013	10/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFD81419P5042		P00001	R. S. MEANK COMPANY LLC	This modification adds the "Commercial Square Foot Cost" feature for 15 RS Means Costworks licenses purchased in the base order of this contract	2014-06-4145DR-9084 -2625-D	$ 3,366.25	$ 3,366.25	12/27/2013	19/7/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFD81419P5042		P00002	R. S. MEANS COMPANY LLC	RS MEANS SOFTWARE LICENSE FOR PUBLIC ASSISTANCE PROJECT IN SUPPORT OF DR-4145 CO.	2014-06-4145DR-9084 -2625-D	$ 1,843.17	$ 1,843.17	3/10/2014	3/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE10131P0008		0	R. S. MEANS COMPANY LLC	This is for renewal of 3 2012 CostWorks.com 7 Comp	2013-06-4056DR-9104 -2321-D	$ 5,399.70	$ 5,399.70	10/22/2012	11/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE80137P0056		0	R. S. MEANS COMPANY LLC	Request to purchase 1430 Costworks CDs for the PA TAC program to be distributed amongst PA staff in FEMA's National Office, Regional Offices and Area Offices	2013-90-A417-0750- -2620-D	$ 21,633.15	$ 21,633.15	7/30/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA12P0004		P00001	R. S. MEANS COMPANY LLC	DR-1603 LRO CONTRACT CLOSEOUT		$ -	$ 103,435.27	2/7/2013	3/15/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA13P0009		0	R. S. MEANS COMPANY LLC	PUBLIC ASSISTANCE COSTWORKS NETWORK LICENSES, BOOKS AND CD'S. COST DATA BOOKS AND LICENSES COST ESTIMATING CDS, BOOKS AND NETWORK LICENSES FOR THE FORMULATION OF FEMA LRO PUBLIC ASSISTANCE PROJECT WORKSHEETS	2013-06-1603DR-9064 -3179-D	$ 96,373.49	$ 96,373.49	12/12/2012	1/12/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA15P0009		P00001	R. S. MEANS COMPANY LLC	DEOBLIGATION AND CLOSEOUT OF CONTRACT - DR-1603-LA	2013-06-1603DR-9064 -3179-D	$ (48.91)	$ (48.91)	7/9/2013	7/9/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA14P0009		0	R. S. MEANS COMPANY LLC	COST ESTIMATING CDS, BOOKS AND LICENSES FOR FEMA LRO PUBLIC ASSISTANCE PROJECT WORKSHEETS	2014-06-1603DR-9064 -3150-D	$ 1,967.80	$ 93,882.71	12/19/2013	1/19/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA14P0009		0	R. S. MEANS COMPANY LLC	COST ESTIMATING CDS, BOOKS AND LICENSES FOR FEMA LRO PUBLIC ASSISTANCE PROJECT WORKSHEETS	2014-06-1603DR-9064 -2550-D	$ 77,824.78	$ 93,882.71	12/19/2013	1/19/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA14P0009		0	R. S. MEANS COMPANY LLC	COST ESTIMATING CDS, BOOKS AND LICENSES FOR FEMA LRO PUBLIC ASSISTANCE PROJECT WORKSHEETS	2014-06-1603DR-9064 -3179-D	$ 14,010.19	$ 93,882.71	12/19/2013	1/19/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA14P0009		P00001	R. S. MEANS COMPANY LLC	DEOBLIGATE EXCESS FUNDING FROM ORIGINAL OBLIGATED AMOUNT FOR THE PUBLIC ASSISTANCE DEPARTMENT SOFTWARE FOR MISSION ASSIGNMENTS		$ (1,354.02)	$ (1,354.02)	2/19/2014	1/19/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQMN03015	GS23F0057N	P00005	RABIL AND RATES COMM DESIGN CO	Final Closeout		$ -	$ -	11/19/2012	9/30/2010	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFEHQ09T0225		P00005	RACO INDUSTRIES LIMITED LIABILITY COMPANY	Final Closeout		$ -	$ -	5/7/2013	5/7/2009	NOT COMPETED		UNIQUE SOURCE	1
HSFE06127P5001		P00001	RANDOLPH, COUNTY OF	CLOSE OUT. For payment only for Grant services provided on HSFDR-1 P-1064		$ -	$ -	5/16/2013	3/7/2013	NOT COMPETED		URGENCY	1
HSFEHQ09D0012	HSFEHQ07D1006	P00005	RAPID DEPLOYMENT INCORPORATED	FINAL CLOSEOUT		$ -	$ -	1/31/2015	5/5/2010	NON-COMPETITIVE DELIVERY ORDER	MINIMUM GUARANTEE		17
HSFEHQ09D0004	HSFEHQ07D1009	P00001	RAPID DEPLOYMENT INCORPORATED	FINAL CLOSEOUT		$ -	$ -	1/24/2015	1/23/2013	NON-COMPETITIVE DELIVERY ORDER	MINIMUM GUARANTEE		17
HSFEHQ10D0005	HSFEHQ07D1006	P00001	RAPID DEPLOYMENT INCORPORATED	FINAL CLOSEOUT		$ -	$ -	1/31/2015	5/6/2010	FULL AND OPEN COMPETITION	MINIMUM GUARANTEE		17
HSFEHQ10D0005	HSFEHQ07D1009	P00001	RAPID DEPLOYMENT INCORPORATED	FINAL CLOSEOUT		$ -	$ -	1/26/2015	5/6/2010	FULL AND OPEN COMPETITION	MINIMUM GUARANTEE		17
HSFEHQ11D0004	HSFEHQ07D1006	P00001	RAPID DEPLOYMENT INCORPORATED	FINAL CLOSEOUT		$ -	$ -	1/31/2015	6/25/2011	FULL AND OPEN COMPETITION	MINIMUM GUARANTEE		17
HSFEHQ11D0006	HSFEHQ07D1009	P00001	RAPID DEPLOYMENT INCORPORATED	FINAL CLOSEOUT		$ -	$ -	1/24/2015	6/23/2011	FULL AND OPEN COMPETITION	MINIMUM GUARANTEE		17
HSFE33D0182P	GS07F9424C	P0005	RAPISCAN SECURITY PRODUCTS (US	Exercise Option Year 4 for x-ray machine maintenance; increased contract obligation by $3,997.20	2013-06-4430RS-4400- -2535-D	$ 3,997.20	$ 3,997.20	4/17/2013	6/19/2013	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFELA11P0001		P00005	RAPISCAN SYSTEMS, INC	CORRECT PERIOD OF PERFORMANCE FROM P00002		$ -	$ -	11/13/2012	8/18/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA11P0001		P00008	RAPISCAN SYSTEMS, INC	CONTRACT CLOSEOUT AND FINAL DEOBLIGATION FOR CONTRACT TO REPAIR OF (5) 51000 X-RAY MACHINES (2)- NOLRO (3)- RELRO	2011 06-1603DR-9064 -2525-D	$ (1,168.79)	$ (1,642.92)	6/24/2013	6/24/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA11P0001		P00004	RAPISCAN SYSTEMS, INC	CONTRACT CLOSEOUT AND FINAL DEOBLIGATION FOR CONTRACT TO REPAIR OF (5) 51000 X-RAY MACHINES (2)- NOLRO (3)- RELRO	2011 06-1603DR-9064 -2525-D	$ (481.73)	$ (1,642.92)	6/24/2013	6/24/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFELA13D0091		P00004	RAPIDCAN SYSTEMS, INC.	CONTRACT CLOSEOUT AND FINAL DEOBLIGATION FOR CONTRACT TO REPAIR OF (5) 9300L X-RAY MACHINES (2)- NOLEO (1)- BELLO	2012-06-160D00-9064--2525-D	$ (52.46)	$ (1,642.92)	6/24/2013	6/24/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE201J70004		0	RAPPAHANNOCK GOODWILL INDUSTRIES, INC.	Laundry/Linen Services for the NETC in Emmitsburg, MD	2013-77-F111-U230-W61005-2564-D	$ 52,000.00	$ 153,370.31	12/28/2012	12/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE201J70004		P00001	RAPPAHANNOCK GOODWILL INDUSTRIES, INC.	Laundry/Linen Services for the NETC in Emmitsburg, MD	2013-77-F111-U230-W61005-2564-D	$ 81,370.31	$ -	5/1/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE201J70004		P00002	RAPPAHANNOCK GOODWILL INDUSTRIES, INC.	Laundry/Linen Services for the NETC in Emmitsburg, MD		$ -	$ -	9/12/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE201J70004		P00003	RAPPAHANNOCK GOODWILL INDUSTRIES, INC.	Laundry/Linen Services for the NETC in Emmitsburg, MD		$ -	$ -	10/1/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE201J70004		P00004	RAPPAHANNOCK GOODWILL INDUSTRIES, INC.	Laundry/Linen Services for the NETC in Emmitsburg, MD		$ -	$ -	10/17/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE201410010		0	RAPPAHANNOCK GOODWILL INDUSTRIES, INC.	Laundry Services at the NETC	2014-77-F111-U230-W61005-2564-D	$ 9,223.50	$ 792,837.50	12/23/2013	12/31/2018	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE201410010		0	RAPPAHANNOCK GOODWILL INDUSTRIES, INC.	Laundry Services at the NETC	2014-77-F111-U230-W61005-2564-D	$ 145,611.00	$ 792,837.50	12/23/2013	12/31/2018	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ08F1148		P00001	RAYTHEON LTD INCORPORATED	Final Closeout		$ -	$ -	2/27/2014	2/27/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE06H13F9021		0	RED WING BRANDS OF AMERICA, INC.	RED WING BRANDS	2013-06-4143DR-9064--2621-D	$ 6,000.00	$ 6,000.00	9/25/2013	9/25/2014	NOT COMPETED		URGENCY	1
HSFEN012J0066		P00001	REDCOM LABORATORIES, INC.	REDCOM Power Supply		$ -	$ -	7/24/2013	2/28/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEN013J0373		0	REDCOM LABORATORIES, INC.	Sole Source REDCOM Laboratories REDCOM Part number MA0724-301 24 each, Part number MA0513-522 12 each	2013-90-A347-D650--2650-D	$ 141,780.00	$ 144,511.00	9/26/2013	10/16/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEN013J0373		0	REDCOM LABORATORIES, INC.	Sole Source REDCOM Laboratories REDCOM Part number MA0724-301 24 each, Part number MA0513-522 12 each	2013-90-A332-D650--2670-D	$ 2,731.00	$ 144,511.00	9/26/2013	10/16/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ11F1214		P00003	REDCOM LABORATORIES, INC.	Final Closeout		$ -	$ -	5/23/2013	8/2/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEMF11D0486		P00002	REDCOM LABORATORIES, INC.	Final Closeout		$ -	$ -	6/9/2013	12/31/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE12Q10P0011		P00005	REED ELSEVIER, INC.	Monthly support for private database; Final Closeout and De-Obligation of Excess Funds.	2010-90-0500BC-4500--2525-D	$ (8,000.00)	$ (8,000.00)	1/8/2014	1/8/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE10Q12P0099		P00001	REED ELSEVIER, INC.	Final Closeout; Lexis Nexis		$ -	$ -	1/14/2014	1/14/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ08F0318	GS35F0623N	P00008	REI SYSTEMS INC	De-obligation of Funds and Final Closeout.	2009-T9-13C-1000--2500-D	$ (65,962.77)	$ (65,962.77)	4/24/2013	8/27/2011	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFEMW11F0542	GS35F0123L	P00001	RELM COMMUNICATIONS INC	CLOSEOUT MOD. CLOSEOUT DOCS UPLOADED TO CLOSEOUT ACTION.		$ -	$ -	5/30/2013	10/31/2011	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE10J2F0045		0	RELO INFORMATION MANAGEMENT, INC	Recycling Services for the Joint Field Office in support of DR-4122-AK	2013-06-4122DR-9104--2526-D	$ 58.08	$ 58.08	9/26/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10J3F0045		P00001	RELO INFORMATION MANAGEMENT, INC	Recycling Services for the Joint Field Office in support of DR-4122-AK	2014-06-4122DR-9104--2567-D	$ 683.39	$ 683.39	11/17/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10J2F0045		P00002	RELO INFORMATION MANAGEMENT, INC	Additional funding for the state and operational fees on the Recycling/dumpster Services for the Joint Field Office in support of DR-4122-AK.	2014-06-4122DR-9104--2567-D	$ 67.98	$ 67.98	2/17/2014	5/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02J3F0415		0	REMOTE SATELLITE SYSTEMS INTERNATIONAL INC.	Truckstar auto deploy antenna TS1000 replacement for Tracstar 960 for I-Direct satellite phone/internet system as part of MERS system in support of Hurricane Sandy, DR-4085-NY.	2013-06-4085DR-9024--2550-D	$ 1,269.48	$ 18,683.85	1/2/2013	2/28/2013	NOT COMPETED		URGENCY	1
HSFE02J3F0415		0	REMOTE SATELLITE SYSTEMS INTERNATIONAL INC.	Truckstar auto deploy antenna TS1000 replacement for Tracstar 960 for I-Direct satellite phone/internet system as part of MERS system in support of Hurricane Sandy, DR-4085-NY.	2013-06-4085DR-9024--2660-D	$ 17,076.37	$ 18,683.85	1/2/2013	2/28/2013	NOT COMPETED		URGENCY	1
HSFE02J3F0415		0	REMOTE SATELLITE SYSTEMS INTERNATIONAL INC.	Truckstar auto deploy antenna TS1000 replacement for Tracstar 960 for I-Direct satellite phone/internet system as part of MERS system in support of Hurricane Sandy, DR-4085-NY.	2013-06-4085DR-9024--2212-D	$ 400.00	$ 18,683.85	1/2/2013	2/28/2013	NOT COMPETED		URGENCY	1
HSFE31Q09P1739		P00003	RESEARCH ELECTRONICS INTERNATIONAL, L.L.C.	Final Close-Out		$ -	$ 28,719.00	1/13/2014	10/29/2009	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE04I2F8212	GS02F0090X	P00004	RESERVOIR STATIONERS INC	Final Closeout-deob modification to remove excess funding for various toner and office supplies for the JFO and DRC's in support of DR 4081-MS.	2012-06-4081DR-9044--3165-D	$ -	$ (23,163.53)	4/23/2013	11/19/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04I2F8212	GS02F0090X	P00004	RESERVOIR STATIONERS INC	Final Closeout-deob modification to remove excess funding for various toner and office supplies for the JFO and DRC's in support of DR 4081-MS.	2012-06-4081DR-9044--3160-D	$ -	$ (23,163.53)	4/23/2013	11/19/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04I2F8212	GS02F0090X	P00004	RESERVOIR STATIONERS INC	Final Closeout-deob modification to remove excess funding for various toner and office supplies for the JFO and DRC's in support of DR 4081-MS.	2012-06-4081DR-9044--2610-D	$ (10,000.00)	$ (23,163.53)	4/23/2013	11/19/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04I2F8212	GS02F0090X	P00004	RESERVOIR STATIONERS INC	Final Closeout-deob modification to remove excess funding for various toner and office supplies for the JFO and DRC's in support of DR 4081-MS.	2012-06-4081DR-9044--2615-D	$ (605.30)	$ (23,163.53)	4/23/2013	11/19/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04I2F8212	GS02F0090X	P00004	RESERVOIR STATIONERS INC	Final Closeout-deob modification to remove excess funding for various toner and office supplies for the JFO and DRC's in support of DR 4081-MS.	2012-06-4081DR-9044--2615-D	$ (9,551.36)	$ (23,163.53)	4/23/2013	11/19/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04I2F8212	GS02F0090X	P00004	RESERVOIR STATIONERS INC	Final Closeout-deob modification to remove excess funding for various toner and office supplies for the JFO and DRC's in support of DR 4081-MS.	2012-06-4081DR-9044--2610-D	$ (3,376.87)	$ (23,163.53)	4/23/2013	11/19/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE08I1190027		P00001	RESULTS LEADERSHIP GROUP, LLC, THE	Results Scorecard training: FEMA, Region VIII	2011-90-1108RC-9081--2561-D	$ (6,441.53)	$ 18,000.00	3/6/2014	8/31/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE08I1190027		P00003	RESULTS LEADERSHIP GROUP, LLC, THE	Results Scorecard training: FEMA, Region VIII	2011-90-1108RC-9081--2561-D	$ (2,600.00)	$ 18,000.00	3/6/2014	8/31/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I1390021		0	REVA INC.	IGF:OTR:IF RACKUP GENERATOR TO SUPPORT DR-4086-NJ		$ 15,521.88	$ 15,521.88	1/4/2013	1/4/2013	NOT COMPETED		URGENCY	1
HSFE02I1390021		P00001	REVA INC.	Closeout of Backup Generator to support RECC and DR-4086-NJ		$ -	$ -	8/21/2013	9/30/2013	NOT COMPETED		URGENCY	1
HSFE03I1390058		0	RGB SYSTEMS, INC.	2 Pairs of SI 26CT ceiling-mounted speakers	2013-90-A143-R106--3160-D	$ 740.00	$ 740.00	8/19/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03I1390062		0	RGB SYSTEMS, INC.	Extron IPAE 100 audio de-embedder	2013-90-A143-R106--3160-D	$ 790.00	$ 790.00	8/22/2013	10/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03I1390063		0	RGB SYSTEMS, INC.	Extron XPA2002C-70V amplifier	2013-90-A143-R106--3160-D	$ 1,490.00	$ 1,490.00	8/22/2013	10/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07I1390038		P00002	RICOH AMERICAS CORPORATION	Regional copier maintenance contract, Savin		$ -	$ -	4/28/2014	10/19/2018	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07I1F0001		P0001	RICOH AMERICAS CORPORATION	MAINTENANCE FOR SAVIN COPIERS	2010-90-1107RC-9071--2525-D	$ (40.00)	$ (40.00)	3/28/2014	3/28/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE09I2J0007	HSHQDC11A00011	P00002	RICOH AMERICAS CORPORATION	3 year lease of color copier	2013-06-1006RC-9094--2556-D	$ 4,712.04	$ 4,712.04	10/29/2012	12/6/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE09I2J0007	HSHQDC11A00011	P00003	RICOH AMERICAS CORPORATION	3 year lease of color copier		$ -	$ 120.00	11/16/2012	11/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFEHQ09F0333		P00001	RICOH AMERICAS CORPORATION	Final Closeout and De-Obligate Excess Funds; LANIER WORLDWIDE P/DOT COPIER MAINTENANCE/RENEWAL AGREEMENT	2009-90-0354RC-0640--2560-D	$ (2,821.53)	$ (2,821.53)	4/26/2013	9/30/2008	NOT AVAILABLE FOR COMPETITION		FOLLOW-ON CONTRACT	0
HSFEMW11F0457		P00001	RICOH AMERICAS CORPORATION	Final closeout	2011-90-7140RC-5900--3560-D	$ (4,910.27)	$ (4,910.27)	7/18/2013	8/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06I1F0010	HSHQDC05D00005	P00004	RICOH AMERICAS CORPORATION (3521)	Exercise Option Period 3 of the Copier contract	2012-90-A143-R066--2332-D	$ 34,020.00	$ 34,020.00	3/7/2013	2/28/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE06I1F0010	HSHQDC05D00005	P00005	RICOH AMERICAS CORPORATION (3521)	Update Billing Address for Copier Services Region VI-RICOH		$ -	$ -	4/19/2013	2/28/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE07I1F0026		P00002	RICOH AMERICAS CORPORATION (3521)	Maintenance Agreement for four (4) Savin copies are the Kansas City Regional Office.		$ -	$ -	4/25/2014	9/29/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07I1F0026		P00002	RICOH AMERICAS CORPORATION (3521)	Final Closeout		$ -	$ -	5/7/2013	9/30/2007	NOT AVAILABLE FOR COMPETITION		FOLLOW-ON CONTRACT	0
HSFE06I1F0010	HSHQDC05D00005	P00006	RICOH USA, INC.	Exercise Option Period 4 for Copier Lease at Region VI-RICOH	2014-90-A143-R066--2332-D	$ 34,020.00	$ 34,020.00	2/28/2014	2/28/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE09I2J0007	HSHQDC11A00011	P00005	RICOH USA, INC.	Non copier contract. Sent 'A' level wrong order # Route to Gerard Herrera, per Cheryl K. FCC 12-6-13	2014-06-1006RC-9094--2556-D	$ 4,712.04	$ 4,712.04	1/14/2014	11/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04I1F0024		P00001	RICHTANSWER	TOMES Plus System (1-b) CD Rom license fee		$ -	$ -	6/20/2013	8/30/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE02-11-D-0001	HSFEHQMM13D69	P00002	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Production & Technical Services for Risk MAP - RAMPP		$ -	$ 6,565,273.01	2/25/2013	12/27/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-13-D-0023	HSFEHQ06D0069	0	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Production & Technical Services for Risk MAP - RAMPP	2013-05-2315-P200--2590-D	$ 400,000.00	$ 400,000.00	11/16/2012	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-13-D-0013	HSFEHQMM13D69	P00001	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Production & Technical Services for Risk MAP - RAMPP	2013-06-4085DR-9022--2593-D	$ 47,677.00	$ 47,677.00	5/6/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-13-D-0013	HSFEHQ06D0069	P00002	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Production & Technical Services for Risk MAP - RAMPP		$ -	$ -	8/23/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-13-D-0090	HSFEHQMM13D69	0	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Production & Technical Services for Risk MAP - RAMPP	2013-44-1112-8022--2596-D	$ 4,939,925.00	$ 5,035,323.06	9/23/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-13-D-0090	HSFEHQ06D0069	0	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Production & Technical Services for Risk MAP - RAMPP	2013-44-1112-8022--2596-D	$ 44,398.06	$ 5,035,323.06	9/23/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-13-D-0090	HSFEHQ06D0069	0	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Production & Technical Services for Risk MAP - RAMPP	2013-05-2315-8022--2596-D	$ 53,000.00	$ 5,035,323.06	9/25/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-13-D-0088	HSFEHQ06D0069	0	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Revisions Coastal Advisory Flood Haz Info DR-4085-NY Sandy. Sans 'A' CM wrong org code (s.b. 9022, not 9024), per Jon Munns. KCC 1-31-13 AM	2013-06-4085DR-9022--2593-D	$ 586,973.30	$ 586,973.30	2/6/2013	8/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-13-D-0088	HSFEHQMM13D69	P00001	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Revisions Coastal Advisory Flood Haz Info DR-4085-NY Sandy. Sans 'A' CM wrong org code (s.b. 9022, not 9024), per Jon Munns. KCC 1-31-13 AM		$ -	$ -	8/28/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-13-D-0088	HSFEHQ06D0069	P00002	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Revisions Coastal Advisory Flood Haz Info DR-4085-NY Sandy. Sans 'A' CM wrong org code (s.b. 9022, not 9024), per Jon Munns. KCC 1-31-13 AM		$ -	$ -	12/30/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-11-D-1116	HSFEHQ06D0069	0	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	NJ ADVISORY BASE FLOOD MAPS (ABFE) COMMUNITY ENGAG	2013-06-4086DR-9024--2593-D	$ 232,310.42	$ 232,310.42	2/15/2013	8/1/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-11-D-1116	HSFEHQMM13D69	P00001	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Correction Mod	2013-06-9086DR-9022--2593-D	$ 232,310.42	$ 232,310.42	4/1/2013	8/1/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-11-D-1116	HSFEHQMM13D69	P00002	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	To deobligate the funds due to wrong Org. code, the correct funding will be obligated in the new modification	2013-06-4086DR-9024--2593-D	$ (232,310.42)	$ (232,310.42)	4/1/2013	8/1/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-11-D-1116	HSFEHQMM13D69	P00003	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	NJ ADVISORY BASE FLOOD MAPS (ABFE) COMMUNITY ENGAG		$ -	$ -	7/12/2013	1/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-11-D-1116	HSFEHQMM13D69	P00004	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	no cost POP extension		$ -	$ -	7/29/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-11-D-1116	HSFEHQMM13D69	P00005	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	To move budget from CLIN 002 to CLIN 001		$ -	$ -	11/25/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE02-13-D-1125	HSFEHQ06D0069	0	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Sharing of coastal flood study data and projectsit	2013-06-4086DR-9022--2593-D	$ 330,916.91	$ 330,916.91	4/16/2013	8/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-13-D-1124	HSFEHQMM13D69	0	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Onsite Support to the NJ Joint Field Office	2013-06-4086DR-9025--2593-D	$ 83,871.92	$ 83,871.92	4/15/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-13-D-1124	HSFEHQMM13D69	P00001	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Extending the POP with no cost for Onsite Support to the NJ Joint Field Office		$ -	$ -	6/7/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02-13-D-1133	HSFEHQMM13D69	0	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	RAMPP Georeferenced TIFFs	2013-06-4086DR-9022--2593-D	$ 15,762.14	$ 15,762.14	6/21/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4

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HSFE02120133	HSFE12QWD0569	P00001	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	RAMPP Gapsreferenced TBFs		$ -	$ -	7/12/2013	1/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02121133	HSFE12QWD0569	0	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Finalization of recovery decision support tool tha	2013-06-4086CH-0022--2595-D	$ 564,327.00	$ 564,327.00	7/31/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE02121133	HSFE12QWD0569	P00001	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Finalization of recovery decision support tool tha		$ -	$ -	11/25/2013	8/6/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE03120012	HSFE12QWD0569	P00002	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Period of Performance modification		$ -	$ -	9/26/2013	12/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE03120032	HSFE12QWD0569	P00003	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Change Request CR-R3-12-12-03(rev)		$ -	$ -	6/24/2014	8/3/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE03120034	HSFE12QWD0569	0	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Risk Map Everything Task Order	2013-44-3112-R032--2560-D	$ 1,314,405.86	$ 1,336,937.86	9/26/2013	9/25/2018	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE03130014	HSFE13QWD0569	0	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Risk Map Everything Task Order	2013-05-1313-R032--2560-D	$ 22,532.31	$ 1,336,937.86	9/26/2013	9/25/2018	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE03130014	HSFE13QWD0569	P00001	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Change Requests R3-13-13-3 (Coastal Appeal and Outreach Support)		$ -	$ -	12/17/2013	9/25/2018	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE03130014	HSFE13QWD0569	P00002	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	CR R3-13-14-1 and CR R3-13-14-2		$ -	$ -	1/17/2014	9/27/2018	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE03130014	HSFE13QWD0569	P00005	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Change Request R3-13-16-7 Schuylkill Watershed Risk Map		$ -	$ -	1/24/2014	1/1/2016	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE03130014	HSFE13QWD0569	P00004	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Change Requests R3-13-14-8		$ -	$ -	3/6/2014	9/26/2018	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE03130014	HSFE13QWD0569	P00005	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Change Requests R3-13-14-5, 9,		$ -	$ -	3/13/2014	9/27/2018	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE03130014	HSFE13QWD0569	P00006	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Change Request CR-R3-13-14-6(rev)	2014-05-1313-F200--2560-D	$ 492,319.01	$ 492,319.01	3/26/2014	9/27/2018	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE03130014	HSFE13QWD0569	P00007	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Change Requests R3-13-13-4, R3-13-14-10, R3-13-14-11		$ -	$ -	4/9/2014	9/27/2018	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE03130015	HSFE13QWD0569	0	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Community Education & NFIP Program Outreach	2013-05-1311-R032--2560-D	$ 184,437.00	$ 277,351.73	9/13/2013	6/30/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE03130015	HSFE13QWD0569	0	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Community Education & NFIP Program Outreach	2013-05-1312-R032--2560-D	$ 92,914.73	$ 277,351.73	9/13/2013	6/30/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04130101	HSFE13QWD0569	P00002	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	a no cost modification for CR -R4-11-0101-02		$ -	$ -	3/20/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04130101	HSFE13QWD0569	P00003	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	modification to extend POP in accordance with CR -R4-11-0101-4		$ -	$ -	4/1/2014	8/15/2016	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04120018	HSFE13QWD0569	P00001	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Risk Map production and technical services for four coastal Risk Map studies I Florida. Task (clude DFIRM productio nd Risk Assessments	2013-05-1313-F269--2560-D	$ 150,000.00	$ 15,000,000.00	9/16/2013	12/31/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04120018	HSFE13QWD0569	P00002	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	modification to extend POP/2017 in accordance with CR # R4-12-0018-2		$ -	$ -	4/1/2014	9/29/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4

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HSFE04123D097	HSFE03QD05D069	0	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	RAMPP Risk Map	2013-05-1515-R062--2580-D	$ 137,992.78	$ 8,576,669.78	9/12/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE04123D097	HSFE03QD05D069	0	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	RAMPP Risk Map	2013-44-1112-R062--2580-D	$ 8,438,677.00	$ 8,576,669.78	9/12/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04123D097	HSFE03QD05D069	P00001	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	RAMPP Risk Map		$ -	$ -	9/19/2013	10/1/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04123D097	HSFE03QD05D069	P00003	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	unilateral no-cost modification in accordance with CR # 04-13-0097-2		$ -	$ -	4/1/2014	9/12/2018	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04123D097	HSFE03QD05D069	P00004	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	pop extended in accordance with CR #4-13-0097-1		$ -	$ -	4/1/2014	9/30/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE05113D113	HSFE03QD05D069	P00002	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Mod. P00002 - to extend the POP and reduce scope RISK Map - (RAMPP) Great Lakes - C1102157	2013-05-5513D2-9052--2580-D	$ (6,396.68)	$ (6,396.68)	3/30/2013	4/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE06H13D001	HSFE33QD05D369	P00001	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Modification to extend the PoP to 8/3/2014		$ -	$ -	2/7/2013	8/3/2014	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		4
HSFE06H13D001	HSFE33QD05D369	P00002	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Add scope of work St. Tammany, Lafayette and Lafourche Parish Studies-LA		$ -	$ -	9/30/2013	9/24/2015	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		4
HSFE06H13D002	HSFE33QD05D369	P00004	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Modification to extend the PoP to 6/30/2014 and to change the scope of work to this Task Order.		$ -	$ -	2/5/2013	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04H13D052	HSFE33QD05D369	P00005	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Schedule changes following Discovery for Watershed Project Lower North Canadian Watershed, OK		$ -	$ -	7/31/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE06H13D002	HSFE33QD05D369	P00006	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Modification to Enhance Discovery and Phase 2 Watershed work for Lower Beazos, TX and Inclusion for Grant Parish, LA		$ -	$ -	10/1/2013	9/24/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ12D0003	HSFE33QD05D369	P00001	RISK ASSESSMENT; MAPPING, AND PLANNING PARTNERS (RAMP-P)	Production & Technical Services for Risk MAP - RAMPP		$ -	$ -	12/31/2012	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ12D0003	HSFE33QD05D369	P00005	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	Extension for four months Standard Operation Production & Technical Services for Risk MAP - RAMPP		$ -	$ -	11/14/2012	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE04123D078		P00002	RITCH ELECTRIC CO, INC.	modification to issue a suspension of work		$ -	$ -	5/14/2013	9/16/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE04123D078		P00003	RITCH ELECTRIC CO, INC.	lift suspension of work		$ -	$ -	5/14/2013	9/16/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE04123D078		P00004	RITCH ELECTRIC CO, INC.	No-cost modification to extend period of performance for shelter work.		$ -	$ -	5/14/2013	9/16/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFELA0A0414		P00001	RIVER PARISH DISPOSAL, INC.	CONTRACT CLOSEOUT, DR-1766-LA		$ -	$ -	2/6/2014	2/6/2014	NOT COMPETED UNDER SAP		URGENCY	1
HSFE20120364		P00001	RLC CONTRACTORS, INC.	Noble Security Fence -- correct bond info		$ -	$ -	11/8/2012	3/2/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120364		P00002	RLC CONTRACTORS, INC.	Security Fence for the Center for Domestic Preparedness		$ -	$ -	3/7/2013	7/18/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120364		P00003	RLC CONTRACTORS, INC.	Additional Electrical and Security Work for the Installation of a Security Fence at the Center for Domestic Preparedness Noble Training Facility.	2013-SL-8512-P261--2580-D	$ 125,995.00	$ 125,995.00	5/30/2013	7/18/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120364		P00004	RLC CONTRACTORS, INC.	Security Fence for the Center for Domestic Preparedness		$ -	$ -	7/8/2013	10/11/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120364		P00005	RLC CONTRACTORS, INC.	Security Fence Installation at the Center for Domestic Preparedness Noble Training Facility	2013-SL-8512-P261--2580-D	$ 45,045.00	$ 45,045.00	7/26/2013	10/11/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120364		P00006	RLC CONTRACTORS, INC.	Additional Requirements to meet FAC Certification Standards	2013-SL-8512-P261--2580-D	$ 91,002.00	$ 91,002.00	9/18/2013	11/29/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120364		P00007	RLC CONTRACTORS, INC.	Security Fence for the Center for Domestic Preparedness	2013-SL-8512-P261--2580-D	$ 118,837.00	$ 118,837.00	9/26/2013	2/12/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20120364		P00008	RLC CONTRACTORS, INC.	Security Fence for the COP - P00008 = Stop-Work Order		$ -	$ -	10/1/2013	2/12/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1

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HSFE20132C0364		P00009	RLC CONTRACTORS, INC.	Noble Security Fence		$ -	$ -	10/18/2013	2/12/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20132C0364		P00010	RLC CONTRACTORS, INC.	Noble Security Fence - No cost extension		$ -	$ -	2/18/2014	3/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20132C0403		P00001	RLC CONTRACTORS, INC.	Changes at the Nashville area of the Chemical, Ordnance, Biological and Radiological Training Facility (CORBATF)		$ -	$ -	2/1/2013	5/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20132C0404		P00003	RLC CONTRACTORS, INC.	Noble Training Facility Boiler System Design and Install – Correct Brad Job		$ -	$ -	11/6/2012	5/2/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20132C0404		P00002	RLC CONTRACTORS, INC.	Noble Training Facility Boiler System Design and Install	2013-90-A625-8A70--2565-D	$ 26,651.00	$ 26,651.00	12/4/2012	2/2/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20132C0404		P00005	RLC CONTRACTORS, INC.	Boiler Replacement at the Center for Domestic Preparedness		$ -	$ -	2/7/2013	7/18/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20132C0404		P00006	RLC CONTRACTORS, INC.	Final closeout		$ -	$ -	1/28/2014	7/28/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20132C0504		0	RLC CONTRACTORS, INC.	Replacement of Ladders and Stairs at the Center for Domestic Preparedness Noble Training Facility	2013-90-A634-bf40--2580-D	$ 70,279.00	$ 95,952.00	6/13/2013	5/9/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20132C0504		0	RLC CONTRACTORS, INC.	Replacement of Ladders and Stairs at the Center for Domestic Preparedness Noble Training Facility	2013-SL-6512-F261--2580-D	$ 25,673.00	$ 95,952.00	6/13/2013	5/9/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20132C0504		P00001	RLC CONTRACTORS, INC.	Replacement of Ladders for the CDP - SUSPENSION OF WORK		$ -	$ -	3/1/2013	5/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20132C0504		P00002	RLC CONTRACTORS, INC.	Replacement of Ladders and Stairs at the Center for Domestic Preparedness Noble Training Facility		$ -	$ -	10/18/2013	5/21/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20132C0516		0	RLC CONTRACTORS, INC.	Electrical Feeders for the Noble Training Facility at the Center for Domestic Preparedness	2013-SL-6512-F261--2580-D	$ 119,876.00	$ 121,679.00	9/10/2013	1/16/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20132C0218		0	RLC CONTRACTORS, INC.	Electrical Feeders for the Noble Training Facility at the Center for Domestic Preparedness	2013-SL-6512-F261--2580-D	$ 1,803.00	$ 121,679.00	9/10/2013	1/16/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20132C0218		P00001	RLC CONTRACTORS, INC.	Electrical Feeders for the CDP - SUSPENSION OF WORK		$ -	$ -	10/1/2013	1/17/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20132C0218		P00002	RLC CONTRACTORS, INC.	Electrical Feeders for the Noble Training Facility at the Center for Domestic Preparedness		$ -	$ -	10/18/2013	1/17/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE23413C0081		P00002	RLC CONTRACTORS, INC.	Final Closeout		$ -	$ -	4/26/2013	2/14/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM13C0412		P00002	RLC CONTRACTORS, INC.	CORBATF Cold Lab Design/Build		$ -	$ -	10/18/2012	11/8/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM13C0412		P00003	RLC CONTRACTORS, INC.	Final Closeout		$ -	$ -	6/19/2013	6/21/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEM13P0679		0	E44, LLC	PURCHASE 6 MULTI-THREAT WIRELESS DETECTION SYSTEMS TO RESPOND TO AND PROTECT AGAINST CBRN HAZARDS	2013-90-A348-0630--2580-D	$ -	$ 126,000.00	9/30/2013	11/8/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEM13P0679		0	E44, LLC	PURCHASE 6 MULTI-THREAT WIRELESS DETECTION SYSTEMS TO RESPOND TO AND PROTECT AGAINST CBRN HAZARDS	2013-90-A349-0630--2580-D	$ 126,000.00	$ 126,000.00	9/30/2013	11/8/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFELA07P0508		P00002	ROAD HOME THE	CONTRACT CLOSEOUT: DE-16052-LA, DEOBLIGATION OF FUNDS THAT ARE NONEXISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 1/23/2010, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PIDS		$ -	$ (1.00)	2/21/2014	2/21/2014	NOT COMPETED		URGENCY	0
HSFEHQ13P0666		0	ROBERT J. NICKLES, INCORPORATED	Licensed Electrician to install 3 electrical outlets from exposed wires out of wall at JFO in Madison, WI in support of DR-4141-WI	2013-fe-4141DR-9056--2567-D	$ 233.40	$ 233.40	8/21/2013	8/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ13P0666		P00003	ROBERT J. NICKLES, INCORPORATED	Electrician to install 1 electrical outlets from exposed wires in addition to the other outlets being installed for JFO in Madison, WI DR-4141-WI	2013-fe-4141DR-9056--2567-D	$ 54.60	$ 54.60	8/27/2013	9/13/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ13P0666		P00002	ROBERT J. NICKLES, INCORPORATED	CLOSEOUT ACTION. No funds remain for de-obligation. Licensed Electrician to install 3 electrical outlets from exposed wires out of wall at JFO in Madison, WI in support of DR-4141-WI		$ -	$ -	10/23/2013	10/23/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20132C0361		P00001	ROCK CREEK PUBLISHING GROUP	CERT program Support Services: Funds will support a contract to provide professional services to the National CERT program		$ -	$ -	9/12/2013	12/29/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20132C0361		P00002	ROCK CREEK PUBLISHING GROUP	CERT program Support Services: Funds will support a contract to provide professional services to the National CERT program		$ -	$ -	12/30/2013	3/29/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20132C0405		P00001	ROCK CREEK PUBLISHING GROUP	develop quality program and support youths		$ -	$ -	11/7/2012	9/27/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20132C0405		P00002	ROCK CREEK PUBLISHING GROUP	develop quality program and support youths		$ -	$ -	9/30/2013	9/29/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE23413C0317		P00007	ROCK CREEK PUBLISHING GROUP	FINAL CLOSEOUT	2010-10RC-12A-2500--2599-D	$ (24,104.06)	$ (24,104.06)	4/1/2014	4/1/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1

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HSFEEM11C0021		P00002	ROCK CREEK PUBLISHING GROUP	Final Closeout and De-obligation of funds.	2011-IG-TAP-6000--2560-D	$ (129,725.02)	$ 550,000.00	3/18/2013	9/29/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11C0040		P00002	ROCK CREEK PUBLISHING GROUP	Final Closeout and De-obligation of funds.	2012-90-6012RC-6000--2560-D	$ (36.67)	$ 136.67	2/25/2013	9/29/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ14A3259		0	ROCK CREEK PUBLISHING GROUP INC	Sole Source 8(a) for Support Services for Strategic Positioning and Alignment for Targeted Populations and Targeted Community Locations	2013-90-A228-F220--2560-D	$ 799,019.23	$ 1,598,038.50	9/30/2013	9/29/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE50121D0070		2	ROCKWELL COLLINS, INC.	Rockwell Collins		$ -	$ -	2/14/2013		NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE50120D0070		P00003	ROCKWELL COLLINS, INC.	Rockwell Collins		$ -	$ -	4/8/2013		NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE50120D0070		P00004	ROCKWELL COLLINS, INC.	Rockwell Collins		$ -	$ -	4/22/2013		NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE50120D0070		P00005	ROCKWELL COLLINS, INC.	Rockwell Collins		$ -	$ -	9/23/2013		NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE50120D0070		P0001	ROCKWELL COLLINS, INC.	Rockwell Collins		$ -	$ -	10/1/2012		NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE50120A06	HSFE50120D0070	2	ROCKWELL COLLINS, INC.	Rockwell Collins	2013-90-A213-F360--2549-D	$ 1,353.19	$ 1,353.19	12/13/2012	12/14/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE50121M15	HSFE50120D0070	P00002	ROCKWELL COLLINS, INC.	Rockwell Collins		$ -	$ -	4/8/2013	12/14/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE50120M15	HSFE50120D0070	P00003	ROCKWELL COLLINS, INC.	Rockwell Collins	2012-90-71SRC-7000--2595-D	$ -	$ -	8/21/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE50120M25	HSFE50120D0070	P00001	ROCKWELL COLLINS, INC.	Rockwell Collins		$ -	$ -	9/23/2013	10/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE50120M06		P00002	ROCKWELL COLLINS, INC.	Final closeout		$ -	$ -	3/26/2013	3/18/2015	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE50121D222		P00001	ROCKWELL COLLINS, INC.	Final Close-Out		$ -	$ -	8/1/2013	7/27/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE50120M36	HSFE50120D0070	0	ROCKWELL COLLINS, INC.	Suggested source Rockwell Collins Purchase 5 each URC-111 MF Transportable Radio systems identical to the system purchased previously	2013-90-A348-D650--3101-D	$ 641,137.71	$ 641,137.71	9/26/2013	9/24/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE50120M36	HSFE50120D0070	0	ROCKWELL COLLINS, INC.	Rockwell Collins - Software Licensing, Radio O&M, new units to ensure telephone systems are operational	2013-90-A213-F340--2595-D	$ 198,119.61	$ 198,119.61	9/30/2013	1/10/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE50120M36	HSFE50120D0070	0	ROCKWELL COLLINS, INC.	Rockwell Collins - MW FH Alc radio system and communications	2013-90-A213-F340--3170-D	$ 298,368.00	$ 298,368.00	9/30/2013	9/24/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02137M92		0	ROMAN CATHOLIC DIOCESE OF BROOKLYN	ELECTRICAL SERVICES IN DEC 42a-IV SUPPORT OF HURRICANE SANDY	2013-06-408SOR-9024--2322-D	$ 2,193.94	$ 2,193.94	2/25/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02137M92		P00001	ROMAN CATHOLIC DIOCESE OF BROOKLYN	Add funding to pay for additional utility cost at DEC 42a	2013-06-408SOR-9024--2322-D	$ 3,654.29	$ 3,654.29	5/23/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE05147D006	GS03F0025T	0	RYDER TRUCK RENTAL INCORPORATED (7059)	Ryder Truck Rental	2014-06-609SOR-9024--2111-D	$ 110.91	$ 110.91	5/13/2014	3/13/2014	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE20120A90		P00001	SAFE KIDS WORLDWIDE	Final Close-Out		$ -	$ -	2/19/2014	2/19/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ13C1686		P00005	SAFE KIDS WORLDWIDE	Final Closeout		$ -	$ -	2/11/2014	2/11/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEOP08P00053		P00001	SAFE TRANSPORTATION TRAINING SPECIALISTS, LLC	Final Closeout		$ -	$ -	10/31/2012	12/1/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEEM11P0568		P00001	SAFE TRANSPORTATION TRAINING SPECIALISTS, LLC	Final Closeout		$ -	$ -	6/18/2013	6/21/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07014P0039		0	SAFETY-KLEEN SYSTEMS, INC.	Purchase Order for the removal of hazardous materials	2014-06-451HQ5-3000--2560-D	$ 800.00	$ 800.00	4/22/2014	4/17/2015	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE40137P0461		2	SAGE HORIZONS CONSULTING	Leadership Course Development - 8(a) setaside for Sage Horizons, Inc		$ -	$ -	11/30/2012	5/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE40137P0287		0	SAGE HORIZONS CONSULTING	Information Management	2013-90-A663-M320--2595-D	$ 499,680.00	$ 499,680.00	9/27/2013	9/24/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQ11C1117		P00001	SAIN ENGINEERING ASSOCIATES, INC.	Final Closeout		$ -	$ 43,360.00	1/15/2014	1/15/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ06P0005		P00001	SAN JUAN FIRE DISTRICT #5	Close-out of Purchase Order		$ -	$ -	10/23/2012	11/30/2006	NOT AVAILABLE FOR COMPETITION			0
HSFE07125P0001	GS07T14J08	P00002	SATELLITE SHELTERS INCORPORATED	Extend Rental of Mobile Offices performance period.	2013-06-1980DR-9074--2327-D	$ 13,728.00	$ 23,556.00	11/27/2012	8/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07125P0001	GS07T14J08	P00002	SATELLITE SHELTERS INCORPORATED	Extend Rental of Mobile Offices performance period.	2013-06-1980DR-9074--2327-D	$ 9,144.00	$ 23,556.00	11/27/2012	8/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07125P0001	GS07T14J08	P00002	SATELLITE SHELTERS INCORPORATED	Extend Rental of Mobile Offices performance period.	2013-06-1980DR-9074--2327-D	$ 4,680.00	$ 23,556.00	11/27/2012	8/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE07127P0003	GS07T01001	P00003	SATELLITE SHELTERS INCORPORATED	Renewal of Trailer used for Office Space	2013-06-1980DR-9074-2327-D	$ (3,120.00)	$ 23,556.00	2/6/2013	8/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07127P0003	GS07T01001	P00003	SATELLITE SHELTERS INCORPORATED	Renewal of Trailer used for Office Space	2013-06-1980DR-9074-2327-D	$ -	$ 23,556.00	2/6/2013	8/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07127P0003	GS07T01001	P00003	SATELLITE SHELTERS INCORPORATED	Renewal of Trailer used for Office Space	2013-06-1980DR-9074-2327-D	$ -	$ 23,556.00	2/6/2013	8/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07127P0004	GS07T01001	P00004	SATELLITE SHELTERS INCORPORATED	Rental of Mobile Offices	2013-06-1980DR-9074-2327-D	$ 6,864.00	$ 23,556.00	5/22/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07127P0004	GS07T01001	P00004	SATELLITE SHELTERS INCORPORATED	Rental of Mobile Offices	2013-06-1980DR-9074-2327-D	$ 2,574.00	$ 23,556.00	5/22/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07127P0005	GS07T01001	P00005	SATELLITE SHELTERS INCORPORATED	Rental of Mobile Offices	2013-06-1980DR-9074-2327-D	$ 4,368.00	$ 4,368.00	9/12/2013	1/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE72UC7016		0	SAWTOOTH TECHNOLOGIES INC	Annual Maintenance and Professional Services to WinCalc Survey Software System, valued at $25K for the base year.	2013-06-4430DS-4400-2595-D	$ 26,750.00	$ 125,000.00	8/1/2013	7/31/2018	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFETX13C0016		P00014	SAWTOOTH TECHNOLOGIES INC	Provide WinCalc Survey Software System Training, and slightly revise the Statement of Work.		$ -	$ -	3/14/2014	7/31/2018	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE12D12F0180	GS35F0275W	P00001	SCANTRON CORPORATION	Closeout Mod: Closeout Documents uploaded to the Closeout Action		$ -	$ -	6/27/2013	6/13/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEC10P0081		P00001	SCANTRON CORPORATION	Closeout Mod: Closeout Docs uploaded to Closeout Action		$ -	$ -	4/26/2013	7/31/2010	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	1
HSFELC10P0012		P00001	SCANTRON CORPORATION	Final Closeout		$ -	$ 6,664.76	3/20/2013	7/31/2011	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFEEM10P0066		P00001	SCANTRON CORPORATION	Final Closeout		$ -	$ -	1/2/2013	9/5/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEMI13P0079	GS35F0275W	P00001	SCANTRON CORPORATION	Final closeout		$ -	$ -	4/1/2013	9/5/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE60140006	HSFEHQ08A1010	0	SCHATZ PUBLISHING GROUP LIMITED LIABILITY COMPANY	NFIP CALL CENTER BPA	2013-05-2111-F300-2580-D	$ 378,488.00	$ 378,488.00	12/20/2013	12/21/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE60140006	HSFEHQ08A1010	0	SCHATZ PUBLISHING GROUP LIMITED LIABILITY COMPANY	NFIP CALL CENTER BPA	2013-05-2111-F300-2580-D	$ -	$ 378,488.00	12/20/2013	12/21/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE60140006	HSFEHQ08A1010	0	SCHATZ PUBLISHING2 GROUP LIMITED LIABILITY COMPANY	NFIP CALL CENTER BPA	2014-05-2111-F320-2580-D	$ 192,486.20	$ 192,486.20	12/20/2013	2/21/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02127P0106		P00006	SCHOHARIE, COUNTY OF	Provide Guard Service 24/7 plus an additional guard 8hrs daily seven days a week.	2013-06-4020DR-9024-2542-D	$ 33,480.00	$ 464,450.00	10/1/2012	5/31/2013	NOT COMPETED		URGENCY	1
HSFE02127P0106		P00007	SCHOHARIE, COUNTY OF	Provide Guard Service 24/7 plus an additional guard 8hrs daily seven days a week.	2013-06-4020DR-9024-2542-D	$ 140,960.00	$ 464,450.00	10/17/2012	5/31/2013	NOT COMPETED		URGENCY	1
HSFE02127P0106		P00008	SCHOHARIE, COUNTY OF	Provide Guard Service 24/7 plus an additional guard 8hrs daily seven days a week.	2013-06-4020DR-9024-2542-D	$ 15,120.00	$ 642,580.00	4/1/2013	6/13/2013	NOT COMPETED		URGENCY	1
HSFE02127P0106		P00009	SCHOHARIE, COUNTY OF	DE-OBLIGATE AND CLOSEOUT (Provide Guard Service 24/7 plus an additional guard 8hrs daily seven days a week.)	2013-06-4020DR-9024-2542-D	$ (5,965.00)	$ (5,965.00)	7/17/2013	4/12/2013	NOT COMPETED		URGENCY	1
HSFE04D09F1507		P00001	SCOTT EQUIPMENT COMPANY, L.L.C.	FINAL CLOSE OUT	2009-06-470-IFF1-3600--2525-D	$ (133.11)	$ (133.11)	12/13/2012	9/21/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE05U12U7943		P00009	SCOTT TOWNSHIP AUTHORITY	CANCEL AND REMOVE LOT #34, WEST SHADY LANE, STONY BROOK MHP, ACCOUNT #51880512 FROM THE AGREEMENT WITH AN EFFECTIVE DATE OF OCTOBER 27, 2012		$ -	$ -	10/12/2012	3/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE05U12U7943		P00010	SCOTT TOWNSHIP AUTHORITY	Cancel Sewer service at four (4) accounts at Stony Brook MHP		$ -	$ -	12/6/2012	3/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE05U12U7943		P00011	SCOTT TOWNSHIP AUTHORITY	Extend Period of Performance (POP) for Sewer services in support of DR-4000-PA in Stony Brook MHP till 03-31-2013. Sufficient funds remain available for this extension.		$ -	$ -	1/12/2013	3/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1

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HSFE01I12U7193		P00015	SCOTT TOWNSHIP AUTHORITY	CANCEL LOT #304, EAST SHADY LANE, STONY BROOK MHP, ACCOUNT #01000096 FROM THE AGREEMENT WITH AN EFFECTIVE DATE OF FEBRUARY 5, 2013.		$ -	$ -	1/22/2013	3/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01I12U7193		P00013	SCOTT TOWNSHIP AUTHORITY	CANCEL LOT #304, EAST SHADY LANE, STONY BROOK MHP, ACCOUNT #01000096 FROM THE AGREEMENT WITH AN EFFECTIVE DATE OF FEBRUARY 11, 2013.		$ -	$ -	1/28/2013	3/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE01I12U7193		P00014	SCOTT TOWNSHIP AUTHORITY	CANCEL LOT #306, WEST SHADY LANE, STONY BROOK MHP, ACCOUNT #01000096 FROM THE AGREEMENT WITH AN EFFECTIVE DATE OF FEBRUARY 26, 2013.		$ -	$ -	2/2/2013	3/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02I12U7193		P00015	SCOTT TOWNSHIP AUTHORITY	Sewer service in support of DR-4076-PA in Stony Brook MHP - Extend POP		$ -	$ -	4/2/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03I12U7193		P00016	SCOTT TOWNSHIP AUTHORITY	Sewer service in support of DR-4076-PA in Stony Brook MHP-Reduce Accounts		$ -	$ -	4/16/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03I12U7193		P00017	SCOTT TOWNSHIP AUTHORITY	Sewer service in support of DR-4076-PA in Stony Brook MHP		$ -	$ -	8/7/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE03I12U7193		P00018	SCOTT TOWNSHIP AUTHORITY	Sewer service in support of DR-4076-PA in Stony Brook MHP - Close Out	2012-06-4076DR-0634--2702-D	$ (1,065.00)	$ (1,065.00)	1/28/2014	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE05I14P0024		0	SCS BUILDING MAINTENANCE, INC.	Estimated Period of performance 11/1-12/5/2013 Suggested sources Unique Cleaning Services To support funding of janitorial contract for Maynard MERS	2014-90-A569-0630--2567-D	$ 79,800.00	$ 354,006.00	12/23/2013	12/31/2018	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE01I13D0089	HSHQDC12D00006	0	MDV SOLUTIONS, INC.	Extended Warranties for FRC Desktop PCs	2013-90-A101-0911--3560-D	$ 4,736.00	$ 4,736.00	9/23/2013	9/30/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE01I14D0025	HSHQDC12D00006	0	MDV SOLUTIONS, INC.	Purchase of 2 Laptop Batteries	2014-90-A163-0316--2560-D	$ 270.00	$ 270.00	4/3/2014	4/30/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE10I13P5006		0	SEA MARITA CORPORATION	Purchase of Off-Highway Vehicles for use in remote town of Galena AK disaster DR-4122-AK	2013-06-4122DR-9101--3110-D	$ 65,094.00	$ 65,094.00	7/6/2013	7/10/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13P5025		0	SEA MARITA CORPORATION	Various Needed attachments for UTVs	2013-06-4122DR-9104--2601-D	$ 3,053.16	$ 4,748.34	8/5/2013	8/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13P5025		0	SEA MARITA CORPORATION	Various Needed attachments for UTVs	2013-06-4122DR-9104--2525-D	$ 1,695.18	$ 4,748.34	8/5/2013	8/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13P5025		P00001	SEA MARITA CORPORATION	Additional funding for parts and maintenance service for the purchased UTVs in support of Logistic Programs for DR-4122-AK	2013-06-4122DR-9104--2520-D	$ 2,426.00	$ 4,506.28	9/20/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13P5025		P00001	SEA MARITA CORPORATION	Additional funding for parts and maintenance service for the purchased UTVs in support of Logistic Programs for DR-4122-AK	2013-06-4122DR-9104--2520-D	$ 1,440.28	$ 4,506.28	9/20/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I25P1079		0	SEASHORE MOBILE HOME PARK, LLC	IGF:CL:CIGF - PROVIDE ELECTRICAL (ASAP#) UPGRADES FOR PAD LEASE MOBILE HOME PARK		$ 9,350.00	$ 9,350.00	1/28/2013	6/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1039		P00001	SEASHORE MOBILE HOME PARK, LLC	CLOSEOUT OF HOUSE/MISSION (PAD LEASE) MOBILE HOME PARK ELECTRICAL UPGRADE IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.		$ -	$ -	9/10/2013	9/22/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1099		0	SEASHORE MOBILE HOME PARK, LLC	IGF:CT:IGF - TEMPORARY HOUSING UNITS (THU'S)/PAD LEASE FOR SURVIVORS OF HURRICANE SANDY DR-4086-NJ.		$ 37,500.00	$ 37,500.00	1/28/2013	7/22/2014	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02I13P1099		P00003	SEASHORE MOBILE HOME PARK, LLC	CANCEL PAD LEASES		$ -	$ -	2/12/2013	2/7/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02I12P1099		P00002	SEASHORE MOBILE HOME PARK, LLC	CLOSEOUT OF PAD LEASE (TEMPORARY HOUSING UNITS) FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2328-D	$ (21,166.24)	$ (21,166.24)	10/14/2013	2/7/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE01I12P0050		P00001	SECURITY CONSTRUCTION SERVICES, INC.	Canopy, Door, Floor, Gate, Switches at the FRC		$ -	$ -	10/23/2012	12/31/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20I12P1647	GS07T01BJN	P00001	SELWAY LLC	Final Closeout		$ -	$ -	12/4/2012	10/31/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEM31F0451	GS07T01BJN	P00001	SELWAY LLC	2 Segway personal transporters and commuter package		$ -	$ -	6/19/2013	10/27/2011	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFSC11Q10P0264		P00001	SEMINARY ROAD HOTEL ASSOCIATES, LLC	Final Closeout	2010-90-1100HC-0100--2500-D	$ (15.28)	$ (15.28)	10/17/2012	3/30/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30I14P0156	GS28S00Z97	0	SENATOR INTERNATIONAL, INC.	Project 8433 Pkg. 5	2014-27-2600-F361--3120-D	$ -	$ 9,569.06	4/15/2014	5/12/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE30I14P0156	GS28F00Z97	0	SENATOR INTERNATIONAL, INC.	Project 8433 Pkg. 5	2014-1E-A216-F361--3120-D	$ 9,569.06	$ 9,569.06	4/15/2014	5/12/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE23L06P1239		P00001	SERVTEX INCORPORATED	Final closeout		$ -	$ -	1/21/2014	1/21/2014	NOT COMPETED		UNIQUE SOURCE	0

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HSFE03F0T575		0	SESAME WORKSHOP	updates to the Sesame Street Fire Safety Station Preschool Fire Safety Curriculum Kit components	2013-77-F112-U430-W6200-2580-D	$ 122,658.90	$ 254,240.00	9/30/2013	9/29/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE03F0T575		0	SESAME WORKSHOP	updates to the Sesame Street Fire Safety Station Preschool Fire Safety Curriculum Kit components	2013-77-F112-U430-W6200-2580-D	$ 131,581.10	$ 254,240.00	9/30/2013	9/29/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEL4D0J5173		P00009	SEWERAGE AND WATER BOARD OF NEW ORLEANS	UFO DR-1605 CONTRACT CLOSEOUT	2007-06-1605DR-9064--2591-D	$ (1.00)	$ -	10/15/2012	2/28/2009	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02J47D003		0	SG SERVICES, LLC	Repair in Sprinkler Pipe, update Hot Water Pipe, and replace Fire Alarm Panel.	2014-R8-4921DR-9024--2587-D	$ 12,000.00	$ 12,000.00	1/16/2014	1/15/2014	NOT COMPETED		URGENCY	1
HSFE31D09F0940	GS35F0032SM	P00007	SHARED TECHNOLOGIES FAIRCHILD	Shared Technologies IVR Maintenance for TANF&C. Final Closeout		$ -	$ -	7/24/2013	7/23/2013	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	FOLLOW-ON CONTRACT	1
HSFE20J21D26A		P00001	SHARP COMMUNICATION SERVICES, INC.	Final closeout		$ -	$ -	1/21/2014	1/21/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20J13D156		0	SHARP COMMUNICATION SERVICES, INC.	continued telephone maintenance coverage for NSTC's Nortel CS1000 PBX system	2013-77-F111-U230-W61005-2526-D	$ 57,000.00	$ 57,000.00	8/1/2013	8/4/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEEM11D7006		P00001	SHARP COMMUNICATION SERVICES, INC.	Closeout Mod		$ -	$ -	11/19/2012	8/6/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEEM11D7006		P00001	SHARED COMMUNICATION SERVICES, INC.	Final Closeout		$ -	$ -	12/19/2012	8/6/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE01113D068		P00001	SHARP ELECTRONICS CORPORATION	Copier Maintenance Services & Repairs with supplies (ink,toner, etc) not including paper	2011-96-1101RC-9011--2580-D	$ (189.00)	$ (189.00)	12/28/2012	4/30/2012	NOT COMPETED		UNIQUE SOURCE	1
HSF201133F0091	GS03F0540T	0	SHARP ELECTRONICS CORPORATION	Sharp Copiers	2013-90-A101-0201--2580-D	$ 4,460.00	$ 34,194.00	9/30/2013	10/25/2014	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01133F0091	GS03F0540T	0	SHARP ELECTRONICS CORPORATION	Sharp Copiers	2013-90-A143-0216--3170-D	$ 29,294.00	$ 34,194.00	9/30/2013	10/25/2014	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01133D034		0	SHARP ELECTRONICS CORPORATION	Sharp Copier Service Contract	2013-90-A143-0216--2580-D	$ 1,320.00	$ 13,876.00	5/1/2013	4/30/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE01133D034		P00001	SHARP ELECTRONICS CORPORATION	Sharp Copier Service Contract	2013-90-A143-0216--2580-D	$ 11,533.00	$ -	6/13/2014	4/30/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE01133F0034		P00001	SHARP ELECTRONICS CORPORATION	Sharp Copier Service Contract	2013-90-A143-0216--2580-D	$ 30.00	$ -	6/13/2013	4/30/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE01133F0034		P00002	SHARP ELECTRONICS CORPORATION	Sharp Copier Service Contract	2013-90-A143-0216--2580-D	$ (1,890.00)	$ (1,890.00)	3/21/2014	4/30/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE02130D089	HSHQDC05X00004	0	SHARP ELECTRONICS CORPORATION	Copier Lease	2013-90-A143-0209--2337-D	$ 5,525.52	$ 10,051.52	9/1/2013	8/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02130D089	HSHQDC05X00004	0	SHARP ELECTRONICS CORPORATION	Copier Lease	2013-05-J116-R022--2337-D	$ 2,525.00	$ 10,051.52	9/1/2013	8/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02130D089	HSHQDC05X00004	0	SHARP ELECTRONICS CORPORATION	Copier Lease	2013-05-J311-R022--2337-D	$ 2,125.00	$ 10,051.52	9/1/2013	8/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01129D021		P00002	SHARP ELECTRONICS CORPORATION	LEASE ONE COLOR COPIER AR-C160 SN#1620025 INCLUD	2012-06-1602DR-9104--2331-D	$ (619.64)	$ (619.64)	3/25/2013	9/30/2015	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE83A07F0077	GS23F0003M	P00002	SHARP ELECTRONICS CORPORATION	Final closeout	2007-77-6602DR-9360--2525-D	$ (10,081.91)	$ (10,081.91)	3/27/2013	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFE10Q08179S	HSHQDC05X00004	P00004	SHARP ELECTRONICS CORPORATION (0072)	de-obligate and re-loaderar funds that were refunded to the task order after the contract was closed. Sharp Copier Lease Extension for Mather Field Copiers 46000401 & 46000381)	2008-06-452WAD-3060--2333-D	$ (770.56)	$ (770.56)	4/23/2013	7/31/2010	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW ON CONTRACT	1
HSFE10Q05J573		P00010	SHAW ENVIRONMENTAL INCORPORATED	IA-TAC Housing Solutions for Victims of Hurricane Katrina		$ -	$ -	5/13/2013		NOT COMPETED	URGENCY	URGENCY	1
HSFE10Q05J001	HSFE10Q05J573	P00008	SHAW ENVIRONMENTAL INCORPORATED	Shaw TAC Indirect Rate Adjustments	2013-08-1602DR-9064--2591-D	$ 283,589.51	$ 283,589.51	5/17/2013	9/30/2013	NOT COMPETED	URGENCY	URGENCY	1
HSFE10Q05J031	HSFE10Q05J573	P00009	SHAW ENVIRONMENTAL INCORPORATED	IA-TAC Housing Solutions for Victims of Hurricane Katrina	2013-08-1603DR-9064--2591-D	$ 279,022.02	$ 279,022.02	5/17/2013	8/30/2013	NOT COMPETED	URGENCY	URGENCY	1
HSFE13A07F0097	GS10F0219V	P00002	SHAW ENVIRONMENTAL INC.	DEOBLIGATION OF FUNDS AND CONTRACT CLOSEOUT. DR-1603-LA	2007-06-1603DR-9064--2591-D	$ (1.00)	$ (1.00)	11/7/2013	11/8/2013	NON-COMPETITIVE DELIVERY ORDER	URGENCY	URGENCY	1
HSFE02130D061		0	SHERATON BROOKLYN NEW YORK	RO-TO-RIP PAYMENT OF NO SHOW FEES FOR RESERVATION OF 50 ROOMS HELD FOR DEPLOYING FEMA EMPLOYEES UNDER DR-4085-NY TO THE PERIOD 11/16/2012 TO 11/21/2012		$ 66,924.00	$ 66,924.00	12/15/2012	12/15/2012	NOT COMPETED		URGENCY	1
HSFE06D05X314		P00013	SHILOH PLACEMENT	CONTRACT CLOSEOUT. DR-1603-LA		$ -	$ 116,036.89	4/1/2014	6/1/2014	NOT COMPETED		URGENCY	1
HSFE02130D097		0	SHOREFRONT YM-WHSA OF BRIGHTON-MANHATTAN BEACH INC	JANitor, Heat and janitorial services for DEC 51	2013-06-4085DR-9024--2332-D	$ 90,116.30	$ 90,116.30	3/6/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1

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HSFE02131U0497		P00001	SHOREFRONT YM-YWHA OF BRIGHTON MANHATTAN BEACH INC	Settlement agreement for DRC damages and closeout	2013-06-4085DR-9024--2587-D	$ 9,000.00	$ 9,000.00	8/26/2013	8/26/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02131U0497		P00002	SHOREFRONT YM-YWHA OF BRIGHTON MANHATTAN BEACH INC	Contract closeout and deobligate excess funds: Utilities, Pest and janitorial services for DRC #1	2012-06-4085DR-9024--2302-D	$ (6,825.73)	$ (6,825.73)	11/5/2013	11/5/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE07127U0503		P0001	SHORT CIRCUIT ELECTRONICS, INC.	Portable Alarm Kit	2012-90-440BHC-9073--5160-D	$ (180.96)	$ (180.96)	3/28/2014	3/28/2014	NOT COMPETED		BRAND NAME DESCRIPTION	1
HSFE07131U0527		0	SHORT CIRCUIT ELECTRONICS, INC.	Security Monitoring Services DR-4130-MO JFO	2013-06-4130DR-9074--2587-D	$ 330.00	$ 330.00	8/7/2013	12/7/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07131U0527		P00001	SHORT CIRCUIT ELECTRONICS, INC.	Extend Security Monitoring Services DR-4130-MO JFO to March 7, 2014.	2014-06-4130DR-9074--2587-D	$ 210.00	$ 210.00	12/5/2013	3/7/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07131U0527		P00002	SHORT CIRCUIT ELECTRONICS, INC.	Extend Security Monitoring Services DR-4130-MO JFO to June 7, 2014.	2014-06-4144DR-9074--2587-D	$ 210.00	$ 210.00	3/25/2014	6/7/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07131U0526		0	SHORT CIRCUIT ELECTRONICS, INC.	Alarm Co Kits (2) for JFO Security Monitoring	2013-90-A143-E076--2631-D	$ 9,260.04	$ 9,260.04	9/16/2013	10/14/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02131U0518	GS25F0011M	P00002	SHRED-IT USA INC.	Closeout PO and ERDR mass funds - Shredding services for FEMA R2 location in Albany for DR 1957.	2011-06-1956DR-9024--2580-D	$ (149.83)	$ (149.83)	8/6/2013	2/20/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE02131U0518		0	SHRED-IT USA INC.	Shredding Services for the JFO	2013-06-4086DR-9024--2587-D	$ 4,800.00	$ 4,800.00	1/14/2013	6/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE02131U0518		P00001	SHRED-IT USA INC.	Shredding Services for the JFO	2013-06-4086DR-9024--2587-D	$ 4,800.00	$ 4,800.00	1/14/2013	6/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE02131U0504		P00002	SHRED-IT USA INC.	Administrative change Shredding Services for the JFO		$ -	$ -	2/25/2013	6/30/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE02131U0504		P00003	SHRED-IT USA INC.	Additional funds for the extension of Shredding Services for the JFO	2013-06-4086DR-9024--2587-D	$ 6,000.00	$ 6,000.00	4/25/2013	12/31/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE02131U0504		P00004	SHRED-IT USA INC.	Shredding Services for the JFO		$ -	$ -	7/17/2013	1/31/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE02131U0504		P00005	SHRED-IT USA INC.	Extend period of performance to 10/30/2013 for shredding services for JFO, Lincroft, NJ	2013-06-4086DR-9024--2587-D	$ 7,800.00	$ 7,800.00	8/8/2013	12/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE02131U0504		P00006	SHRED-IT USA INC.	Extend period of performance for Shredding Services for the JFO	2014-06-4086DR-9024--2587-D	$ 7,200.00	$ 7,200.00	10/16/2013	1/31/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE02131U0504		P00007	SHRED-IT USA INC.	De-Obligate excess funds and closeout Purchase Order for Shredding Services for the JFO	2014-06-4086DR-9024--2587-D	$ (1,200.00)	$ (1,200.00)	2/17/2014	1/31/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE02132U0002	HSFE02132A1031	0	SHREWSBURY OFFICE SUPPLY INC	Office supply replenishment at RRCC in Colts Neck, NJ	2013-06-4086DR-9024--2610-D	$ 11,686.80	$ 11,686.80	11/26/2012	12/6/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02132U0002	HSFE02132A1031	0	SHREWSBURY OFFICE SUPPLY INC	Office supply replenishment at RRCC in Colts Neck, NJ	2013-06-4086DR-9024--2679-D	$ 989.98	$ 11,686.80	11/26/2012	12/6/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02132U0002	HSFE02132A1031	0	SHREWSBURY OFFICE SUPPLY INC	Office supply replenishment at RRCC in Colts Neck, NJ	2013-06-4086DR-9024--2690-D	$ -	$ 11,686.80	11/26/2012	12/6/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02132U0002	HSFE02132A1031	P00001	SHREWSBURY OFFICE SUPPLY INC	Closeout of Office supply replenishment at RRCC in Colts Neck, NJ		$ -	$ -	6/22/2013	12/13/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02132U0003	HSFE02132A1031	0	SHREWSBURY OFFICE SUPPLY INC	Office supplies in support of JFO for DR-4086-NJ	2013-06-4086DR-9024--2610-D	$ 10,155.15	$ 28,779.15	11/26/2012	11/1/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02132U0003	HSFE02132A1031	0	SHREWSBURY OFFICE SUPPLY INC	Office supplies in support of JFO for DR-4086-NJ	2013-06-4086DR-9024--2615-D	$ 18,554.00	$ 28,779.15	11/26/2012	11/1/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02132U0005	HSFE02132A1031	P00001	SHREWSBURY OFFICE SUPPLY INC	Closeout of Task Order for office supplies in support of JFO for DR-4086-NJ		$ -	$ -	6/22/2013	12/13/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02132U0004	HSFE02132A1031	0	SHREWSBURY OFFICE SUPPLY INC	Task Order for toner cartridges.	2013-06-4086DR-9024--2615-D	$ 16,236.00	$ 16,236.00	11/19/2012	11/1/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02132U0004	HSFE02132A1031	P00001	SHREWSBURY OFFICE SUPPLY INC	Closeout of Task Order for toner cartridges.		$ -	$ -	6/22/2013	12/13/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06067264S		P00001	SIGLENIE LLC	ADMINISTRATIVE CLOSEOUT		$ -	$ (50,400.00)	3/27/2014	3/27/2014	NOT COMPETED UNDER SAP			1
HSFE20132U0573		P00001	SIEMENS INDUSTRY INC.	Service Plan for Fire and Security Alarms at CDP		$ -	$ -	3/28/2013	8/14/2015	NOT COMPETED		PATENT/DATA RIGHTS	1
HSFE20132U0573		P00002	SIEMENS INDUSTRY INC.	Service Plan for Fire and Security Alarms at CDP	2013-SE-B913-F261--2580-D	$ 70,000.00	$ -	6/4/2013	8/14/2015	NOT COMPETED		PATENT/DATA RIGHTS	1
HSFE06067236Z		P00003	SIERRA MOUNTAIN INVESTMENTS	CONTRACT CLOSEOUT DR-1603-LA		$ -	$ -	9/19/2013	9/24/2015	NOT COMPETED		URGENCY	1
HSFE04137U0506		0	SIGNATURE OFFICE PRODUCTS, INC.	VARIOUS OFFICE SUPPLIES AND TONER TO SUPPORT DR-4086-FL	2013-06-4086DR-9044--2610-D	$ 5,000.00	$ 15,000.00	10/24/2012	5/23/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04137U0506		0	SIGNATURE OFFICE PRODUCTS, INC.	VARIOUS OFFICE SUPPLIES AND TONER TO SUPPORT DR-4086-FL	2013-06-4086DR-9044--2615-D	$ 10,000.00	$ 15,000.00	10/24/2012	5/23/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04137U0501		P00001	SIGNATURE OFFICE PRODUCTS, INC.	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE AND ADD FUNDING	2013-06-4086DR-9044--2610-D	$ 6,000.00	$ 16,000.00	11/6/2012	5/23/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04137U0501		P00001	SIGNATURE OFFICE PRODUCTS, INC.	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE AND ADD FUNDING	2013-06-4086DR-9044--2615-D	$ 10,000.00	$ 16,000.00	11/6/2012	5/23/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04137U0502		P00002	SIGNATURE OFFICE PRODUCTS, INC.	DEOBLIGATE EXCESS FUNDING TO CLOSEOUT THIS PURCHASE ORDER IN ITS ENTIRETY FOR VARIOUS OFFICE SUPPLIES AND TONER IN SUPPORT OF DR-4086-FL	2013-06-4086DR-9044--2610-D	$ -	$ (6,987.67)	1/22/2013	1/22/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04137U0502		P00002	SIGNATURE OFFICE PRODUCTS, INC.	DEOBLIGATE EXCESS FUNDING TO CLOSEOUT THIS PURCHASE ORDER IN ITS ENTIRETY FOR VARIOUS OFFICE SUPPLIES AND TONER IN SUPPORT OF DR-4086-FL	2013-06-4086DR-9044--2615-D	$ (6,987.67)	$ (6,987.67)	1/22/2013	1/22/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06067736S		P00006	SILVER CREEK CAMPGROUND	this is a no-cost mod, P00006, to affect the administrative closeout for this agreement. Silver Creek Campground - Lot Lease in support of Hurricane Katrina Recovery Effort		$ -	$ -	2/26/2014	2/26/2014	NOT COMPETED UNDER SAP			1

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HSFTDH06J20015		P00004	SISTERS OF CHARITY OF ST JOSEPHS	Final Closeout		$ -	$ -	10/22/2013	11/30/2006	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEEA06J00043		P00001	SISTERS OF CHARITY OF ST JOSEPHS	Closeout and Deobligation Modification. Closeout documents are uploaded to the Closeout Action.	2006-77-610068-8000--2332-D	$ (19,766.68)	$ (39,696.53)	2/12/2013	11/30/2006	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEEA06J00043		P00001	SISTERS OF CHARITY OF ST JOSEPHS	Closeout and Deobligation Modification. Closeout documents are uploaded to the Closeout Action.	2006-77-610068-8000--2332-D	$ (39,930.45)	$ (39,696.53)	2/12/2013	11/30/2006	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEMA09H00115		P00005	SKYTERRA	Closeout Mod. Closeout Documents uploaded to the Closeout Action.	2009-90-2410SC-2000--2390-D	$ (4,371.53)	$ (4,156.07)	6/27/2013	9/30/2010	NOT COMPETED		URGENCY	1
HSFEMA09H00115		P00005	SKYTERRA	Closeout Mod. Closeout Documents uploaded to the Closeout Action.	2009-90-2320SC-2000--2331-D	$ (24.92)	$ (4,156.07)	6/27/2013	9/30/2010	NOT COMPETED		URGENCY	1
HSFE20J20J0157		0	SMITHS DETECTION	CDP required funding to purchase three SAR II Standalone Readers. Readers intend to supplement readers already in use in prefatory and train agent training at the CDP.	2013-SL-8512-P261--5160-D	$ 21,600.00	$ 21,600.00	7/18/2013	9/6/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20J15F0157		P00001	SMITHS DETECTION	Final Closeout		$ -	$ -	2/27/2014	2/27/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20J15F0106		0	SMITHS DETECTION, INC.	PROVIDE REPAIR AND SERVICE OF SMITHS DETECTIONS LIGHTWEIGHT CHEMICAL DETECTOR	2014-SL-8512-P261--2580-D	$ 34,400.00	$ 109,200.00	6/30/2014	6/30/2017	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE31Q13F0455		P00001	SMITHSONIAN INSTITUTION	Natl Museum of the American Indian facility rental for training refresher course. Final Closeout.	2012-90-0803SC-0900--2580-D	$ (2,700.00)	$ (2,700.00)	9/26/2013	9/26/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE60J07D0153		P00002	SNAPSTREAM MEDIA	CLOSE OUT: Snapstream Server, HD Antenna with mounting bracke		$ -	$ -	2/25/2013	2/20/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE50J14J0278	GS05H05B08	0	SOFTWRIGHT, LLC	Softwright, LLC - TAP Software	2013-90-A212-P330--3171-D	$ 9,806.76	$ 9,806.76	8/21/2013	11/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEL4J08J0001	HSFE20K08A1160	P00001	SOIL AND ENVIRONMENTAL TESTING SERVICES INCORPORATED	TASK ORDER CLOSEOUT DR-1603-LA		$ -	$ 61,085.00	2/26/2014	2/26/2014	FOLLOW ON TO COMPETED ACTION		FOLLOW ON CONTRACT	0
HSFE06J07J0224		P00015	SONNIER PARISHE VILLAGE	This mod corrects the fee de-ob in P00010 that did not sync properly and deduct the $10,686.44 from the agreement.		$ -	$ 10,686.44	3/12/2014	3/12/2014	NOT COMPETED UNDER SAP		URGENCY	1
HSFE70J13D0392	HSFE70J13D0028	0	SOPAKCO, INC	Commercial and reduced-sodium meals solicitation	2013-06-454885-3000--2663-D	$ 745,431.56	$ 745,431.56	7/9/2013	8/8/2013	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE06J06J0471		P00002	SOUTH PLAQUEMINES PROPERTIES, LLC	P00002 issued to affect the administrative closeout of this agreement.		$ -	$ -	3/13/2014	5/13/2014	NOT COMPETED UNDER SAP			1
HSFE06J06F0041		P00001	SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY INCORPORATED	CONTRACT CLOSEOUT, DR-1605-LA.		$ -	$ -	8/9/2013	8/9/2013	NOT COMPETED			1
HSFE07D0774J9	C82007014C	P00001	SOUTHERN ALUMINUM MANUFACTURING	Southern Aluminum .5" ALUM TABLES		$ -	$ -	4/25/2014	4/23/2007	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFE70J12F0271		P0001	SOUTHERN COMMUNICATIONS SERVICES INC	Sather Line Wireless		$ -	$ -	9/3/2013	8/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE70J12F0271		P0002	SOUTHERN COMMUNICATIONS SERVICES INC	Option Year 1	2013-06-455985-3000--3170-D	$ 4,914.72	$ -	8/30/2013	8/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE30J13P1149		P00001	SOUTHERN COMMUNICATIONS SERVICES INC	20 Handheld southernlinc radios, Setera THLI	2011-06-459983-3000--3170-D	$ (152.51)	$ (152.51)	5/8/2013	9/30/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE07J13P0023		0	SOUTHERN COURT REPORTERS INC	Court Reporter for New Orleans DR-4033-NE	2013-06-4033DR-9074--2585-D	$ 1,875.00	$ 1,875.00	8/13/2013	8/14/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07J13P0023		P0001	SOUTHERN COURT REPORTERS INC	Court Reporter for New Orleans DR-4033-NE	2013-06-4033DR-9074--2585-D	$ (1,586.00)	$ (1,586.00)	9/24/2013	9/20/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06J12P2019		0	SOUTHERN OAKS MOBILE HOME COMMUNITY, INC	Paid Leases at Southern Oaks Mobile Home Community Supporting DR-4080	2013-06-4080DR-9064--2528-D	$ 57,000.00	$ 57,000.00	11/9/2012	5/3/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06J12P2019		P00001	SOUTHERN OAKS MOBILE HOME COMMUNITY, INC	Cancel 3 paid lease at Southern Oaks Mobile Home Community Supporting DR-4080		$ -	$ -	12/6/2012	5/3/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06J12P2019		P00002	SOUTHERN OAKS MOBILE HOME COMMUNITY, INC	MODIFICATION TO DEOBLIGATE EXCESS FUNDS RESULTING FROM PAD LEASE TERMINATION VIA P00001	2013-06-4080DR-9064--2528-D	$ (9,469.34)	$ (9,469.34)	2/15/2013	5/3/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06J12P2019		P00003	SOUTHERN OAKS MOBILE HOME COMMUNITY, INC	MODIFICATION TO CHANGE CONTRACTING OFFICER'S REPRESENTATIVE		$ -	$ -	3/27/2013	5/3/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06J12P2019		P00004	SOUTHERN OAKS MOBILE HOME COMMUNITY, INC	TERMINATION OF ONE PAD LEASE NO LONGER REQUIRED TO SUPPORT DR-4080-LA		$ -	$ -	5/1/2013	5/3/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06J12P2019		P00005	SOUTHERN OAKS MOBILE HOME COMMUNITY, INC	MODIFICATION TO DEOBLIGATE EXCESS FUNDS RESULTING FROM TERMINATION OF ONE PAD LEASE	2013-06-4080DR-9064--2528-D	$ (4,876.64)	$ (4,876.64)	5/1/2013	5/3/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06J12P2019		P00006	SOUTHERN OAKS MOBILE HOME COMMUNITY, INC	MODIFICATION TO TERMINATE ONE PAD LEASE NO LONGER REQUIRED FOR DR-4080-LA HOUSING MISSION		$ -	$ -	5/20/2013	5/3/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE06137F2019		P00007	SOUTHERN OAKS MOBILE HOME COMMUNITY, INC.	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS RESULTING FROM TERMINATION OF ONE PAD LEASE	2013-06-4080DR-9064--2518-D	$ (4,370.00)	$ (4,370.00)	5/20/2013	5/3/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137F2019		P00008	SOUTHERN OAKS MOBILE HOME COMMUNITY, INC.	MODIFICATION TO TRANSFER CONTRACT ADMINISTRATION		$ -	$ -	6/3/2013	5/3/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137F2019		P00009	SOUTHERN OAKS MOBILE HOME COMMUNITY, INC.	Pad Lease Termination at Southern Oaks Mobile Home Community Supporting DR-4080		$ -	$ -	7/8/2013	11/4/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137F2019		P00010	SOUTHERN OAKS MOBILE HOME COMMUNITY, INC.	Modification to de-obligate excess funds	2013-06-4080DR-9064--2324-D	$ (5,225.94)	$ (5,225.94)	9/25/2013	11/4/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137F2019		P00011	SOUTHERN OAKS MOBILE HOME COMMUNITY, INC.	CLOSEOUT: Pad Lease at Southern Oaks Mobile Home Community Supporting DR-4080		$ -	$ -	4/21/2014	4/23/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06067F2180		P00001	SOUTHERN PACKAGING, INC.	CONTRACT CLOSEOUT. DR-1603-LA.		$ -	$ -	9/19/2013	9/24/2013	NOT COMPETED UNDER SAP			1
HSFE02F2F0269		P00001	SOUTHWEST CAPITOL ASSOC., LLC	Final Closeout		$ -	$ -	3/15/2013	8/7/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE09T14B005	HSFF02QA90A0873	0	SOUTHWEST CAPITOL ASSOC., LLC	Residence Inn (FEMA's NRCC Disaster Operation)	2014-06-7228SU-4400--2580-D	$ 2,208.00	$ 2,208.00	2/21/2014	2/24/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA08U0143		P00008	SOUTHWEST LOUISIANA ELECTRIC MEMBERSHIP CORPORATION	DEOBLIGATION OF FUNDS AND CONTRACT CLOSEOUT. DR-1603-LA.	2009-06-4530DR-3060--2352-D	$ (1,539.69)	$ (1,539.69)	10/25/2013	10/25/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE04J13P0021		P00001	SPEC. RESCUE INTERNATIONAL INC	FINAL CLOSEOUT		$ -	$ -	1/14/2014	1/14/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE91J20F07561		P00001	SPEEDREADING PEOPLE	Speed Reading Leadership Training Supplies. Final Closeout.		$ -	$ -	1/8/2014	12/17/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06067F2062		P00004	SPENCER MADSEN	CONTRACT CLOSEOUT. DR-1603-LA.		$ -	$ -	7/23/2013	7/23/2013	NOT COMPETED		UNIQUE SOURCE	1
HSFE02I12P4085		P00006	SPENCER PAVING COMPANY, INC.	Extend POF GLOBLE HOME PADS LEASE CONTRACT six months (11/17/2012-5/16/2013) FOR Three (3) PADS LOCATED AT 141 E. SPENCER RD, OWEGO,NY IN SUPPORT OF DR4031NY. Pad #: 16, 78, 41		$ -	$ -	10/22/2012	5/3/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I12P4085		P00007	SPENCER PAVING COMPANY, INC.	MOBILE HOME PAD LEASE CONTRACT TERMINA TE (1) PAD LEASE (2) PADS REMAIN ON LEASE: LOCATED AT 141 E. SPENCER RD, OWEGO, NY IN SUPPORT OF DR4031NY de-obligate and closeout [MOBILE HOME PAD		$ -	$ -	4/4/2013	5/3/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I12P4085		P00008	SPENCER PAVING COMPANY, INC.	LEASE CONTRACT FOR FIFTEEN (15) PADS LOCATED AT 141 E. SPENCER RD, OWEGO, NY IN SUPPORT OF DR4031NY)	2012-06-4031DR-9024--2324-D	$ (3,437.80)	$ (3,437.80)	9/16/2013	5/3/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P0039		0	SPENCER PAVING COMPANY, INC.	Pad lease rental in support of DR 4031.	2013-06-4031DR-9024--2324-D	$ 1,950.00	$ 1,950.00	5/4/2013	5/3/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE02I13P0039		P00001	SPENCER PAVING COMPANY, INC.	Pad lease rental in support of DR 4031.	2013-06-4031DR-9024--2324-D	$ 650.00	$ 650.00	7/31/2013	9/3/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFEMW10F0043	GS24F0029N	P00003	SPHERE FEDERAL SYSTEMS INC	Final closeout		$ -	$ -	11/2/2010	12/14/2010	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE07G09F0135		P00003	SQUAW CREEK VILLAGE, LTD.	60-UFO-1070 BOC 2208-Funding for Claims of Damages caused by FEMA to property at Squaw Creek Village MHP		$ -	$ -	1/31/2014	1/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	0
HSFE06047F2045		P00003	ST JAMES PARISH OF	AMEND CONTRACT CLOSEOUT. DR-1603-LA. DEOBLIGATION OF FUNDS THAT ARE INCONSISTENT TO MARCH ACTION TAKEN BY THE FINANCE GROUP ON 3/13/2013, TO CORRECT THE CONTRACT PACE AMOUNT, AND TO UPDATE THE PTOS.		$ -	$ (900.00)	10/6/2013	10/7/2013	NOT COMPETED UNDER SAP			1
HSFE02I12P0085		P00001	ST JOHNS UNIVERSITY, NEW YORK	To extend the Period of Performance from 09/30/2013 to 03/31/2014 - Campus Safety and Security Project		$ -	$ -	9/16/2013	3/31/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06312C2034		P00001	ST MARTIN BROWN & ASSOCIATES LLP	Activate and Fund CLIN 0022 - HAUL AND INSTALL supporting DR 4080-LA	2013-06-4080DR-9064--2512-D	$ 1,350.00	$ 1,350.00	10/29/2012	9/19/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE06312C2034		P00002	ST MARTIN BROWN & ASSOCIATES LLP	Administrative action for the HAUL AND INSTALL supporting DR 4080-LA		$ -	$ -	11/1/2012	9/19/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE06312C2034		P00005	ST MARTIN BROWN & ASSOCIATES LLP	Increase contract value for additional electric tap fees	2013-06-4080DR-9064--2512-D	$ 2,000.00	$ 2,000.00	11/29/2012	9/19/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE06312C2034		P00004	ST MARTIN BROWN & ASSOCIATES LLP	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS NO LONGER REQUIRED	2012-06-4080DR-9064--2512-D	$ (1,376,631.32)	$ (1,952,156.36)	4/1/2013	4/1/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE06312C2034		P00004	ST MARTIN BROWN & ASSOCIATES LLP	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS NO LONGER REQUIRED	2012-06-4080DR-9064--2512-D	$ (771,119.05)	$ (1,952,156.36)	4/1/2013	4/1/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE06312C2034		P00004	ST MARTIN BROWN & ASSOCIATES LLP	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS NO LONGER REQUIRED	2013-06-4080DR-9064--2512-D	$ (1,456.18)	$ (1,952,156.36)	4/1/2013	4/1/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE06312C2034		P00005	ST MARTIN BROWN & ASSOCIATES LLP	Create CLIN for payment of equitable adjustment for haul and install and maintenance contract supporting DR-4080-LA		$ -	$ -	7/18/2013	7/18/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE06312C2034		P00006	ST MARTIN BROWN & ASSOCIATES LLP	Deobligation of funding and contract closeout	2012-06-4080DR-9064--2512-D	$ (160,029.05)	$ (160,029.05)	7/19/2013	7/19/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE01A13C0077		P00006	ST MARTIN BROWN & ASSOCIATES LLP	ADD ADDITIONAL FUNDING FOR THE 2ND QTR OF OPTION YEAR 1		$ -	$ -	12/4/2012	7/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1

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HSFELA13C0077		P00007	ST MARTIN BROWN & ASSOCIATES LLP	ADD ADDITIONAL FUNDING FOR THE 2ND QTR OF YEAR 1 OPTION FOR THE MAINTENANCE OF ALL MISSION ASSIGNED TRAILERS WITH THE LEO	2013-06-16DSDR-9064--2594-D	$ 60,000.00	$ 60,000.00	1/29/2013	7/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFELA13C0077		P00008	ST MARTIN BROWN & ASSOCIATES LLP	ADDITIONAL FUNDING FOR 3RD QTR OF 2013 FOR MAINTENANCE OF MISSION ASSIGNED TRAILERS	2013-06-16DSDR-9064--2594-D	$ 60,000.00	$ 60,000.00	4/11/2013	7/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFELA13C0077		P00009	ST MARTIN BROWN & ASSOCIATES LLP	REALLOCATE FUNDING BETWEEN CLINS FOR MAINTENANCE OF MISSION ASSIGNED TRAILER UNITS		$ -	$ -	4/11/2013	7/31/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFELA13C0077		P00010	ST MARTIN BROWN & ASSOCIATES LLP	EXERCISE OPTION YEAR 2 PHASE AUGUST 1, 2013 - JULY 31, 2014 FOR THE MAINTENANCE OF MISSION ASSIGNED TRAILERS WITH THE LEO		$ -	$ -	7/31/2013	2/28/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFELA13C0077		P00011	ST MARTIN BROWN & ASSOCIATES LLP	ADD ADDITIONAL FUNDING TO THE MATERIAL CLIN FOR THE EXTENSION OF SERVICES FOR THE MAINTENANCE OF MISSION ASSIGNED TRAILERS TRAILERS	2013-06-16DSDR-9064--2594-D	$ 30,000.00	$ -	8/20/2013	2/28/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFELA13C0077		P00012	ST MARTIN BROWN & ASSOCIATES LLP	EXTEND THE POP FOR AN ADDITIONAL THIRTY (30) DAYS TO COMPLETE LAST WORK ORDER ISSUED BEFORE THE PREVIOUS END POP DATE OF 02/28/14		$ -	$ -	3/14/2014	4/15/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE06SP0290		P00009	STAMFORDS FOUR CORNERS RV AND TRAILER PARK	DEOBLIGATION OF FUNDS THAT ARE NONEXISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 8/27/2008, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PIEPOS. THE CONTRACT IS CLOSED.		$ -	$ (3,091.00)	3/23/2014	9/25/2014	NOT COMPETED UNDER SAP		URGENCY	1
HSFE02137P0263		0	STANDARD PARKING CORPORATION	PARKING SPACES @ GARAGE ATTACHED TO BROOKLYN MARSI	2013-06-6085DR-9024--2580-D	$ 6,750.00	$ 7,000.00	5/6/2013	11/2/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P0263		0	STANDARD PARKING CORPORATION	PARKING SPACES @ GARAGE ATTACHED TO BROOKLYN MARSI	2013-06-6085DR-9024--2580-D	$ 250.00	$ 7,000.00	5/6/2013	11/2/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P0263		P00001	STANDARD PARKING CORPORATION	PARKING SPACES @ GARAGE ATTACHED TO BROOKLYN MARSI	2013-06-6085DR-9024--2580-D	$ 6,550.00	$ 6,550.00	5/24/2013	11/2/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P0263		P00002	STANDARD PARKING CORPORATION	Exercise Option Period 2 - PARKING SPACES @ GARAGE ATTACHED TO BROOKLYN MARSI	2013-06-6085DR-9024--2580-D	$ 6,100.00	$ 6,100.00	6/28/2013	8/2/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P0263		P00003	STANDARD PARKING CORPORATION	option period 3 - PARKING SPACES @ GARAGE ATTACHED TO BROOKLYN MARSI	2013-06-6085DR-9024--2587-D	$ 6,100.00	$ 6,100.00	7/26/2013	9/2/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P0263		P00004	STANDARD PARKING CORPORATION	TWO (2) MONTH EXTENSION FOR PARKING SPACES @ GARAGE ATTACHED TO BROOKLYN MARSI	2013-06-6085DR-9024--2587-D	$ 12,200.00	$ 12,200.00	8/19/2013	11/2/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P0263		P00005	STANDARD PARKING CORPORATION	PARKING SPACES @ GARAGE ATTACHED TO BROOKLYN MARSI		$ -	$ -	9/26/2013	11/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P0263		P00006	STANDARD PARKING CORPORATION	ADD FUNDING FOR ONE MONTH EXTENSION PARKING SPACES @ GARAGE ATTACHED TO BROOKLYN MARSI	2014-06-6085DR-9024--2587-D	$ 1,000.00	$ 1,000.00	11/22/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P0263		P00007	STANDARD PARKING CORPORATION	Cancel 4 remaining Parking Spaces @ BROOKLYN MARSI		$ -	$ -	12/17/2013	12/17/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P0263		P00008	STANDARD PARKING CORPORATION	De Obligate excess funds and closeout Purchase Order for PARKING SPACES @ GARAGE ATTACHED TO BROOKLYN MARSI	2013-06-6085DR-9024--2587-D	$ (900.00)	$ (1,250.00)	2/12/2014	12/17/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137P0263		P00009	STANDARD PARKING CORPORATION	De Obligate excess funds and closeout Purchase Order for PARKING SPACES @ GARAGE ATTACHED TO BROOKLYN MARSI	2015-06-6085DR-9024--2587-D	$ (350.00)	$ (1,250.00)	2/17/2014	12/17/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE50140152	HSFEHQ12AD138	0	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	Security Equipment Maintenance, Emergency Repairs and Installation	2014-06-1791DR-9064--3169-D	$ 28,647.00	$ 28,647.00	6/10/2014	6/30/2014	FULL AND OPEN COMPETITION	URGENCY		1
HSFE50130924	GS02F0A20D	0	STAPLES NATIONAL ADVANTAGE	Hewlett Packard Toner, Imaging Drums, Fuser Kits, Image Roller Kits and Transfer Kits for the Response Directorate.	2013-90-A505-D620--2650-D	$ 99,929.66	$ 99,929.66	11/26/2012	12/16/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02137J0001	HSFE02137A1035	0	STAPLES, INC.	Office Supplies for Region II OR 4080-NJ.	2013-06-4086DR-9024--2651-D	$ 3,441.50	$ 10,201.10	11/21/2012	11/14/2017	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137J0001	HSFE02137A1035	0	STAPLES, INC.	Office Supplies for Region II OR 4080-NJ.	2013-06-4086DR-9024--2360-D	$ 6,759.60	$ 10,201.10	11/21/2012	11/14/2017	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137J0001	HSFE02137A1035	P00001	STAPLES, INC.	Closeout of Task Order for Office Supplies for Region II OR 4080-NJ.		$ -	$ -	8/26/2013	12/21/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137J0002	HSFE02137A1035	0	STAPLES, INC.	Office Supplies for Region 2 - Legal Copy Paper (8.5 X 14)	2013-06-4086SR-9024--2650-D	$ 4,989.00	$ 4,989.00	11/25/2012	11/14/2017	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137J0002	HSFE02137A1035	P00001	STAPLES, INC.	Closeout of Office Supplies for Region 2 - Legal Copy Paper (8.5 X 14) in support of Hurricane Sandy		$ -	$ -	8/23/2013	11/27/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02137J0230	HSFE02137A1035	0	STAPLES, INC.	Call Order - Staples, office supplies for DECs	2013-06-4085SR-9024--2650-D	$ 26,674.38	$ 26,674.38	11/19/2012	11/21/2012	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02137J0230	HSFE02137A1035	0	STAPLES, INC.	Call Order - Staples, office supplies for DECs	2013-06-4085SR-9024--2613-D	$ -	$ 26,674.38	11/19/2012	11/21/2012	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1

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HSFE02139P230	HSF02213A1035	P00001	STAPLES, INC.	Close Task Order and deobligate excess funds for Office Supplies to support 4085 DR -NY	2013-06-4085DR-9024--2610-D	$ (466.16)	$ (466.16)	8/13/2013	8/1/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02139P230	HSF02213A1035	P00001	STAPLES, INC.	Close Task Order and deobligate excess funds for Office Supplies to support 4085 DR -NY	2013-06-4085DR-9024--2615-D	$ -	$ (466.16)	8/13/2013	8/1/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE01113P0026	HSFEHQ09D0570	P00005	STARR	Concord River Watershed, MA Project		$ -	$ -	2/12/2014	7/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01113P0007	HSFEHQ09D0570	P00003	STARR	Modification of Costal Analysis and Mapping for Knox, Lincoln, Sagadahoc and Waldo Counties, ME		$ -	$ -	4/2/2013	9/30/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE01113D0007	HSFEHQ09D0570	P00004	STARR	Modification of Costal Analysis and Mapping for Knox, Lincoln, Sagadahoc and Waldo Counties, ME	2013-05-1313-8012--2580-D	$ 3,168.65	$ 166,582.65	9/5/2013	9/30/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE01113D0007	HSFEHQ09D0570	P00004	STARR	Modification of Costal Analysis and Mapping for Knox, Lincoln, Sagadahoc and Waldo Counties, ME	2013-44-1112-8012--2580-D	$ 163,394.00	$ 166,582.65	9/5/2013	9/30/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE01113P0007	HSFEHQ09D0570	P00005	STARR	Coastal Analysis and Mapping for Knox, Lincoln, Sagadahoc and Waldo Counties, ME		$ -	$ -	9/6/2013	9/30/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE01113P0008	HSFEHQ09D0570	P00002	STARR	York and Cumberland Counties in Maine	2013-44-1112-8012--2580-D	$ 96,606.45	$ 96,606.45	6/14/2013	8/31/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE01113D0008	HSFEHQ09D0570	P00003	STARR	Modification for York and Cumberland Counties in Maine		$ -	$ -	9/6/2013	8/31/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE01113D0008	HSFEHQ09D0570	P00004	STARR	York and Cumberland Counties in Maine CR 97853		$ -	$ -	6/2/2014	8/31/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE01120P0012	HSFEHQ09D0570	P00001	STARR	Hancock County and Washington County, ME, Bernstable County and Felsid County, MA, Bristol, Kent, Nepsit, Providence, and Washington, RI.		$ -	$ -	9/9/2013	9/22/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE01120P0013	HSFEHQ09D0570	P00002	STARR	Hallston Wirthrop Canal remedy and remapping		$ -	$ -	9/25/2013	3/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE03101D0003	HSFEHQ09D0570	P00003A	STARR	No-cost modification to reprioritize work, remove level survey on verified levees, upgrade & update the FEDS Panels and Database of the originally surged geographical area. Task Order No. 3 - C1001659 ($3,907,267.75) STARR		$ -	$ -	10/9/2013	9/19/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE02101D0003	HSFEHQ09D0570	P00007	STARR	Modification to rebaseline, reprioritize projects and LAMP guidance Task Order No. 3 - RiskMAP C1001659 ($3,907,267.75) - STARR		$ -	$ -	2/20/2014	9/19/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE02101D0003	HSFEHQ09D0570	P00008	STARR	Modification to integrate LAMP guidelines, procedures and business rules Task Order No. 3 - C1001659 ($3,907,267.75) - STARR	2010-44-5521RB-9085--2580-D	$ (120,079.68)	$ (120,079.68)	2/27/2014	9/19/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04101D0005	HSFEHQ09D0570	P00007	STARR	Watershed studies - Send CR#5523 (for time only). C1001659 ($3,131,852.68) STARR		$ -	$ -	1/2/2013	9/30/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE05113D0B0	HSFEHQ09D0570	P00005	STARR	C1001709 Risk MAP Task Order #8 (Levee) CR ST 282 (Waldo Levee) PMR correction to CR-251		$ -	$ -	1/29/2013	9/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE05113D0B0	HSFEHQ09D0570	P00004	STARR	C1001709Y - Risk MAP Task Order #8 (Levee) - Modification #P00004 CR ST371 - Time Extension		$ -	$ -	7/23/2013	6/30/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE05113D0B0	HSFEHQ09D0570	P00003	STARR	Modification to Rebaseline and reprioritize projects to temporary LAMP guidance C1001709 Risk MAP Task Order #8 (DMP Levee)		$ -	$ -	2/19/2014	6/30/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE07113D0090	HSFE13D0C0057	P00007	STARR	Risk MAP Task Order #9 FLOOD STUDIES - Mod P00007 (CR#5527) Hunton County,MN. Original Funding C1101697, C1102PF, C1102307 & C1101707		$ -	$ -	7/23/2013	5/31/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE05113D0090	HSFEHQ09D0570	P00008	STARR	Risk MAP Task Order #9 FLOOD STUDIES Funding, C1101697, C1102PF, C1102307 & C1101707		$ -	$ -	8/12/2013	5/31/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1

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HSFE05113D0060	HSFEHQ06D0570	P00006	STARR	Modification CR-393 for Scope reprioritization (LOAE for Excess WI & PMI points in Kent county IL) Risk MAP Task Order 09 FLOOD STUDIES Funding: C1101699, C1102297, C1102307 & C1101707		$ -	$ -	9/12/2013	3/31/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE05113D0130	HSFEHQ06D0570	P00002	STARR	Non Cost Modification for Note - Risk Map Task Order 30 (C1102241 & C1102257) - Great Lakes Coastal Flood Studies		$ -	$ -	8/21/2013	2/28/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE05113D0110	HSFEHQ06D0570	P00003	STARR	Modification to Lake Michigan Demonstration project and Mapping Project Specific Outreach activities - Risk Map funding (C1302527)	2013-44-1112-0052- 2560-D	$ 32,052.47	$ 32,052.47	9/26/2013	2/28/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE07213D0001	HSFEHQ09D0570	P0001	STARR	Regional Risk MAP Support		$ -	$ -	3/19/2014	6/30/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE07213D0001	HSFEHQ09D0570	0	STARR	Flood Map Modernization	2013-44-1112-0072- 2595-D	$ 1,237,000.00	$ 1,267,071.76	9/27/2013	6/30/2016	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE07213D0001	HSFEHQ09D0570	0	STARR	Flood Map Modernization	2013-44-1112-0072- 2595-D	$ 30,071.76	$ 1,267,071.76	9/27/2013	6/30/2016	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE10103D0039	HSFEHQ09D0570	P00007	STARR	develop flood insurance studies; complete pending map modern ization studies; and preplanning and scoping activities		$ -	$ -	12/20/2012	3/3/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE10103D0106	HSFEHQ09D0570	P00002	STARR	develop flood insurance studies; complete pending map modern ization studies; and preplanning and scoping activities		$ -	$ -	12/20/2012	3/3/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ08D0002	HSFEHQ09D0570	P00008	STARR	Task Order for Guidelines and Standards Update		$ -	$ 2,843,325.92	10/10/2013	2/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFEHQ08D0002	HSFEHQ09D0570	P00007	STARR	Incorporate CR ST366 to extend the POP to Oct 31,2013 at No additional cost to the Government. Task Order for Guidelines and Standards Update		$ -	$ -	6/28/2013	10/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFEHQ12D0001	HSFEHQ09D0570	P00004	STARR	POP Extension 11/30/2012 to 06/30/2012 - Includes CRs CR301, CR314, CR315, CR316, CR319, CR320. Standard Operation Production & Technical Services Risk MAP - STARR		$ -	$ -	11/14/2012	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ12D0001	HSFEHQ09D0570	P00010	STARR	Community Rating System Outreach Standard Operation Production & Technical Services Risk MAP - STARR		$ -	$ -	11/14/2012	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ12D0001	HSFEHQ09D0570	P00011	STARR	POP Extension on RAD RM PO PM 01 - ST3337 Standard Operation Production & Technical Services Risk MAP - STARR		$ -	$ -	11/30/2012	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ12D0001	HSFEHQ09D0570	P00012	STARR	Extend PoP for Std Ops Core Task order 4 Production & Technical Services Risk MAP - STARR		$ -	$ -	4/23/2013	3/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE20153D0168	HSFEEM16A0447	0	STATE POLICE, MARYLAND	on-call armed law enforcement and E-9 services - Firefighter Memorial	2013-77-F111-U230-W81007-2584-D	$ 10,000.00	$ 10,000.00	9/22/2013	10/7/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20153D0168	HSFEEM16A0447	P00001	STATE POLICE, MARYLAND	on-call armed law enforcement and E-9 services - Firefighter Memorial	2013-77-F111-U230-W81007-2584-D	$ (10,000.00)	$ (10,000.00)	10/1/2013	10/1/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE90153P0011		0	STATE UNIVERSITY OF NEW YORK	Lodging at SUNY Stony Brook -220 Rooms-Surge Capacity Force-Hurricane Sandy	2013-06-4085DR-0024- 2550-D	$ 297,000.00	$ 297,000.00	11/16/2012	5/1/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90153P0011		P00001	STATE UNIVERSITY OF NEW YORK	Lodging at SUNY Stony Brook -220 Rooms-Surge Capacity Force-Hurricane Sandy	2013-06-4085DR-0024- 2120-D	$ 32,550.00	$ 32,550.00	12/14/2012	5/1/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE90153P0011		P00002	STATE UNIVERSITY OF NEW YORK	Final Closeout and De-Obligation of excess funds	2013-06-4085DR-0024- 2120-D	$ (32,109.00)	$ -	1/28/2014	12/21/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	2
HSFE06D0P2486		P00001	STAY PARK, INC	Administrative Closeout		$ -	$ -	3/28/2014	3/28/2014	NOT COMPETED UNDER SAP			1
HSFE03D0P0041	GS27F0035Y	0	STERIA CASE INC	Steelcase Chairs for OEA	2013-90-A101-A310- 2610-D	$ 9,463.62	$ 9,463.62	9/18/2013	10/30/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20D2C0284		0	STEPHENS CONSTRUCTION AND CONCRETE, INC.	Design/Build Roadway @ CORRAT facility	2013-90-A631-H240- 2560-D	$ 344,712.06	$ 344,712.06	9/27/2013	2/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20D2C0284		P00001	STEPHENS CONSTRUCTION AND CONCRETE, INC.	Design/Build Roadway @ CORRAT facility		$ -	$ -	10/1/2013	2/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20D2C0284		P00002	STEPHENS CONSTRUCTION AND CONCRETE, INC.	Design/Build Roadway @ CORRAT facility		$ -	$ -	10/17/2013	2/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE20D2C0284		P00003	STEPHENS CONSTRUCTION AND CONCRETE, INC.	Design/Build Roadway @ CORRAT facility		$ -	$ -	2/24/2014	5/16/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1

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HSFE2013C0284		P00004	STEPHENS CONSTRUCTION AND CONCRETE, INC.	Design/build Roadway & CURB/ATF facility	2014-SL-B512-P261--2580-D	$ 15,374.95	$ 15,374.95	4/25/2014	5/25/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE0812P1013		P00003	STEVEN JAMES PROPERTIES, LLC	MOBILE HOME PAD LEASE DR-1961-ND		$ -	$ -	10/16/2012	5/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE0812P1015		P00004	STEVEN JAMES PROPERTIES, LLC	GOLDEN NUGGET MHP	2012-06-1901DR-9084--2328-D	$ (65,000.00)	$ (65,000.00)	5/18/2013	5/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE0812P1015		P00005	STEVEN JAMES PROPERTIES, LLC	Mobile Home (MH) Pad Rental - Disaster related	2012-06-1901DR-9084--2328-D	$ (3,582.93)	$ (3,582.93)	6/4/2013	5/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10D3P5079		0	STOFFA, JOHN	The rental of vehicles for the IA Guard Housing Mission in Fort Yukon, AK in support of DR-4122-AK	2013-06-4122DR-9184--2212-D	$ 6,000.00	$ 6,000.00	9/13/2013	10/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE31Q07D0002	HSFE31Q06D0007	P00009	STRATECON	CLOSEOUT AND DEOBLIGATION.	2007-63-0600EB-0600--2580-D	$ -	$ (54,323.59)	11/27/2013	1/31/2008	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE31Q07D0002	HSFE31Q06D0007	P00009	STRATECON	CLOSEOUT AND DEOBLIGATION.	2007-63-0600EB-0600--2580-D	$ -	$ (54,323.59)	11/27/2013	1/31/2008	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE07E07D0002	HSFE31Q06D0007	P00009	STRATECON	CLOSEOUT AND DEOBLIGATION.	2007-78-0601PB-0600--2580-D	$ (54,323.59)	$ (54,323.59)	11/27/2013	1/31/2008	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE31Q05C1048		P00019	STRATIX CORPORATION	FINAL CLOSEOUT		$ (7.07)	$ (2.00)	1/25/2013	1/31/2007	NOT COMPETED		URGENCY	1
HSFE30139T0374		0	SUBEARTH INC.	Streamflow 1868 Westlake Ave N. Seattle, Washington 98109	2013-06-4253DR-2000--3170-D	$ 57,600.00	$ 57,600.00	9/23/2013	10/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE31Q10P0060	GS02F0164N	P00001	STUART L. PLOTNICK, LLC	Closeout of HSFE31Q-10-F-0060		$ -	$ -	4/3/2013	12/7/2010	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		5
HSFE31Q10F0331	GS07T01644N	P00001	STUART L. PLOTNICK, LLC	Closeout of HSFE31Q-10-F-0331		$ -	$ -	4/3/2013	3/5/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02122P0050		P00001	STYLO CONSTRUCTION CORPORATION	G&A/T Office Build and Network Cabling	2013-90-A143-0026--2564-D	$ 57,436.00	$ 69,438.00	1/28/2013	1/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02131P0091		0	STYLO CONSTRUCTION CORPORATION	Construction to fix door in the IT Office.	2013-90-A144-0024--2564-D	$ -	$ 2,928.00	9/26/2013	10/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02131P0091		0	STYLO CONSTRUCTION CORPORATION	Construction to fix door in the IT Office.	2013-90-A143-0029--2564-D	$ -	$ 2,928.00	9/26/2013	10/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02131P0091		P00003	STYLO CONSTRUCTION CORPORATION	(Sixcost (Construction to fix door in the IT Office.)		$ -	$ -	11/25/2013	10/31/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02131P0092		0	STYLO CONSTRUCTION CORPORATION	Alphone	2013-90-A143-0029--2564-D	$ 886.20	$ 2,569.20	9/26/2013	11/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02131P0092		0	STYLO CONSTRUCTION CORPORATION	Alphone	2013-90-A144-0024--2564-D	$ 1,763.00	$ 2,569.20	9/26/2013	11/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE30Q13P1145		P00001	SUPAN MUNIR INC.	FINAL CLOSEOUT		$ -	$ -	5/29/2013	8/30/2011	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE06067729		P00005	SUGAR HILL LIMITED LIABILITY COMPANY	PAD LEASE - HURRICANE KATRINA DISASTER RECOVERY EFFORT. DEOBLIGATION OF EXCESS FUNDS AND CLOSEOUT	2007-06-1603DR-9064--2328-D	$ (171,394.24)	$ (241,388.24)	3/1/2013	3/4/2013	NOT COMPETED		URGENCY	1
HSFE06067729		P00005	SUGAR HILL LIMITED LIABILITY COMPANY	PAD LEASE - HURRICANE KATRINA DISASTER RECOVERY EFFORT. DEOBLIGATION OF EXCESS FUNDS AND CLOSEOUT	2089-06-1603DR-9064--2328-D	$ (70,000.00)	$ (241,388.24)	3/1/2013	3/4/2013	NOT COMPETED		URGENCY	1
HSFE2012C0529		P00002	SUMBSETT CONSTRUCTION INC.	Removal and Replacement of HVAC Systems in Bldg. K; Renovate Dish Room in Bldg. K and Install New Interior Doors in Bldg. A and C-East at the NETC		$ -	$ -	10/1/2013	10/9/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012C0529		P00003	SUMBSETT CONSTRUCTION INC.	Removal and Replacement of HVAC Systems in Bldg. K; Renovate Dish Room in Bldg. K and Install New Interior Doors in Bldg. A and C-East at the NETC		$ -	$ -	10/16/2013	10/9/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012C0529		P00004	SUMBSETT CONSTRUCTION INC.	Removal and Replacement of HVAC Systems in Bldg. K; Renovate Dish Room in Bldg. K and Install New Interior Doors in Bldg. A and C-East at the NETC		$ -	$ -	10/23/2013	12/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012C0560		P00001	SUMBSETT CONSTRUCTION INC.	Water Supply Main	2012-77-F111-0230-WA1004--2580-D	$ 33,353.98	$ 33,353.98	8/8/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012C0560		P00002	SUMBSETT CONSTRUCTION INC.	Water Supply Main		$ -	$ -	10/1/2013	10/28/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2012C0560		P00003	SUMBSETT CONSTRUCTION INC.	Water Supply Main		$ -	$ -	10/16/2013	10/28/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE0M09C0414		P00004	SUMBSETT CONSTRUCTION INC.	Final Closeout	2009-90-0603EC-0600--2564-D	$ (1.37)	$ 3,905,167.49	7/25/2013	3/31/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE0M11C0316		P00002	SUMBSETT CONSTRUCTION INC.	Boiler Project at NETC		$ -	$ -	10/16/2012	11/30/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE0M11C0316		P00003	SUMBSETT CONSTRUCTION INC.	Boiler Project at NETC		$ -	$ -	11/29/2012	1/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE0M11C0086		P00001	SUMEBSETT CONSTRUCTION INC.	A/C Upgrades for Bldgs. J, N, T & V; New Generators for Bldgs. D, F, L, M & O and Provide New Fuel Storage Tanks for Bldgs. C & J		$ -	$ -	10/16/2012	12/12/2012	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1

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HSFEMA11C0386		P00002	SUMMERSETT CONSTRUCTION INC.	A/C Upgrades for Bldgs. J, N, T & V; New Generators for Bldgs. D, F, L, M & O and Provide New Fuel Storage Tanks for Bldgs. E & J		$ -	$ -	11/28/2012	6/30/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEMA11C0386		P00005	SUMMERSETT CONSTRUCTION INC.	A/C Upgrades for Bldgs. J, N, T & V; New Generators for Bldgs. D, F, L, M & O and Provide New Fuel Storage Tanks for Bldgs. E & J		$ -	$ -	5/7/2013	6/28/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEMA11C0386		P00006	SUMMERSETT CONSTRUCTION INC.	Final Closeout		$ -	$ -	1/23/2014	1/23/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEEM11P00680		P00001	SUMMERSETT CONSTRUCTION INC.	Final Closeout		$ -	$ -	7/24/2013	3/24/2011	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE10IF00209	D13PF00928	P00001	SUMMIT SALES AND MARKETING INCORPORATED	CleanCube is a 48 blade computer that connect to RECC. We will need to review/expand each blade for another year to support the RECC	2010-90-1102RC-9031-2526-D	$ (2.00)	$ (2.00)	5/2/2013	9/25/2010	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07D7P0021		P00002	SUMNER GROUP INCORPORATED	Copier agreements for maintenance		$ -	$ -	4/25/2014	11/8/2008	NOT COMPETED		FOLLOW-ON CONTRACT	0
HSFE07D8P0027		P00003	SUMNER GROUP, INC	Deobligation and closeout for Data Max copier maintenance	2008-90-6003RC-9075-3160-D	$ -	$ (1,919.00)	9/28/2013	9/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07D8P0027		P00005	SUMNER GROUP, INC	Deobligation and closeout for Data Max copier maintenance	2008-90-2100RC-9074-3160-D	$ (1,258.00)	$ (1,919.00)	9/28/2013	9/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07D8P0027		P00006	SUMNER GROUP, INC	Deobligation and closeout for Data Max copier maintenance	2008-90-4400RC-9073-2525-D	$ (661.00)	$ (1,919.00)	9/28/2013	9/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07D8P0027		P00008	SUMNER GROUP, INC	Deobligation and closeout for Data Max copier maintenance	2008-90-1107RC-9071-3160-D	$ -	$ (1,919.00)	9/28/2013	9/28/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07D9P0010		P00002	SUMNER GROUP, INC	DATA MAX, COPIER MAINTANANCE, CANNON	2009-90-1107RC-9071-2525-D	$ (2,287.37)	$ (2,353.37)	3/28/2014	10/1/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07D9P0010		P00002	SUMNER GROUP, INC	DATA MAX, COPIER MAINTANANCE, CANNON	2010-90-1107RC-9071-2580-D	$ (66.00)	$ (2,353.37)	3/28/2014	10/1/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07D0P0174		P00002	SUMNER GROUP, INC	Deobligate and Close year 2011 maintenance Canon Machines	2010-90-1107RC-9071-2580-D	$ (0.01)	$ (0.01)	3/28/2014	9/30/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07J13P0115		P00001	SUMNER GROUP, INC	CANON COPIERS FY2012 CONTRACTS	2013-90-A143-0376-2580-D	$ 556.21	$ 556.21	11/19/2012	9/30/2012	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE07J13P0115		P0002	SUMNER GROUP, INC	DEOBLIGATE AND CLOSE CANON COPIERS FY2012 CONTRACTS	2011-90-4608RC-9073-2580-D	$ (54.48)	$ (566.69)	3/28/2014	9/29/2012	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE07J13P0115		P0002	SUMNER GROUP, INC	DEOBLIGATE AND CLOSE CANON COPIERS FY2012 CONTRACTS	2013-90-A143-0376-2580-D	$ (536.21)	$ (590.69)	3/28/2014	9/29/2012	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE72JQ06P5074		P00002	SUNBELT RENTALS INCORPORATED	FAR 4.804-1 Closeout by office administering contract. FAR 52.243-1 De-obligation of excess funds. PURCHASE OF LEASED FORK LIFTS AND TANKS	2006-06-1602SDB-9064-2650-D	$ (1.00)	$ -	3/27/2014	1/31/2006	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE72JQ06P5074		P00002	SUNBELT RENTALS INCORPORATED	FAR 4.804-1 Closeout by office administering contract. FAR 52.243-1 De-obligation of excess funds. PURCHASE OF LEASED FORK LIFTS AND TANKS	2006-06-1602SDB-9064-2650-D	$ -	$ -	3/27/2014	1/31/2006	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE72JQ06P5074		P00002	SUNBELT RENTALS INCORPORATED	FAR 4.804-1 Closeout by office administering contract. FAR 52.243-1 De-obligation of excess funds. PURCHASE OF LEASED FORK LIFTS AND TANKS	2006-06-1602SDB-9064-2651-D	$ -	$ -	3/27/2014	1/31/2006	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE72JQ06P5074		P00002	SUNBELT RENTALS INCORPORATED	FAR 4.804-1 Closeout by office administering contract. FAR 52.243-1 De-obligation of excess funds. PURCHASE OF LEASED FORK LIFTS AND TANKS	2006-06-1602SDB-9064-2650-D	$ -	$ -	3/27/2014	1/31/2006	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE72JQ06P5074		P00002	SUNBELT RENTALS INCORPORATED	FAR 4.804-1 Closeout by office administering contract. FAR 52.243-1 De-obligation of excess funds. PURCHASE OF LEASED FORK LIFTS AND TANKS	2006-06-1602SDB-9064-2610-D	$ -	$ -	3/27/2014	1/31/2006	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE72JQ06P5074		P00002	SUNBELT RENTALS INCORPORATED	FAR 4.804-1 Closeout by office administering contract. FAR 52.243-1 De-obligation of excess funds. PURCHASE OF LEASED FORK LIFTS AND TANKS	2006-06-1602SDB-9064-2615-D	$ -	$ -	3/27/2014	1/31/2006	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE72JQ06P5074		P00002	SUNBELT RENTALS INCORPORATED	FAR 4.804-1 Closeout by office administering contract. FAR 52.243-1 De-obligation of excess funds. PURCHASE OF LEASED FORK LIFTS AND TANKS	2006-06-1602SDB-9064-2525-D	$ -	$ -	3/27/2014	1/31/2006	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE72JQ06P5074		P00002	SUNBELT RENTALS INCORPORATED	FAR 4.804-1 Closeout by office administering contract. FAR 52.243-1 De-obligation of excess funds. PURCHASE OF LEASED FORK LIFTS AND TANKS	2006-06-1603SDB-9064-3150-D	$ -	$ -	3/27/2014	1/31/2006	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02J13P0253		0	SUNBELT RENTALS, INC.	Generators - Sunbelt	2013-06-4685DR-9024-2336-D	$ 100,000.00	$ 100,000.00	12/16/2012	4/6/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02J13P0253		P00001	SUNBELT RENTALS, INC.	Extension of services for rental of generators - Sunbelt		$ -	$ -	4/12/2013	6/7/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02J13P0253		P00002	SUNBELT RENTALS, INC.	Clarify period of performance extension in P00001 for generators - Sunbelt		$ -	$ -	6/7/2013	6/7/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE02J13P0253		P00003	SUNBELT RENTALS, INC.	Funds for Generators - Sunbelt	2013-06-4685DR-9024-2336-D	$ 15,848.86	$ 15,848.86	8/21/2013	9/30/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1

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HSFE02127A066		P00005	SUNRISE COMMUNITIES, LLC	Period of Performance extension and additional funds for MOBILE HOME PAD LEASE CONTRACT FOR TYPE(1) PADS LOCATED AT WOODED ESTATES, HARFORSVILLE, NY IN SUPPORT OF DR-4029NY	2013-06-4029DR-9024--2328-0	$ 2,950.00	$ 2,950.00	11/14/2012	5/14/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06041Z152		P00001	SUNSHINE CONTRACTING INC	CONTRACT CLOSEOUT DR 1601-FA DEOBLIGATION OF FUNDS THAT ARE NONEXISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 2/27/2007, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PIID		$ -	$ (2,623.40)	4/28/2013	4/29/2013	NOT COMPETED UNDER SAP			1
HSFE903H30012		0	SUNY AT OLD WESTBURY	Lodging to Surge Capacity Force-50 Rooms SUNY Old Westbury	2013-06-4085DR-9024--2530-D	$ 67,500.00	$ 67,500.00	11/16/2012	5/1/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE903H30012		P00001	SUNY AT OLD WESTBURY	Lodging to Surge Capacity Force-50 Rooms SUNY Old Westbury	2013-06-4085DR-9024--2530-D	$ 1,545.60	$ 1,545.60	11/29/2012	5/1/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE903H30012		P00002	SUNY AT OLD WESTBURY	Lodging to Surge Capacity Force-50 Rooms SUNY Old Westbury	2013-06-4085DR-9024--2530-D	$ 7,600.00	$ 7,600.00	12/1/2012	5/1/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE903H30012		P00003	SUNY AT OLD WESTBURY	Lodging to Surge Capacity Force-50 Rooms SUNY Old Westbury	2013-06-4085DR-9024--2530-D	$ 15,456.40	$ 15,456.40	12/14/2012	5/1/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE02E01F910		P00001	SUPERIOR OFFICE SYSTEMS INC	Rental of heavy duty FAX machines, 4 ea for 4 months. Final Closeout		$ -	$ -	3/26/2014	8/13/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE91QUP0262		P0001	SUSAN GREEN	FAR 4.804-1 Closeout by office administering contract. CONTRACTOR INSTRUCTOR SERVICES $3K		$ -	$ 3,000.00	1/9/2012	2/5/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05W11P0244		P00001	SYNTOMICS LLC	Close-out and De-obligate Excess Funds: FORAX TP-Over Fiber System	2011-90-2310SC-3500--3170-D	$ (129.42)	$ (129.42)	10/25/2013	6/24/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13D0004	HSFE10I13A5028	0	SYSCO SEATTLE, INC.	Food/Equipment/Supplies in support of IA Mass Care Mission for DR-4122-AK	2013-06-4122DR-9104--2663-D	$ 6,317.91	$ 6,317.91	8/30/2013	12/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13D0004	HSFE10I13A5028	P00001	SYSCO SEATTLE, INC.	Food/Equipment/Supplies in support of IA Mass Care Mission for DR-4122-AK	2014-06-4122DR-9104--2663-D	$ 57.34	$ 57.34	12/1/2013	1/15/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13D0004	HSFE10I13A5028	P00001	SYSCO SEATTLE, INC.	Food/Equipment/Supplies in support of IA Mass Care Mission for DR-4122-AK	2014-06-4122DR-9104--2663-D	$ -	$ 57.34	12/1/2013	1/15/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13D0005	HSFE10I13A5028	0	SYSCO SEATTLE, INC.	Additional Food/Equipment/Supplies in support of IA Mass Care Mission for DR-4122-AK	2013-06-4122DR-9104--2591-D	$ 1,503.52	$ 4,515.54	9/5/2013	10/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13D0005	HSFE10I13A5028	0	SYSCO SEATTLE, INC.	Additional Food/Equipment/Supplies in support of IA Mass Care Mission for DR-4122-AK	2013-06-4122DR-9104--2663-D	$ 1,669.38	$ 4,515.54	9/5/2013	10/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13D0005	HSFE10I13A5028	0	SYSCO SEATTLE, INC.	Additional Food/Equipment/Supplies in support of IA Mass Care Missions for DR-4122-AK	2013-06-4122DR-9104--2662-D	$ 1,340.64	$ 4,515.54	9/5/2013	10/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13D0005	HSFE10I13A5028	P00001	SYSCO SEATTLE, INC.	Additional Food/Equipment/Supplies in support of IA Mass Care Mission for DR-4122-AK	2014-06-4122DR-9104--2663-D	$ 3.71	$ 3.71	10/8/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13D0005	HSFE10I13A5028	P00002	SYSCO SEATTLE, INC.	Additional Food/Equipment/Supplies in support of IA Mass Care Mission for DR-4122-AK	2014-06-4122DR-9104--2663-D	$ -	$ 48.61	12/1/2013	1/15/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13D0005	HSFE10I13A5028	P00002	SYSCO SEATTLE, INC.	Additional Food/Equipment/Supplies in support of IA Mass Care Mission for DR-4122-AK	2014-06-4122DR-9104--2663-D	$ 48.61	$ 48.61	12/1/2013	1/15/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13D0006	HSFE10I13A5028	0	SYSCO SEATTLE, INC.	Food/Equipment/Supplies in support of IA Mass Care Mission for DR-4122-AK	2013-06-4122DR-9104--2663-D	$ 3,500.00	$ 9,795.27	9/11/2013	10/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13D0006	HSFE10I13A5028	0	SYSCO SEATTLE, INC.	Food/Equipment/Supplies in support of IA Mass Care Mission for DR-4122-AK	2013-06-4122DR-9104--2663-D	$ 3,736.70	$ 9,795.27	9/11/2013	10/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13D0006	HSFE10I13A5028	0	SYSCO SEATTLE, INC.	Food/Equipment/Supplies in support of IA Mass Care Mission for DR-4122-AK	2013-06-4122DR-9104--2591-D	$ 558.57	$ 9,795.27	9/11/2013	10/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13D0006	HSFE10I13A5028	P00001	SYSCO SEATTLE, INC.	Additional funding for invoice payment for the Food/Equipment/Supplies in support of IA Mass Care Mission for DR-4122-AK	2014-06-4122DR-9104--3552-D	$ 546.23	$ 546.23	1/21/2014	3/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13D0007	HSFE10I13A5028	0	SYSCO SEATTLE, INC.	Additional Funding for the purchase of Food/Equipment/Supplies in support of IA Mass Care Mission for DR-4122-AK	2013-06-4122DR-9104--2663-D	$ 2,500.00	$ 2,500.00	9/20/2013	10/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13D0033	HSFE10I13A5028	0	SYSCO SEATTLE, INC.	Food/Equipment/Supplies in support of IA Mass Care Mission for DR-4122-AK	2013-06-4122DR-9104--2663-D	$ 13,904.50	$ 13,904.50	4/17/2013	8/16/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13N0033	HSFE10I13A5028	P00001	SYSCO SEATTLE, INC.	Food/Equipment/Supplies in support of IA Mass Care Mission for DR-4122-AK	2014-06-4122DR-9104--2663-D	$ 2.50	$ 2.50	10/8/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13P0041	HSFE10I13A5028	0	SYSCO SEATTLE, INC.	Food/Equipment/Supplies in support of IA Mass Care Mission for DR-4122-AK	2013-06-4122DR-9104--2663-D	$ 5,300.00	$ 5,300.00	8/22/2013	8/23/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10I13P0042	HSFE10I13A5028	0	SYSCO SEATTLE, INC.	Food/Equipment/Supplies for the VALs under the IA PSC Housing Mission for DR-4122-AK	2013-06-4122DR-9104--2591-D	$ 3,900.00	$ 3,900.00	8/23/2013	8/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05I15P0010		0	SYSCOLEX FEDERAL, INC.	three year warranty for HP equipment located in the region V VIII server room	2013-90-A152-0265--2560-D	$ 12,119.04	$ 13,042.00	9/24/2013	9/24/2016	NOT COMPETED UNDER SAP		AUTHORIZED RESALE	1
HSFE05I15P0010		0	SYSCOLEX FEDERAL, INC.	three year warranty for HP equipment located in the region V VIII server room	2013-90-A152-0265--2560-D	$ 922.96	$ 13,042.00	9/24/2013	9/24/2016	NOT COMPETED UNDER SAP		AUTHORIZED RESALE	1
HSFE93Q21P1504		P00001	SYSTEM ENGINEERING INTERNATIONAL INC	FAR 4.804-1 Closeout by office administering contract. 64 Replacement Batteries C&D UPS - Svc Instal3		$ -	$ 18,977.72	10/12/2012	10/11/2011	NOT COMPETED		URGENCY	1
HSFE93Q21P1504		P0002	SYSTEM ENGINEERING INTERNATIONAL INC	Closeout. 64 Replacement Batteries C&D UPS - Svc Instal3		$ -	$ 18,977.72	1/3/2013	10/11/2011	NOT COMPETED		URGENCY	1

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HSFTEM09R0001	HSFEEM06A0029	P00001	SYSTEM PLANNING CORPORATION	Fire Data Analytical Services FY 08 - EA287DV $405,000.00 POP: 1 April 2008 - 31 March 2009		$ -	$ 403,976.54	9/17/2013	3/31/2009	FOLLOW ON TO COMPETED ACTION	ONLY ONE SOURCE - OTHER	FOLLOW-ON CONTRACT	0
HSFEEM10R0001	HSFEEM06A0029	P00003	SYSTEM PLANNING CORPORATION	Final closeout		$ -	$ -	11/20/2013	6/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE30X3701S2		0	SYSTEMLINK NORTH AMERICA INC	540-504-1783	2013-99-A137-A650-3171-D	$ 3,445.80	$ 3,445.80	7/26/2013	7/18/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFTHQMP1R09		P00002	SYSTEMLINK NORTH AMERICA INC	Contract closeout. Onsite support for Stage software 1. Date Package Received/Contacted Customer: 06/29/2009 2. Solicitation Issue Date: N/A 3. Solicitation Close Date: N/A 4. Target Award Date: 07/09/2009 5. Type of Action: Task Order		$ -	$ -	11/8/2013	10/08/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE11Q21F1702		P00002	SYSTEMLINK NORTH AMERICA INC	ACCPAC upgrade and CRM Module installation		$ -	$ -	12/23/2013	8/8/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE10Q21F1702		P00003	SYSTEMLINK NORTH AMERICA INC	ACCPAC upgrade and CRM Module installation		$ -	$ -	8/13/2013	8/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE70130001G	HSFE70120D0338	0	SYSTEMS SUPPORT ALTERNATIVES, INC.	10 I/T Kits for Hurricane Sandy	2013-06-7220SU-4400-2665-D	$ 37,991.40	$ 37,991.40	11/13/2012	12/2/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	URGENCY		1
HSFE70130001G	HSFE70120D0338	P0001	SYSTEMS SUPPORT ALTERNATIVES, INC.	10 I/T Kits for Hurricane Sandy	2013-06-7220SU-4400-2665-D	$ 3,825.00	$ 37,991.40	11/20/2012	12/17/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	URGENCY		1
HSFE70130001H	HSFE70120D0338	P0002	SYSTEMS SUPPORT ALTERNATIVES, INC.	10 I/T Kits for Hurricane Sandy	2013-06-7220SU-4400-2665-D	$ (1,020.00)	$ (1,020.00)	1/2/2013	12/17/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	URGENCY		1
HSFE70130004H	HSFE70120D0338	0	SYSTEMS SUPPORT ALTERNATIVES, INC.	15 I/T Kits to DC Frederick	2013-06-4096DR-9024-2665-D	$ 49,196.08	$ 49,196.08	1/25/2013	8/31/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE70130004G	HSFE70120D0338	0	SYSTEMS SUPPORT ALTERNATIVES, INC.	20 I/T Kits to DC Atlanta	2013-06-4096DR-9024-2665-D	$ 68,679.06	$ 68,679.06	1/25/2013	8/31/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE70130005G	HSFE70120D0338	0	SYSTEMS SUPPORT ALTERNATIVES, INC.	6 I/T Kits to DC Guam	2013-06-4096DR-9024-2665-D	$ 20,063.99	$ 20,063.99	1/25/2013	8/31/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE70130011H	HSFE70120D0338	0	SYSTEMS SUPPORT ALTERNATIVES, INC.	I/T Refresh DC Atlanta	2013-06-4546RS-3000-2665-D	$ 5,463.71	$ 5,463.71	8/30/2013	7/31/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE70130011V	HSFE70120D0338	0	SYSTEMS SUPPORT ALTERNATIVES, INC.	I/T Refresh Caribbean	2013-06-4546RS-3000-2665-D	$ 17,435.58	$ 17,435.58	9/4/2013	7/31/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE70130012D	HSFE70120D0338	0	SYSTEMS SUPPORT ALTERNATIVES, INC.	I/T Refresh DC Hawaii	2013-06-4546RS-3000-2665-D	$ 6,887.88	$ 6,887.88	9/4/2013	9/26/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE70130012I	HSFE70120D0338	0	SYSTEMS SUPPORT ALTERNATIVES, INC.	I/T Refresh DC Frederick	2013-06-4546RS-3000-2665-D	$ 12,314.70	$ 12,314.70	9/4/2013	9/26/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE70140032	HSFE70120D0338	0	SYSTEMS SUPPORT ALTERNATIVES, INC.	A la Carte Order to DC Frederick	2014-06-4546RS-3000-2665-D	$ 27,042.22	$ 27,042.22	3/28/2014	4/26/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE70140033	HSFE70120D0338	0	SYSTEMS SUPPORT ALTERNATIVES, INC.	A La Carte DC Atlanta	2014-06-4546RS-3000-2665-D	$ 17,356.35	$ 17,356.35	3/28/2014	4/26/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE70130R0365		P00001	SYSTEMWARE INCORPORATED	Final Closeout of consent for Renewal of Hardware/Software Warranty (systemsWare, Inc.	2008-90-0384RC-0680-2580-D	$ -	$ -	5/21/2013	12/31/2008	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02130012		0	T & T MARINE WAYS INC	Provide Pumping Services to assist in removing flooding	2013-06-4085DR-9024-2587-D	$ 26,655.51	$ 26,655.51	11/15/2012	11/15/2012	NOT COMPETED		URGENCY	1
HSFE02130012		P00001	T & T MARINE WAYS INC	Provide Pumping Services to assist in removing flooding	2013-06-4085DR-9024-2594-D	$ 165,001.02	$ 165,001.02	2/13/2013	3/1/2013	NOT COMPETED		URGENCY	1
HSFE02130012		P00002	T & T MARINE WAYS INC	de-obligate and closeout (Provide Pumping Services to assist in removing flooding)	2013-06-4085DR-9024-2594-D	$ (26,655.51)	$ (26,655.51)	6/10/2013	11/15/2012	NOT COMPETED		URGENCY	1
HSFE30137U527		0	TALLAHASSEE TRUCK & FREIGHTLINER SERVICE, INC.	Tallahassee Truck & Freightliner Service, Inc 3520 Gaither Dr Tallahassee, FL 32303	2013-06-4233RS-2000-2580-D	$ 3,990.61	$ 3,990.61	8/28/2013	8/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE0605F9003		P00009	TAYLOE WATER MANAGEMENT	ADMINISTRATIVE OBLIGATION OF FUNDS THAT ARE NONEXISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 4/4/2006, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE FPDS. THE CONTRACT IS CLOSED, DE-1603-LA.		$ -	$ 69,977.73	3/25/2014	3/25/2014	NOT COMPETED UNDER SAP		URGENCY	1
HSFE2013C0548		0	TDE CONSTRUCTION CO., INC.	Additional Roof Coverage for the Loading Dock at the Noble Training Facility Center for Domestic Preparedness.	2013-SL-8512-F261-2580-D	$ 23,006.56	$ 23,056.00	8/1/2013	1/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0549		0	TDE CONSTRUCTION CO., INC.	Additional Roof Coverage for the Loading Dock at the Noble Training Facility Center for Domestic Preparedness	2013-SL-8512-F261-2580-D	$ 1,171.44	$ 23,056.00	8/1/2013	1/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0548		P00001	TDE CONSTRUCTION CO., INC.	Loading Dock Awning for the CDF - SUSPENSION OF WORK		$ -	$ -	10/1/2013	1/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0548		P00002	TDE CONSTRUCTION CO., INC.	Additional Roof Coverage for the Loading Dock at the Noble Training Facility Center for Domestic Preparedness		$ -	$ -	10/18/2013	1/31/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0238		0	TDE CONSTRUCTION CO., INC.	Drainage Ditch Re-piping for the Center for Domestic Preparedness	2013-90-3631-3424S-3100-D	$ 202,389.00	$ 355,667.00	9/20/2013	7/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0238		0	TDE CONSTRUCTION CO., INC.	Drainage Ditch Re-piping for the Center for Domestic Preparedness	2013-SL-8512-F261-2580-D	$ 153,278.00	$ 355,667.00	9/20/2013	7/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0238		P00001	TDE CONSTRUCTION CO., INC.	Drainage Ditch for the CDF - SUSPENSION OF WORK		$ -	$ -	10/1/2013	7/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0238		P00002	TDE CONSTRUCTION CO., INC.	Drainage Ditch Re-piping for the Center for Domestic Preparedness		$ -	$ -	10/18/2013	7/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0240		0	TDE CONSTRUCTION CO., INC.	Resurfacing Area 500 parking	2013-90-A728-3424S-2580-D	$ 549,688.00	$ 1,356,857.00	9/25/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0240		0	TDE CONSTRUCTION CO., INC.	Resurfacing Area 500 parking	2013-90-A728-3424S-2580-D	$ 807,169.00	$ 1,356,857.00	9/25/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0240		P00001	TDE CONSTRUCTION CO., INC.	Resurfacing Area 500 parking		$ -	$ -	10/1/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0240		P00002	TDE CONSTRUCTION CO., INC.	Resurfacing Area 500 parking		$ -	$ -	10/17/2013	6/30/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0242		0	TDE CONSTRUCTION CO., INC.	Replacement of Metal Roofing for the Center for Domestic Preparedness	2013-SL-8512-F261-2580-D	$ 1,274,376.00	$ 2,989,021.00	9/26/2013	7/8/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0242		0	TDE CONSTRUCTION CO., INC.	Replacement of Metal Roofing for the Center for Domestic Preparedness	2013-SL-8512-F261-2580-D	$ 95,881.00	$ 2,989,021.00	9/26/2013	7/8/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0242		0	TDE CONSTRUCTION CO., INC.	Replacement of Metal Roofing for the Center for Domestic Preparedness	2013-90-A728-3424S-2580-D	$ 466,177.00	$ 2,989,021.00	9/26/2013	7/8/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0242		P00001	TDE CONSTRUCTION CO., INC.	Metal Roofing for the Center for Domestic Preparedness	2013-SL-8512-F261-2580-D	$ 150,708.00	$ -	9/27/2013	9/8/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0242		P00002	TDE CONSTRUCTION CO., INC.	Metal Roofing for the CDF - SUSPENSION OF WORK		$ -	$ -	10/1/2013	9/8/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0242		P00003	TDE CONSTRUCTION CO., INC.	Replacement of Metal Roofing for the Center for Domestic Preparedness		$ -	$ -	10/18/2013	9/8/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE0606F2131		P00006	TRAM REALTY LLC	No-Cost Administrative Closeout		$ -	$ -	4/2/2014	4/2/2014	NOT COMPETED UNDER SAP		URGENCY	1
HSFE0611F0002	HSCEOP06AAQ001	P00003	TECHNICAL AND PROJECT ENGINEERING LIMITED LIABILITY COMPANY	Fund contract specialist position for Map Mod	2013-44-5112-8062-2585-D	$ 35,000.00	$ 35,000.00	6/27/2013	8/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE0611F0002	HSCEOP06AAQ001	P00004	TECHNICAL AND PROJECT ENGINEERING LIMITED LIABILITY COMPANY	Administrative close out for contract to provide the services of a Contracting Specialist		$ -	$ -	12/30/2013	12/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE0813F0016	GS24F00664	0	TECHNICAL COMMUNITIES INC	SIGNAL GENERATOR	2013-90-A143-8066--3178-D	$ 24,123.30	$ 24,123.30	6/19/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE1QD05T0W		P00001	TECHNICAL MARKETING SYSTEMS, INC.	closeout	2008-06-4190AD-8606--2580-D	$ -	$ -	10/15/2012	6/30/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE1013F0027		0	TECHNOLOGY LEARNING GROUP, INC.	TRAI Learning - Excel 2010 Lvl 2 - Ryan Hunter	2013-90-A152-8305--2580-D	$ 255.00	$ 255.00	2/22/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON COMPETITION	1
HSFE0013F0276		0	TECOLOTE RESEARCH, INC.	8-23-12wer $5,500 for ACEIT software	2013-90-A657-3662D--2570-D	$ 5,500.00	$ 7,000.00	9/3/2013	9/3/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0013F0276		P00001	TECOLOTE RESEARCH, INC.	8-23-12wer $2,500 for ACEIT software		$ -	$ -	9/13/2013	9/3/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0013F0082	GS27F0015V	0	TEKNION, LLC.	Suggest source Teknion LLC c/o Business Furniture & Design 201-929-9590 Teknion Swivel & Guest Chairs to include 26 Swivel & 40 Guest	2013-90-A303-D620--3178-D	$ 26,173.42	$ 26,173.42	9/19/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE0013F0082	GS27F0015V	P00001	TEKNION, LLC.	Suggest source Teknion LLC c/o Business Furniture & Design 201-929-9590 Teknion Swivel & Guest Chairs to include 26 Swivel & 40 Guest		$ -	$ -	1/27/2014	3/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE0613F0035	GS35F0191T	0	TELECOM TECHNOLOGIES INCORPORATED	CISCO Server Switch 4500E Series	2013-90-A143-8066--3178-D	$ 8,700.00	$ 8,700.00	9/11/2013	10/15/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3

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HSFE08-15-F0055	GS35F0191T	P00001	TELECOM TECHNOLOGIES INCORPORATED	CLOSEOUT: CISCO Server Switch 4500E Series		$ -	$ -	1/7/2014	1/7/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04-W10-F0044	GS03F0023X	P00003	TRUEHEART LEASING CORPORATION	Final Closeout		$ -	$ -	10/19/2012	12/31/2010	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04-11-F0067		P00001	TSI VENT DIV, INC.	Final Closeout		$ -	$ -	11/13/2012	3/7/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04-11-F0024		P00001	TENNESSEE PRESS SERVICE INC	Full Service Fuel Delivery - Hope EHU Staging Area		$ -	$ -	4/17/2013	4/17/2013	NOT COMPETED		URGENCY	1
HSFE07-08-F0234		P00001	TEXARKANA TRACTOR COMPANY		2008-06-171HOR-9074-2640-D	$ (1,499.40)	$ (1,499.40)	1/13/2014	1/15/2014	NOT COMPETED UNDER SAP		URGENCY	1
HSFE14-Q09-F0749		P00001	TEXARKANA TRACTOR COMPANY	Final Closeout		$ -	$ -	2/26/2013	5/29/2009	NOT COMPETED		UNIQUE SOURCE	0
HSFE06-09-F0041		P00002	TEXAS ENGINEERING EXTENSION SERVICE	CLOSEOUT - Contract with Texas Engineering Extension Service		$ -	$ -	11/9/2012	10/25/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE13-Q10-F1022		P00005	TEXAS ENGINEERING EXTENSION SERVICE	Final Closeout		$ -	$3,529.25	4/2/2014	4/2/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06-12-F0013		P00010	TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	ADMINISTRATIVE CLOSE-OUT MODIFICATION TO CLOSE PO FOR TX Floodplain Mgt Assoc		$ -	$ -	2/21/2013	6/1/2012	NOT COMPETED		UNIQUE SOURCE	1
HSFE14-09-F0158		P00001	TEXAS GENERAL LAND OFFICE	CONTRACT CLOSEOUT: DR-1603-LA		$ -	$ -	2/26/2014	2/20/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE04-W10-F0447	GS07F8884D	P00001	TEXTRON SYSTEMS CORPORATION (5668)	Final closeout		$ -	$ -	11/29/2012	11/06/2010	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE10-Q08-F0571		P00006	THE BONOMO COMPANIES INC	Final closeout		$ -	$ 51,055.00	1/15/2014	1/15/2014	NOT COMPETED		URGENCY	1
HSFE02-13-F0456		0	THE HERTZ CORPORATION	Passenger Van and SUV rental for DHS surge employees to support DR-4085-MS	2013-06-4085DR-9024-2130-D	$ 1,316.25	$ 227,006.25	1/10/2013	1/31/2013	NOT COMPETED		URGENCY	1
HSFE02-13-F0476		0	THE HERTZ CORPORATION	Passenger Van and SUV rental for DHS surge employees to support DR-4085-MS	2013-06-4085DR-9024-2130-D	$ 37,800.00	$ 227,006.25	1/10/2013	1/31/2013	NOT COMPETED		URGENCY	1
HSFE02-13-F0434		0	THE HERTZ CORPORATION	Passenger Van and SUV rental for DHS surge employees to support DR-4085-MS	2013-06-4085DR-9024-2111-D	$ 94,200.00	$ 227,006.25	1/10/2013	1/31/2013	NOT COMPETED		URGENCY	1
HSFE02-13-F0456		0	THE HERTZ CORPORATION	Passenger Van and SUV rental for DHS surge employees to support DR-4085-MS	2013-06-4085DR-9024-2111-D	$ 94,200.00	$ 227,006.25	1/10/2013	1/31/2013	NOT COMPETED		URGENCY	1
HSFE02-13-F0434		P00001	THE HERTZ CORPORATION	De-obligate excess funds and closeout Task Order	2013-06-4085DR-9024-2111-D	$ (16,217.12)	$ (59,458.64)	11/5/2013	10/31/2013	NOT COMPETED		URGENCY	1
HSFE02-13-F0456		P00001	THE HERTZ CORPORATION	De-obligate excess funds and closeout Task Order	2013-06-4085DR-9024-2111-D	$ (43,241.52)	$ (59,458.64)	11/5/2013	10/31/2013	NOT COMPETED		URGENCY	1
HSFE02-13-F0035	GS27F0015S	0	THE HON COMPANY	Chairs	2013-90-A143-0036-3120-D	$ 6,000.00	$ 6,887.72	9/20/2013	11/1/2013	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		3
HSFE02-13-F0035	GS27F0015S	0	THE HON COMPANY	Chairs	2013-90-A143-0036-3120-D	$ 887.72	$ 6,887.72	9/20/2013	11/1/2013	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		3
HSFE04-12-F0001	GS27F0015S	P00006	THE HON COMPANY	Modification done for additional funding to have laborers move and reconfigure cubicles in the response area. Extend the period of performance to from 10-1-2012 to 12-31-2012	2013-90-A146-R044-2542-D	$ 100.00	$ 1,500.00	10/1/2012	12/31/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04-12-F0001	GS27F0015S	P00006	THE HON COMPANY	Modification done for additional funding to have laborers move and reconfigure cubicles in the response area. Extend the period of performance to from 10-1-2012 to 12-31-2012	2013-90-A146-R044-2542-D	$ 1,400.00	$ 1,500.00	10/1/2012	12/31/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04-12-F0001	GS27F0015S	P00007	THE HON COMPANY	This is a no-cost unilateral modification to extend the period of performance for reversible services from 12/31/12-03/31/13 and move all invoices during this period.		$ -	$ -	2/14/2013	12/31/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE02-13-F0270		0	THE NEW YORK TIMES COMPANY	Legal Publication for Flood Hazard Mitigation Project	2013-06-4085DR-9024-2640-D	$ 4,758.50	$ 4,758.50	6/25/2013	6/25/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02-13-F0270		P00001	THE NEW YORK TIMES COMPANY	Closeout and Deobligate excess funds	2013-06-4085DR-9024-2640-D	$ (0.50)	$ (0.50)	9/11/2013	6/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE14-11-F0097		P00001	THE NEW YORK TIMES COMPANY	DR-1603-LRO CONTRACT CLOSE-OUT		$ -	$ 4,963.97	3/8/2013	8/31/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE-14-11-F0106		P00001	THE NEW YORK TIMES COMPANY	PUBLIC NOTICE AD FOR FM-3322 AND DR-4015-LOUISIANA FLOORING HOUMA COURIER AND THIBODAUX DAILY COMET		$ -	$ -	5/6/2013	9/19/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE14-A10-F0126		P00002	THE TRAINING CENTER LIMITED LIABILITY COMPANY (9944)	CONTRACT CLOSEOUT, DR-1603-LA, 2006-0024-171551		$ -	$ -	7/11/2013	7/11/2013	NOT COMPETED UNDER SAP		AUTHORIZED BY STATUTE	1
HSFE40-15-F0054	HSFE08-11-A1246	0	THE TRAINING CENTER LLC	202-646-4200	2013-06-413183-0900-2565-D	$ 1,200.00	$ 1,200.00	1/3/2013	1/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE70-13-F0097	GS27F0068J	P00002	THE TRAINING CENTER LLC	Closeout: EEO Investigation - Case No. 09-00171		$ -	$ -	10/23/2013	12/7/2010	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE20153U0035		0	THE WATER WORKS & SEWER BOARD OF THE CITY OF ANNISTON INC	Water and Sewer contract with Water Works for the CDP	2013-SL-8512-P261 - 2532-D	$ 14,900.00	$ 3,289,389.29	6/26/2013	2/9/2023	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20153U0035		0	THE WATER WORKS & SEWER BOARD OF THE CITY OF ANNISTON INC	Water and Sewer contract with Water Works for the CDP	2013-SL-8512-P261 - 2532-D	$ 24,900.00	$ 3,289,389.29	6/26/2013	2/9/2023	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20153U0035		P00001	THE WATER WORKS & SEWER BOARD OF THE CITY OF ANNISTON INC	Water and Sewer contract with Water Works for the CDP	2014-SL-8512-P261 - 2532-D	$ 6,927.28	$ -	1/13/2014	2/9/2023	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20153U0035		P00002	THE WATER WORKS & SEWER BOARD OF THE CITY OF ANNISTON INC	Water and Sewer contract with Water Works for the CDP	2014-SL-8512-P261 - 2532-D	$ 42,127.72	$ -	3/4/2014	2/9/2023	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEEM12U3092		P00002	THE WATER WORKS AND SEWER BOARD OF THE CITY OF ANNISTON INCORPORATED	Final Closeout		$ -	$ -	10/23/2013	10/23/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEHQDMF1281		P00001	TURBOMETEC INCORPORATED	Final closeout		$ -	$ -	1/28/2014	1/27/2014	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE06R1F2140		P00001	THOMSON REAL ESTATE INC	ADMINISTRATIVE CLOSEOUT		$ -	$ -	7/26/2014	7/26/2014	NOT COMPETED UNDER SAP			1
HSFEEM10P0191		P00001	THOMSON REUTERS (HEALTHCARE) INC	Final Closeout		$ -	$ -	11/9/2012	8/8/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07QD66F61A6		P00010	THRANE AND THRANE INCORPORATED	Final closeout		$ -	$ -	3/6/2014	3/6/2014	NOT COMPETED		URGENCY	1
HSFE07QD66P00200		P00004	THRANE AND THRANE INCORPORATED	Final Close-Out		$ -	$ (207,846.27)	10/24/2013	7/16/2007	NOT COMPETED		URGENCY	1
HSFE10127P0006		P00003	THYSSENKRUPP ELEVATOR CORPORATION	Thyssenkrupp Elevator service	2012-99-1110RC-9106--2566-D	$ (1,218.60)	$ (1,218.60)	4/18/2013	9/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10137P0018		0	THYSSENKRUPP ELEVATOR CORPORATION	Elevator insp 3Q13	2013-90-A143-R106--2525-D	$ 555.00	$ 555.00	12/19/2012	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10137P0018		P00001	THYSSENKRUPP ELEVATOR CORPORATION	Elevator insp 1Q13	2013-90-A143-R106--2525-D	$ 555.00	$ 555.00	1/22/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10137P0018		P00002	THYSSENKRUPP ELEVATOR CORPORATION	Elevator insp 2Q13	2013-90-A143-R106--2525-D	$ 555.00	$ 555.00	4/22/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10137P0018		P00003	THYSSENKRUPP ELEVATOR CORPORATION	Elevator insp 3Q13	2013-90-A143-R106--2525-D	$ 555.00	$ 555.00	7/1/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10147P0006		0	THYSSENKRUPP ELEVATOR CORPORATION	Elevator maintenance and service	2014-90-A143-R106--2566-D	$ 603.00	$ 603.00	12/2/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10147P0006		P00001	THYSSENKRUPP ELEVATOR CORPORATION	Elevator maintenance and service	2014-90-A143-R106--2566-D	$ 603.00	$ 603.00	3/20/2014	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20127P0151		P00001	THYSSENKRUPP ELEVATOR CORPORATION	Final Closeout		$ -	$ -	1/22/2013	6/23/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE11127C0014		P0001	TIBCOSME, INC	Ongoing maintenance services for the Consolidated Administration and Real-Time Dashboard tool within the ACCN platform.		$ -	$ -	10/1/2012	9/20/2017	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE11127C0014		P0002	TIBCOSME, INC	Option Year 1 for Tier1 Consolidated Administration and Real-Time Dashboard tool within the ACCN platform. Contract value increased by $61,711.92.	2013-06-471185-4400 - 2526-D	$ 61,711.92	$ -	7/11/2013	9/20/2017	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE06061F2N5		P00001	TIME SOLUTIONS INCORPORATED	CONTRACT CLOSEOUT, DR-1603-LA, RATIFICATION ACTION - TIMETIME SOLUTIONS, INC HURRICANE KATRINA RELIEF EFFORT		$ -	$ -	7/16/2013	7/17/2013	NOT COMPETED		URGENCY	1
HSFELA11F0003		P00001	TIMES PICAYUNE PUBLISHING CORP, THE	DR-1603 LEG CONTRACT CLOSE-OUT		$ -	$ -	3/8/2013	12/30/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEEM11F0264		P00002	TIMOTHY TURNER	Closeout Mod. Documents uploaded to Closeout Action.		$ -	$ -	12/28/2012	8/5/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEEM11F0265		P00001	TIMOTHY TURNER	Final closeout		$ -	$ -	12/26/2012	8/19/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE05137P0052		0	TITAN OUTDOOR PUBLISHERS INC	Digital display needed to get disaster information out to Illinois survivors in support of DR-4116-IL	2013-06-413E09-9054 - 2441-D	$ 3,704.00	$ 3,704.00	4/21/2013	7/31/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE05137P0052		P00001	TITAN OUTDOOR PUBLISHERS INC	CLOSEOUT/REVISE - NO EXCESS FUNDS TO DE-OBLIGATE.Digital display needed to get disaster information out to Illinois survivors in support of DR-4116-IL		$ -	$ -	10/2/2013	10/2/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07QD97F778		P00001	TOMMY POWELL	Closeout Mod. Closeout Documents uploaded to Closeout Action.	2005-05 -51MFI-5100 - 2560-D	$ (3,713.95)	$ (3,713.95)	4/30/2013	6/15/2006	NOT COMPETED UNDER SAP			1
HSFE06061F2D5		P00001	TORREY PINES MANUFACTURED HOUSING COMMUNITY	Torrey Pines Manufactured Community - Pad Lease Hurricane Katrina Recovery Effort This mod P00001 is a no cost administrative closeout for this agreement		$ -	$ -	1/13/2014	1/13/2014	NOT COMPETED UNDER SAP			1

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HSFEMW11P0003		P00001	TYUMA, INCORPORATED	Final Closeout		$ -	$ -	6/6/2013	7/29/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE20127U268		P00001	TOZEN TECHNOLOGY INC	Final closeout		$ -	$ -	6/10/2013	9/20/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10Q0076P2		P00001	TRANSCONTINENTAL SECURITY, LLC	FINAL CLOSEOUT		$ -	$ -	2/11/2014	2/11/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06137D0616	HSFEHQ09A1155	0	TRANSLATION SOLUTIONS CORPORAT	Multilingual Support and Special Needs for DE-4145 (Colorado)	2010-98-4745DR-9084--2541-D	$ 32,000.00	$ 32,000.00	9/23/2013	12/31/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	URGENCY		3
HSFEHQ10D0004	HSFEHQ09A1155	P00001	TRANSLATION SOLUTIONS CORPORAT	de-obligate and closeout task order	2010-90-0220DC-0200--2541-D	$ (2,598.74)	$ (2,598.74)	2/14/2013	8/28/2011	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10J0076	HSFEHQ09A1155	P00001	TRANSLATION SOLUTIONS CORPORAT	closeout task order		$ -	$ -	3/12/2013	9/27/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10D0019	HSFEHQ09A1155	P00002	TRANSLATION SOLUTIONS CORPORAT	de-ob and closeout	2010-90-0220DC-0200--2541-D	$ (8,300.00)	$ (8,300.00)	5/12/2013	12/10/2011	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10D0019	HSFEHQ09A1155	P00001	TRANSLATION SOLUTIONS CORPORAT	closeout task order		$ -	$ (301.45)	3/12/2013	7/20/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10D0021	HSFEHQ09A1155	P00001	TRANSLATION SOLUTIONS CORPORAT	closeout task order		$ -	$ (7,094.16)	2/14/2013	9/27/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11D0027	HSFEHQ09A1155	P00001	TRANSLATION SOLUTIONS CORPORAT	closeout task order		$ -	$ -	2/14/2013	9/27/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11D0029	HSFEHQ09A1155	P00001	TRANSLATION SOLUTIONS CORPORAT	de-obligate and closeout	2011-06-1957DR-9044--2541-D	$ (1,000.00)	$ (1,000.00)	2/14/2013	9/27/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11D0029	HSFEHQ09A1155	P00002	TRANSLATION SOLUTIONS CORPORAT	Final Closeout	2011-06-1972DR-9044--2541-D	$ (3,999.87)	$ (3,999.87)	4/15/2013	5/1/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11D0034	HSFEHQ09A1155	P00002	TRANSLATION SOLUTIONS CORPORAT	Final Closeout	2011-06-1975DR-9044--2541-D	$ (1,702.02)	$ (1,702.02)	2/25/2013	5/1/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11D0035	HSFEHQ09A1155	P00002	TRANSLATION SOLUTIONS CORPORAT	Final Closeout		$ -	$ -	2/25/2013	5/1/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11D0036	HSFEHQ09A1155	P00002	TRANSLATION SOLUTIONS CORPORAT	Final Closeout		$ -	$ -	3/4/2013	4/25/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11D0037	HSFEHQ09A1155	P00001	TRANSLATION SOLUTIONS CORPORAT	Final Closeout	2011-06-1975DR-9044--2541-D	$ (117.09)	$ (117.09)	4/8/2013	6/19/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11D0038	HSFEHQ09A1155	P00001	TRANSLATION SOLUTIONS CORPORAT	Final Closeout	2011-06-1971DR-9044--2541-D	$ (113.74)	$ (113.74)	3/11/2013	6/26/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11D0042	HSFEHQ09A1155	P00001	TRANSLATION SOLUTIONS CORPORAT	Closeout and De-Obligate Excess Funds	2011-06-1960DR-9076--2541-D	$ (16.12)	$ (16.12)	3/20/2013	7/13/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11D0043	HSFEHQ09A1155	P00001	TRANSLATION SOLUTIONS CORPORAT	Closeout and De-Obligate Excess Funds	2011-06-1974DR-9044--2541-D	$ (3,999.98)	$ (3,999.98)	3/20/2013	7/19/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11D0045	HSFEHQ09A1155	P00001	TRANSLATION SOLUTIONS CORPORAT	Closeout and De-Obligate Excess Funds	2011-06-1977DR-9044--2541-D	$ (484.83)	$ (484.83)	3/20/2013	7/31/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11D0047	HSFEHQ09A1155	P00001	TRANSLATION SOLUTIONS CORPORAT	Final Closeout	2011-06-4021DR-9024--2541-D	$ (374.01)	$ (374.01)	2/19/2013	9/5/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	URGENCY		1
HSFEMG12P0002	HSFE21Q08A0589	P00001	TRANSPORTATION MANAGEMENT SERVICES, INC.	Close out and De-obligate Excess Funds. TMS Task Order by 7-10 Day Market Survey of Coach Availability	2012-98-7220DR-4400--2595-D	$ (614.73)	$ (614.73)	7/23/2013	9/5/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE01I2P0005	HSFEHQ08A0589	P00001	TRANSPORTATION MANAGEMENT SERVICES, INC.	Extend POP to 9/13/2013 only.		$ -	$ -	5/9/2013	9/13/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I2P0005	HSFEHQ08A0589	P00002	TRANSPORTATION MANAGEMENT SERVICES, INC.	Modification to add additional funds to complete Statement of work associated with this Task Order	2013-06-463615-2000--2560-0	$ 102,754.41	$ 102,754.41	7/18/2013	12/13/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I2P0005	HSFEHQ08A0589	P00003	TRANSPORTATION MANAGEMENT SERVICES, INC.	Modification to correct typo in mod P00002		$ -	$ -	12/9/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I2P0006	HSFEHQ08A0589	P00001	TRANSPORTATION MANAGEMENT SERVICES, INC.	Extend the POP only		$ -	$ -	5/9/2013	9/13/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I2P0006	HSFEHQ08A0589	P00002	TRANSPORTATION MANAGEMENT SERVICES, INC.	Increase period of performance		$ -	$ -	9/6/2013	12/5/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I2P0006	HSFEHQ08A0589	P00003	TRANSPORTATION MANAGEMENT SERVICES, INC.	Extend Period of Performance for six months		$ -	$ -	12/5/2013	6/5/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I2P0006	HSFEHQ08A0589	P00004	TRANSPORTATION MANAGEMENT SERVICES, INC.	CHANGE STATEMENT OF WORK		$ -	$ -	1/7/2014	2/6/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I2P0007	HSFEHQ08A0589	P00001	TRANSPORTATION MANAGEMENT SERVICES, INC.	Modification to extend the period of performance		$ -	$ -	6/10/2013	12/13/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I2P0007	HSFEHQ08A0589	P00002	TRANSPORTATION MANAGEMENT SERVICES, INC.	Modification to add deliverable dates for MA Task Order		$ -	$ -	7/24/2013	12/13/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I2P0007	HSFEHQ08A0589	P00003	TRANSPORTATION MANAGEMENT SERVICES, INC.	Extend period of performance for 6 months		$ -	$ -	12/5/2013	6/13/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I2J0012	HSFEHQ08A0589	P00001	TRANSPORTATION MANAGEMENT SERVICES, INC.	Motor Coach Evacuation Site Selection, Site Survey, and Operational Planning for New Jersey		$ -	$ -	11/15/2012	5/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I2P0001	HSFEHQ08A0589	0	TRANSPORTATION MANAGEMENT SERVICES, INC.	Motor Coach Evacuation Planning and Operational Support Blanket Purchase Agreement	2013-06-463615-2000--2560-0	$ 11,829.99	$ 11,829.99	2/12/2013	3/20/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I2P0001	HSFEHQ08A0589	P00001	TRANSPORTATION MANAGEMENT SERVICES, INC.	Motor Coach Evacuation Planning and Operational Support Blanket Purchase Agreement		$ -	$ 11,829.99	3/1/2013	5/20/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I2P0001	HSFEHQ08A0589	P00002	TRANSPORTATION MANAGEMENT SERVICES, INC.	MODIFICATION TO LIFT THE STOP WORK ORDER FROM MODIFICATION P00001 DATED 3/1/2013		$ -	$ -	5/20/2013	6/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I2P0003	HSFEHQ08A0589	0	TRANSPORTATION MANAGEMENT SERVICES, INC.	Follow on task order to HSFE90-12-J-0002 - New Jersey	2013-06-463615-2000--2560-0	$ 324,713.74	$ 324,713.74	6/24/2013	12/13/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I2J0001	HSFEHQ08A0589	P00001	TRANSPORTATION MANAGEMENT SERVICES, INC.	Close-out and De-obligation of Excess Funds: Motor Coach Planning for New Jersey	2012-06-463615-2000--2560-0	$ (4,204.21)	$ (4,204.21)	10/29/2013	3/7/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEM12P0029		P00001	TRAPOLIN ARCHITECTS PC	TRAPOLIN: De-obligate funds and close the contract	2012-06-160402R-9644--2594-0	$ (7,166.43)	$ (7,166.43)	11/15/2012	12/31/2012	NOT COMPETED			MOBILIZATION, ESSENTIAL R&D	1
HSFELA13P0033		0	TRAVIS, ROBERT	EXPERT WITNESS FEE AND TRAVEL EXPENSE FOR ARBITRATION CASE AT CIVILIAN BOARD OF CONTRACT APPEALS (CBCA)	2013-06-160503R-9644--2594-0	$ 7,000.00	$ 7,000.00	5/3/2013	5/24/2013	NOT COMPETED UNDER SAP			SAP NON-COMPETITION	1
HSFELA13P0033		P00001	TRAVIS, ROBERT	EXPERT WITNESS FEE AND TRAVEL EXPENSE FOR ARBITRATION CASE AT CIVILIAN BOARD OF CONTRACT APPEALS (CBCA)	2013-06-160503R-9644--2594-0	$ (2,560.78)	$ (2,560.78)	8/21/2013	9/2/2013	NOT COMPETED UNDER SAP			SAP NON-COMPETITION	1
HSFEMW09I0179		P00001	TRINITY LEARNING CORPORATION	Final closeout		$ -	$ -	9/25/2013	4/30/2011	NOT COMPETED UNDER SAP			SAP NON-COMPETITION	0
HSFEFL12J0007	HSFE04I8A0066	P00002	TRUEBLUE, INC.	EXTEND POPO TO 11/30/2012		$ -	$ -	10/16/2012	11/30/2012	NOT COMPETED UNDER SAP			SAP NON-COMPETITION	1
HSFEFL12J0007	HSFE04I8A0066	P00003	TRUEBLUE, INC.	EXTEND PERIOD OF PERFORMANCE		$ -	$ -	10/30/2012	12/14/2012	NOT COMPETED UNDER SAP			SAP NON-COMPETITION	1

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HSFEFL12J0007	HSFE06BA0066	P00004	TURBULIE, INC.	Additional funding for Laborers to load and unload trucks for FEC, Atlanta and Thomasville locations	2013-06-160WDE-9044--2542-D	$ 1,000.00	$ 1,000.00	11/20/2012	12/16/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEFL12J0007	HSFE06BA0066	P00005	TURBULIE, INC.	This is a no-cost unilateral modification to extend the period of performance for severable services from 12/15/12-01/31/13 and cover all invoices during this period.		$ -	$ -	2/14/2013	12/14/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEFL12J0007	HSFE06BA0066	P00006	TURBULIE, INC.	TASK ORDER FOR LABORERS TO LOAD AND UNLOAD TRUCK WITH FURNITURE AND SUPPLIES AT THE ORLANDO, FL AND THOMASVILLE, GA LOCATIONS.	2013-06-160WDE-9044--2542-D	$ 1,019.68	$ 1,019.68	2/21/2013	3/21/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEFL12J0007	HSFE06BA0066	P00007	TURBULIE, INC.	FUNDING TO MOD TASK ORDER FOR LABORERS TO LOAD AND UNLOAD TRUCK WITH FURNITURE AND SUPPLIES AT THE ORLANDO, FL AND THOMASVILLE, GA LOCATIONS.	2013-90-A143-9046--2542-D	$ 540.20	$ 540.20	4/19/2013	4/19/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA07J0068		P00001	TURBINE LOGISTICS LIMITED LIABILITY COMPANY	GENERATOR PARTS IN SUPPORT OF HURRICANE KATRINA DISASTER RELIEF EFFORTS.		$ -	$ -	3/11/2014	11/6/2006	NOT COMPETED UNDER SAP		URGENCY	1
HSFELA07J0036		P00005	TURNER ENVIRONMENTAL INCORPORATED	CLOSEOUT CONTRACT MODIFICATION		$ -	$ -	1/28/2014	6/30/2007	FOLLOW ON TO COMPETED ACTION		FOLLOW ON CONTRACT	1
HSFE2013C0254		0	TURTLE ASSOCIATES LLC	Kitchen Renovation	2013-77-F111-U230-W61003-2544-D	$ 21,022.83	$ 7,901,338.69	9/30/2013	3/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0254		0	TURTLE ASSOCIATES LLC	Kitchen Renovation	2013-90-A728-9340--2580-D	$ 2,880,315.88	$ 7,901,338.69	9/30/2013	3/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0254		P00001	TURTLE ASSOCIATES LLC	Kitchen Renovation		$ -	$ -	10/1/2013	3/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0254		P00002	TURTLE ASSOCIATES LLC	Kitchen Renovation		$ -	$ -	10/18/2013	3/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0254		P00003	TURTLE ASSOCIATES LLC	Kitchen Renovation	2014-77-F111-U230-W61003-2640-D	$ 67,500.00	$ 67,500.00	12/24/2013	3/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0254		P00004	TURTLE ASSOCIATES LLC	Kitchen Renovation		$ -	$ -	1/8/2014	3/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0254		P00005	TURTLE ASSOCIATES LLC	Kitchen Renovation	2014-77-F111-U230-W61003-2640-D	$ 82,501.00	$ 82,501.00	3/12/2014	3/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0254		P00006	TURTLE ASSOCIATES LLC	Kitchen Renovation		$ -	$ -	4/16/2014	3/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE2013C0254		P00007	TURTLE ASSOCIATES LLC	Kitchen Renovation	2014-77-F111-U230-W61003-2640-D	$ 30,302.00	$ 30,302.00	4/28/2014	3/13/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFEHQDC06J00677		P00001	TVI CORPORATION	Overcurrent/arrestor drawers for NMRTC	2004-69--2211RB-2200 - 3100-D	$ -	$ -	4/22/2013	10/23/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06SB7P0005	HSHQDC06D00068	P00001	TWD AND ASSOCIATES INCORPORATED	IGF:OT:IGF Close out of contract to Purchase of Maintenance Bundle for NOMAD system #11 and 14		$ -	$ -	12/18/2013	12/4/2013	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER	SAP NON-COMPETITION	1
HSFE03J12J0061	HSFE03J12AB151	P00002	TYCO INTEGRATED SECURITY LLC	Security System Upgrade	2012-90-130UBC-9031--2560-D	$ (2,787.24)	$ (2,787.24)	3/6/2014	2/15/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04J11P0064	GS07F8054D	P00001	TYCO INTEGRATED SECURITY LLC	de-obligate unused funds	2011-06-176DDI-9074--2587-D	$ (603.44)	$ (603.44)	5/6/2013	5/6/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE04J11P0070	GS07F8054D	P00005	TYCO INTEGRATED SECURITY LLC	DEOBLIGATION OF FUNDS FROM ULO LIST	2011-90-130HBC-9041--2584-D	$ (161.56)	$ (7,687.56)	1/15/2013	11/30/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04J11P0070	GS07F8054D	P00005	TYCO INTEGRATED SECURITY LLC	DEOBLIGATION OF FUNDS FROM ULO LIST	2011-05-5910D1-9042--2584-D	$ (5,600.00)	$ (7,687.56)	1/15/2013	11/30/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04J11P0070	GS07F8054D	P00005	TYCO INTEGRATED SECURITY LLC	DEOBLIGATION OF FUNDS FROM ULO LIST	2011-05-5907D2-9042--2584-D	$ (964.00)	$ (7,687.56)	1/15/2013	11/30/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04J11P0070	GS07F8054D	P00005	TYCO INTEGRATED SECURITY LLC	DEOBLIGATION OF FUNDS FROM ULO LIST	2011-05-5920D1-9042--2584-D	$ (1,341.60)	$ (7,687.56)	1/15/2013	11/30/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04J11P0070	GS07F8054D	P00006	TYCO INTEGRATED SECURITY LLC	No cost mod done to extend the POP from 12-01-2012 to 5-31-2013 to finish the installation of the Safety Intrusion System at the Thomasville FEC and at the Regional Office in Atlanta		$ -	$ -	12/1/2012	5/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04J11P0070	GS07F8054D	P00008	TYCO INTEGRATED SECURITY LLC	No cost modification done to change the COR on this contract from Anthony Perales to Travis Rose.		$ -	$ -	4/11/2013	5/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04J12P0058	GS07F8054D	P00005	TYCO INTEGRATED SECURITY LLC	DEOB MOD TO REMOVE EXCESS FUNDS AND REMOVE FROM ULO LIST	2012-99-130HBC-9041--3170-D	$ (2,491.49)	$ (2,491.49)	1/15/2013	12/31/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04J12P0058	GS07F8054D	P00006	TYCO INTEGRATED SECURITY LLC	Mailroom alaphone system		$ -	$ -	3/20/2013	6/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04J12P0058	GS07F8054D	P00007	TYCO INTEGRATED SECURITY LLC	de-ob unused funds	2012-90-0552RC-9040--2586-D	$ (107,947.81)	$ (107,947.81)	5/17/2013	6/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFES5132J0322	HSFEMW09A0475	P00003	TYCO INTEGRATED SECURITY LLC	2 factor interface reader with keypad, Biometric Terminal with pin pad and embedder contact PIV card reader, misc materials - conflex box, fittings, box tampers etc.		$ -	$ -	5/3/2013	8/31/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	ONLY ONE SOURCE - OTHER		1
HSFES5132J0246	HSFEMW09A0475	P00001	TYCO INTEGRATED SECURITY LLC	$1,750,000 UPGRADE FEMA PHYSICAL ACCESS CONTROL EQPMT		$ -	$ -	4/1/2013	8/31/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFES5132J0247	HSFEMW09A0475	P00001	TYCO INTEGRATED SECURITY LLC	$1,750,000 UPGRADE FEMA PHYSICAL ACCESS CONTROL EQPMT		$ -	$ -	5/3/2013	8/31/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFES5132J0264	HSFEMW09A0475	P00001	TYCO INTEGRATED SECURITY LLC	$276,500 PARTIAL FUNDING ADT BPA HSFEMW-09-A-0475		$ -	$ -	4/26/2013	8/31/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFES5132J0264	HSFEMW09A0475	P00002	TYCO INTEGRATED SECURITY LLC	$276,500 PARTIAL FUNDING ADT BPA HSFEMW-09-A-0475		$ -	$ -	9/30/2013	12/31/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFES5132J0265	HSFEMW09A0475	P00001	TYCO INTEGRATED SECURITY LLC	Install intrusion alarm system, access control and		$ -	$ -	4/29/2013	8/31/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFES5132J0265	HSFEMW09A0475	P00002	TYCO INTEGRATED SECURITY LLC	Install intrusion alarm system, access control and		$ -	$ -	9/30/2013	12/31/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFES5132J0303	HSFEMW09A0475	P00001	TYCO INTEGRATED SECURITY LLC	$276,500 PARTIAL FUNDING ADT BPA HSFEMW-09-A-0475		$ -	$ -	4/29/2013	8/31/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	ONLY ONE SOURCE - OTHER		1
HSFES5132J0353	HSFEMW09A0475	P00003	TYCO INTEGRATED SECURITY LLC	$276,500 PARTIAL FUNDING ADT BPA HSFEMW-09-A-0475		$ -	$ -	6/6/2013	8/31/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	ONLY ONE SOURCE - OTHER		1
HSFES5132J0369	HSFEMW09A0475	P00001	TYCO INTEGRATED SECURITY LLC	$276,500 PARTIAL FUNDING ADT BPA HSFEMW-09-A-0475	2012-06-HSFES-0620-2580-D	$ (128.84)	$ (128.84)	12/6/2012	8/31/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	ONLY ONE SOURCE - OTHER		1
HSFES5132J0369	HSFEMW09A0475	P00002	TYCO INTEGRATED SECURITY LLC	$276,500 PARTIAL FUNDING ADT BPA HSFEMW-09-A-0475		$ -	$ -	1/23/2013	8/31/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	ONLY ONE SOURCE - OTHER		1
HSFES5132J0369	HSFEMW09A0475	P00003	TYCO INTEGRATED SECURITY LLC	$276,500 PARTIAL FUNDING ADT BPA HSFEMW-09-A-0475		$ -	$ -	3/28/2013	8/31/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	ONLY ONE SOURCE - OTHER		1
HSFES5132J0380	HSFEMW09A0475	P00001	TYCO INTEGRATED SECURITY LLC	$276,500 PARTIAL FUNDING ADT BPA HSFEMW-09-A-0475		$ -	$ -	5/3/2013	8/31/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	ONLY ONE SOURCE - OTHER		1
HSFES5132J0380	HSFEMW09A0475	P00002	TYCO INTEGRATED SECURITY LLC	$276,500 PARTIAL FUNDING ADT BPA HSFEMW-09-A-0475		$ -	$ -	9/30/2013	12/31/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	ONLY ONE SOURCE - OTHER		1
HSFEEM13P4122	GS07F8856D	P00001	TYCO INTEGRATED SECURITY LLC	Final closeout		$ -	$ -	5/20/2013	4/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEMW04F0238	GS07F8856D	P00005	TYCO INTEGRATED SECURITY LLC	ADT MAINTENANCE	2008-91-03835C-0600 - 2580-D	$ (37,870.96)	$ (76,634.43)	6/7/2013	6/7/2013	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEMW04F0238	GS07F8856D	P00005	TYCO INTEGRATED SECURITY LLC	ADT MAINTENANCE	2009-90-32580C-2000 - 2580-D	$ (72,928.83)	$ (78,636.43)	6/7/2013	6/7/2013	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEMW04F0238	GS07F8856D	P00005	TYCO INTEGRATED SECURITY LLC	ADT MAINTENANCE	2008-90-23208C-2000 - 2544-D	$ (2,733.07)	$ (78,636.43)	6/7/2013	6/7/2013	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEMW04F0238	GS07F8856D	P00005	TYCO INTEGRATED SECURITY LLC	ADT MAINTENANCE	2008-90-23208C-2000 - 2564-D	$ (5,103.37)	$ (78,636.43)	6/7/2013	6/7/2013	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEMW10F0008	HSFEMW09A0475	P00002	TYCO INTEGRATED SECURITY LLC	De-obligate and close-out task order	2010-06-16040R-9064 - 2567-D	$ (42,416.62)	$ (42,416.62)	6/7/2013	6/6/2012	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	ONLY ONE SOURCE - OTHER		1
HSFEHQ13F0086	GS03T0462N	P00002	U S ECOTECH INCORPORATED	Close out Contract Specialist Position	2010-44-35238B-9062 - 2560-D	$ (3,598.31)	$ (3,598.31)	2/4/2013	12/28/2011	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ12F0280		P00001	U.S. AUTOMOTIVE LEASING SERVICES, INC	Final Close-Out		$ -	$ -	2/24/2014	2/24/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1

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HSFE04H20PD619		P00001	U.S. AUTOMOTIVE LEASING SERVICES, INC.	Final Close-out		$ -	$ -	2/24/2014	2/24/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04H20PD621		P00001	U.S. AUTOMOTIVE LEASING SERVICES, INC.	Final Closeout		$ -	$ -	3/5/2014	3/5/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20I13U0026		0	UGI CENTRAL PENN GAS, INC.	natural gas for heat and hot water	2013-77-F111-U230-W61004-2640-D	$ 150,000.00	$ 468,438.00	1/31/2013	1/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20I13U0026		P00001	UGI CENTRAL PENN GAS, INC.	natural gas for heat and hot water	2013-77-F111-U230-W61004-2640-D	$ 318,438.00	$ -	4/12/2013	1/31/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20I14U0026		0	UGI CENTRAL PENN GAS, INC.	provide natural gas for heat and hot water at the National Emergency Training Center	2014-77-F111-U230-W61004-2640-D	$ 125,000.00	$ 500,000.00	1/13/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE20I14U0026		P00001	UGI CENTRAL PENN GAS, INC.	provide natural gas for heat and hot water at the National Emergency Training Center	2014-77-F111-U230-W61004-2532-D	$ 374,994.00	$ -	5/1/2014	1/31/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEM11F0050		P00005	UGI CENTRAL PENN GAS, INC.	de-obligation of funds and final closeout	2011-77-6100EB-8000-W61004-2640-D	$ (1,501.97)	$ (40,501.97)	2/22/2013	1/31/2012	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEM11F0050		P00005	UGI CENTRAL PENN GAS, INC.	de-obligation of funds and final closeout	2011-77-6100EB-8000-W61004-2640-D	$ (39,000.00)	$ (40,501.97)	2/22/2013	1/31/2012	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE04I20P0019		P00003	ULINE, INC	Administrative modification to close out purchase order for Black padded Folding Chairs		$ -	$ -	4/18/2013	5/4/2015	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I13P1069		0	UMH PROPERTIES, INC.	UMH Property - Woodlawn Village	2013-06-4086DR-9024--2528-D	$ 6,000.00	$ 6,000.00	12/14/2012	6/12/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1069		0	UMH PROPERTIES, INC.	UMH Property - Woodlawn Village	2013-06-4086DR-9024--2528-D	$ -	$ 6,000.00	12/14/2012	6/12/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1069		P00001	UMH PROPERTIES, INC.	UMH Property - Woodlawn Village	2013-06-4086DR-9024--2528-D	$ 3,000.00	$ 3,000.00	12/18/2012	6/12/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1069		P00002	UMH PROPERTIES, INC.	UMH Property - Woodlawn Village	2013-06-4086DR-9024--2528-D	$ -	$ 3,000.00	12/18/2012	6/12/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1069		P00002	UMH PROPERTIES, INC.	UMH Property - Woodlawn Village	2013-06-4086DR-9024--2528-D	$ 642.00	$ 642.00	12/21/2012	6/12/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1069		P00003	UMH PROPERTIES, INC.	UMH Property - Woodlawn Village	2013-06-4086DR-9024--2528-D	$ 9,000.00	$ 9,000.00	12/28/2012	6/12/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1069		P00004	UMH PROPERTIES, INC.	UMH Property - Woodlawn Village	2013-06-4086DR-9024--2528-D	$ 18,000.00	$ 18,000.00	4/1/2013	6/12/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1069		P00005	UMH PROPERTIES, INC.	Changing the COR for this purchase Order - UMH Property - Woodlawn Village		$ -	$ -	6/12/2013	6/12/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1069		P00006	UMH PROPERTIES, INC.	UMH Property - Electrical hookups for Woodlawn Village Mobile Home Park concrete pad #s 19, 240, and 518.	2013-06-4086DR-9024--2528-D	$ 642.00	$ 642.00	5/6/2013	5/16/2013	NOT COMPETED		URGENCY	1
HSFE02I13P1069		P00007	UMH PROPERTIES, INC.	Extension for UMH Property - Woodlawn Village	2013-06-4086DR-9024--2528-D	$ 24,000.00	$ 24,000.00	6/14/2013	5/1/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1069		P00008	UMH PROPERTIES, INC.	UMH Property - Woodlawn Village		$ -	$ -	7/2/2013	12/31/2013	NOT COMPETED		URGENCY	1
HSFE02I13P1069		P00009	UMH PROPERTIES, INC.	Move money on funding lines UMH Property - Woodlawn Village		$ -	$ -	8/8/2013	6/12/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1069		P00010	UMH PROPERTIES, INC.	Exercise an option to extend by three (3) months the periods of performance for lease of five (5) commercial pads on Lot #19, Lot #240, Lot #506, and Lot #518, respectively, located at Woodlawn Village MHP, 265 State Route 35, Matawan, New Jersey 07724. The period of performance is 10/1/2013 through 01/31/2014.	2014-06-4086DR-9024--2528-D	$ 15,000.00	$ 15,000.00	10/9/2013	6/30/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1069		P00011	UMH PROPERTIES, INC.	UMH Property - Woodlawn Village		$ -	$ -	11/19/2013	1/31/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1069		P00012	UMH PROPERTIES, INC.	UMH Property - Woodlawn Village		$ -	$ -	12/6/2013	1/31/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1069		P00013	UMH PROPERTIES, INC.	Extension of Mobile Home Park at UMH Property - Woodlawn Village through 30 Apr 2014		$ -	$ -	1/16/2014	6/30/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1069		P00014	UMH PROPERTIES, INC.	Extension of Pad leases at UMH Property - Woodlawn Village	2014-06-4086DR-9024--2528-D	$ 9,000.00	$ 9,000.00	4/11/2014	8/31/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1073		0	UMH PROPERTIES, INC.	EXERCISE OPTION TO EXTEND PAD LEASE FOR TEMPORARY HOUSING UNITS THREE ADDITIONAL MONTHS FROM MARCH 17 TO JUNE 16, 2013.	2013-06-4086DR-9024--2528-D	$ 9,000.00	$ 9,000.00	12/18/2012	6/16/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1073		P00001	UMH PROPERTIES, INC.	Excess utility charges for PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR 4086-NJ	2013-06-4086DR-9024--2528-D	$ 859.26	$ 859.26	3/5/2013	6/16/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1073		P00002	UMH PROPERTIES, INC.	PAD LEASE (TEMPORARY HOUSING UNITS) FOR VICTIMS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	2013-06-4086DR-9024--2528-D	$ 9,000.00	$ 9,000.00	3/25/2013	6/16/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1073		P00003	UMH PROPERTIES, INC.	CHANGING COR PERSONNEL FOR THE PAD LEASE FOR TEMPORARY HOUSING UNITS THREE ADDITIONAL MONTHS FROM MARCH 17 TO JUNE 16, 2013.		$ -	$ -	6/10/2013	6/16/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1073		P00004	UMH PROPERTIES, INC.	EXERCISE OPTION TO EXTEND PAD LEASE FOR TEMPORARY HOUSING UNITS THREE ADDITIONAL MONTHS FROM MARCH 17 TO JUNE 16, 2013.	2013-06-4086DR-9024--2528-D	$ 13,500.00	$ 13,500.00	6/10/2013	6/16/2014	NOT COMPETED		URGENCY	1
HSFE02I13P1073		P00005	UMH PROPERTIES, INC.	EXERCISE OPTION TO CANCEL PAD LEASE # 411 FOR TEMPORARY HOUSING UNIT		$ -	$ -	7/17/2013	7/21/2013	NOT COMPETED		URGENCY	1
HSFE02I13P1073		P00006	UMH PROPERTIES, INC.	EXERCISE OPTION TO EXTEND PAD LEASE FOR TEMPORARY HOUSING UNITS THREE ADDITIONAL MONTHS FROM MARCH 17 TO JUNE 16, 2013.		$ -	$ -	7/2/2013	12/31/2013	NOT COMPETED		URGENCY	1

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HSFE02131F0073		P00007	UMH PROPERTIES, INC.	Elections to option to extend by three (3) months the period of performance for lease of two (2) commercial pads on Lot 603 and Lot 8407, respectively, located at Seabrook Mill#, 455 Veterans Highway, Jackson, New Jersey 08527. The period of performance is from 11/01/2013 through 01/31/2014.	2011-06-4086DR-9024--2328-D	$ 6,000.00	$ 6,000.00	10/9/2013	4/30/2014	NOT COMPETED		URGENCY	1
HSFE02131F0073		P00008	UMH PROPERTIES, INC.	EXERCISE OPTION TO EXTEND PAID LEASE FOR TEMPORARY HOUSING UNITS THREE ADDITIONAL MONTHS FROM MARCH 17 TO JUNE 16, 2013.		$ -	$ -	1/14/2014	5/31/2014	NOT COMPETED		URGENCY	1
HSFE02131F0073		P00009	UMH PROPERTIES, INC.	EXERCISE OPTION TO EXTEND PAID LEASE FOR TEMPORARY HOUSING UNITS THREE ADDITIONAL MONTHS FROM JAN 31 TO Apr 30, 2014.		$ -	$ -	3/16/2014	6/30/2014	NOT COMPETED		URGENCY	1
HSFE02131F0073		P00010	UMH PROPERTIES, INC.	EXERCISE OPTION TO EXTEND PAID LEASE FOR TEMPORARY HOUSING UNITS THREE ADDITIONAL MONTHS FROM MARCH 17 TO JUNE 16, 2013.		$ -	$ -	4/9/2014	5/31/2014	NOT COMPETED		URGENCY	1
HSFE02131F0073		P00011	UMH PROPERTIES, INC.	EXERCISE OPTION TO EXTEND PAID LEASE FOR TEMPORARY HOUSING UNITS THREE ADDITIONAL MONTHS FROM MARCH 17 TO JUNE 16, 2013.	2014-06-4086DR-9024 -2328-D	$ 3,000.00	$ 3,000.00	4/11/2014	6/31/2014	NOT COMPETED		URGENCY	1
HSFE02131F9107		0	UMH PROPERTIES, INC.	Issue a new agreement to UMH Properties, Inc. commencing 09/01/2013 thru 02/31/2013 for two(2) leased pads. This agreement replaces HSFE30-12-P-7375 to reflect the change of ownership from ARC to UMH effective 09/01/2012.	2013-06-4020DR-9024--2328-D	$ 13,440.00	$ 13,440.00	10/15/2012	9/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE03131F9107		P00001	UMH PROPERTIES, INC.	EXTEND PERIOD OF PERFORMANCE FOR TWO (2) COMMERCIAL SITE PADS/LOTS # 168 AND # 295 AT FRIENDS MANOR MHP TILL JUNE 30, 2013 AT A RATE OF $960.00 PER MONTH.	2013-06-4020DR-9024--2328-D	$ 5,760.00	$ 5,760.00	3/18/2013	9/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE03131F9107		P00002	UMH PROPERTIES, INC.	Modification to Vacate Commercial Pad # 295		$ -	$ -	3/29/2013	9/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE02131F9107		P00004	UMH PROPERTIES, INC.	Issue a new agreement to UMH Properties, Inc. commencing 09/01/2013 thru 03/31/2013 for two(2) leased pads. This agreement replaces HSFE30-12-P-7375 to reflect the change of ownership from ARC to UMH effective 9/01/2012.	2013-06-4020DR-9024--2328-D	$ (2,528.00)	$ (2,528.00)	8/21/2013	9/30/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE04131F0388		P00001	UNICOR	staff workstations		$ -	$ -	7/26/2013	11/1/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04131F0418		P00001	UNICOR	Petal closeout		$ -	$ -	7/26/2013	11/1/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE08131F0015		P00006	UNIFIRST CORPORATION	TO deobligate excess funds.	2012-90-1110RC-9166--2584-D	$ (165.90)	$ (165.90)	7/26/2013	7/26/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01131F0016		0	UNIFIRST CORPORATION	Unifirst janitorial supply	2013-90-A143-R106--2584-D	$ 464.00	$ 464.00	12/19/2012	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01131F0016		0	UNIFIRST CORPORATION	Unifirst janitorial supply	2013-90-A143-R106--2584-D	$ -	$ 464.00	12/19/2012	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01131F0016		P00001	UNIFIRST CORPORATION	Unifirst janitorial supply	2013-90-A143-R106--2584-D	$ 464.00	$ 464.00	1/22/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01131F0016		P00002	UNIFIRST CORPORATION	Unifirst janitorial supply	2013-90-A143-R106--2584-D	$ 465.00	$ 465.00	4/22/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01131F0016		P00003	UNIFIRST CORPORATION	Unifirst janitorial supply	2013-90-A143-R106--2584-D	$ 465.00	$ 465.00	7/1/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01131F0007		0	UNIFIRST CORPORATION	Linen services for FRC	2014-90-A143-R106--2584-D	$ 471.00	$ 471.00	12/3/2013	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01131F0007		P00001	UNIFIRST CORPORATION	Linen services for FRC	2014-90-A143-R106--2584-D	$ 471.00	$ 471.00	3/28/2014	9/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE01131F0030		0	UNIQUE CLEANING SERVICE, INC.	Janitorial Services for one month at the FRC	2013-90-A301-R011--2584-D	$ 2,960.00	$ 2,960.00	4/1/2013	6/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06061F7840		P00002	UNITED LEASING INCORPORATED	CONTRACT CLOSEOUT DE-DEOLCA. DEOBLIGATION OF FUNDS THAT ARE NONRESIDENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 9/26/2008, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PERIOD.		$ -	$ (37,679.47)	8/9/2013	8/9/2013	NOT COMPETED			0
HSFE01121F0067	GS33FSQV08	P00004	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Domestic Express mail services for the Regional Office, Boston, MA	2012-90-1121RC-9011--2330-D	$ (2,864.65)	$ (3,593.80)	12/11/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01121F0067	GS33FSQV08	P00004	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Domestic Express mail services for the Regional Office, Boston, MA	2012-90-1101RC-9011--2330-D	$ (729.15)	$ (3,593.80)	12/11/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE01123P0008	GS35F0GQY08	P00002	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail Services for DR of MASS	2012-06-4051DR-9014--2250-D	$ (3,662.35)	$ (3,662.35)	12/12/2012	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0010	GS35F0GQY08	P00002	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail Services for the State of Connecticut	2012-06-4023DR-9014--2250-D	$ (1,051.54)	$ (4,579.90)	12/12/2012	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0010	GS35F0GQY08	P00002	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail Services for the State of Connecticut	2012-06-4046DR-9014--2250-D	$ (3,526.56)	$ (4,579.90)	12/12/2012	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0011	GS35F0GQY08	P00001	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail Services for New Hampshire	2012-06-4026DR-9014--2250-D	$ (2,747.82)	$ (2,747.82)	12/12/2012	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0012	GS35F0GQY08	P00003	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail Service for the State of Vermont	2012-06-4022DR-9014--2250-D	$ (3,089.66)	$ (3,089.66)	12/12/2012	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0013	GS35F0GQY08	P00001	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail Services for the State of Rhode Island for FY12	2012-06-4027DR-9014--2250-D	$ (1,300.41)	$ (1,300.41)	10/29/2012	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0001	GS35F0GQY08	0	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail Service for the State of MA FY13	2013-06-4051DR-9014--2250-D	$ 2,500.00	$ 2,500.00	10/1/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0001	GS35F0GQY08	P00001	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail Service for the State of MA FY13	2013-06-7220DU-9014--2250-D	$ 600.00	$ 600.00	11/21/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0001	GS35F0GQY08	P00002	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail Service for the State of MA FY13	2013-06-4051DR-9014--2250-D	$ (809.24)	$ (1,439.24)	2/26/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0001	GS35F0GQY08	P00002	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail Service for the State of MA FY13	2013-06-7220DU-9014--2250-D	$ (600.00)	$ (1,439.24)	2/26/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0002	GS35F0GQY08	0	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail for the State of Vermont FY13	2013-06-4022DR-9014--2250-D	$ 2,500.00	$ 2,500.00	10/19/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0002	GS35F0GQY08	P00003	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail for the State of Vermont FY13	2013-06-4022DR-9014--2250-D	$ 2,500.00	$ 2,500.00	12/14/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0002	GS35F0GQY08	P00002	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail for the State of Vermont FY13	2013-06-4022DR-9014--2250-D	$ 2,500.00	$ 2,500.00	4/1/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0002	GS35F0GQY08	P00003	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail for the State of Vermont FY13	2013-06-4022DR-9014--2250-D	$ 2,500.00	$ 2,500.00	7/24/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0002	GS35F0GQY08	P00004	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail for the State of Vermont FY13	2013-06-4022DR-9014--2250-D	$ (8.50)	$ (7,500.45)	2/26/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0002	GS35F0GQY08	P00004	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail for the State of Vermont FY13	2013-06-4022DR-9014--2250-D	$ (2,500.00)	$ (7,500.45)	2/26/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0002	GS35F0GQY08	P00004	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail for the State of Vermont FY13	2013-06-4022DR-9014--2250-D	$ (1,491.95)	$ (7,500.45)	2/26/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0002	GS35F0GQY08	P00004	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail for the State of Vermont FY13	2013-06-4022DR-9014--2250-D	$ (2,500.00)	$ (7,500.45)	2/26/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0004	GS35F0GQY08	0	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail Service for Regional Office	2013-90-A143-B01a--2250-D	$ 1,750.00	$ 1,750.00	10/22/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01123P0004	GS35F0GQY08	P00001	UNITED PARCEL SERVICE INCORPORATED (OH) (20575)	Domestic Express Mail Service for Regional Office	2013-90-A143-B01a--2250-D	$ 1,500.00	$ 3,500.00	4/28/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE01I13F0004	GS03FBQV08	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Domestic Express Mail Service for Regional Office	2013-90-A143-R016--2230-D	$ 2,000.00	$ 2,000.00	6/4/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0004	GS03FBQV08	P00003	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Domestic Express Mail Service for Regional Office	2013-90-A143-R016--2230-D	$ (362.90)	$ (2,362.90)	3/18/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0004	GS03FBQV08	P00005	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Domestic Express Mail Service for Regional Office	2013-90-A143-R016--2230-D	$ (2,000.00)	$ (2,362.90)	3/18/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0013	GS03FBQV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Mail Service, UPS CT	2013-06-4087DR-9014--2230-D	$ 5,000.00	$ 5,000.00	11/7/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0013	GS03FBQV08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Mail Service, UPS CT	2013-06-4087DR-9014--2230-D	$ 5,000.00	$ 5,000.00	11/16/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0013	GS03FBQV08	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Mail Service, UPS CT	2013-06-4087DR-9014--2230-D	$ 5,000.00	$ 5,000.00	3/6/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0013	GS03FBQV08	P00003	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Mail Service, UPS CT	2013-06-4087DR-9014--2230-D	$ 5,000.00	$ 5,000.00	6/11/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0013	GS03FBQV08	P00004	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Mail Service, UPS CT	2013-06-4087DR-9014--2230-D	$ (64.70)	$ (5,212.51)	2/26/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0013	GS03FBQV08	P00004	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Mail Service, UPS CT	2013-06-4087DR-9014--2230-D	$ (147.81)	$ (5,212.51)	2/26/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0013	GS03FBQV08	P00004	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Mail Service, UPS CT	2013-06-4166DR-9014--2230-D	$ (5,000.00)	$ (5,212.51)	2/26/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0014	GS03FBQV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Domestic Express Mail for State of Maine FY13	2013-06-4032DR-9014--2230-D	$ 2,500.00	$ 2,500.00	11/9/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0014	GS03FBQV08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Domestic Express Mail for State of Maine FY13		$ -	$ -	4/5/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0014	GS03FBQV08	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Domestic Express Mail for State of Maine FY13	2013-06-4032DR-9014--2230-D	$ (2,313.69)	$ (2,313.69)	3/18/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0018	GS03FBQV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Domestic Express Mail service for the State of RI	2013-06-4098DR-9014--2230-D	$ 5,000.00	$ 5,000.00	11/16/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0018	GS03FBQV08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Domestic Express Mail service for the State of RI	2013-06-4098DR-9014--2230-D	$ (3,049.65)	$ (3,049.65)	3/18/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0026	GS03FBQV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Domestic Express Mail Service for the State of New Hampshire FY13	2013-06-4095DR-9014--2230-D	$ 2,500.00	$ 2,500.00	12/19/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0026	GS03FBQV08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Domestic Express Mail Service for the State of New Hampshire FY13		$ -	$ -	12/19/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0026	GS03FBQV08	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Domestic Express Mail Service for the State of New Hampshire FY13	2013-06-4095DR-9014--2230-D	$ (1,116.56)	$ (1,116.56)	3/18/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0076	GS03FBQV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Domestic Express Mail Service, FEP, UPS Account Number 861202	2013-68-E111-R015--2230-D	$ 100.00	$ 100.00	9/12/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01I13F0076	GS03FBQV08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Domestic Express Mail Service, FEP, UPS Account Number 861202	2013-68-E111-R015--2230-D	$ (100.00)	$ (100.00)	4/7/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE01114F0007	GS23F8027H	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS, Domestic Express Mail Service, Vermont	2014-06-4022308-9014--2230-D	$ 2,500.00	$ 2,500.00	10/18/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01114F0011	GS23F8027H	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS, Domestic Delivery Service, State of Connecticut	2014-06-4106108-9014--2230-D	$ 5,000.00	$ 5,000.00	11/6/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01114F0011	GS23F8027H	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS, Domestic Delivery Service, State of Connecticut		$ -	$ -	1/27/2014	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01114F0012	GS23F8027H	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Regional Non Disaster Express Mail FY14	2014-90-A143-B016--2230-D	$ 525.00	$ 525.00	11/5/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01114F0012	GS23F8027H	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Regional Non Disaster Express Mail FY14	2014-90-A143-B016--2230-D	$ 525.00	$ 525.00	11/6/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01114F0012	GS23F8027H	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Regional Non Disaster Express Mail FY14	2014-90-A143-B016--2230-D	$ 787.50	$ 787.50	11/22/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01114F0012	GS23F8027H	P00003	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Regional Non Disaster Express Mail FY14	2014-90-A143-B016--2230-D	$ 3,580.50	$ 3,580.50	1/15/2014	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01114F0013	GS23F8027H	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Domestic Mail Services FY14 NH	2014-06-4130208-9014--2230-D	$ 2,500.00	$ 2,500.00	11/5/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01114F0013	GS23F8027H	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Domestic Mail Services FY14 NH		$ -	$ -	1/15/2014	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01114F0014	GS23F8027H	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Domestic Mail Service FY14 MA	2014-06-4130208-9014--2230-D	$ 2,500.00	$ 2,500.00	11/5/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01114F0014	GS23F8027H	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Domestic Mail Service FY14 MA		$ -	$ -	1/17/2014	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01114F0015	GS23F8027H	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Domestic Mail Services FY14 for the state of Rhode Island	2014-06-4107108-9014--2230-D	$ 2,500.00	$ 2,500.00	11/5/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01114F0015	GS23F8027H	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Domestic Mail Services FY14 for the state of Rhode Island		$ -	$ -	1/17/2014	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01114F0017	GS23F8027H	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Domestic Mail for the state of Maine for FY14	2014-06-4108208-9014--2230-D	$ 500.00	$ 500.00	11/8/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE01114F0017	GS23F8027H	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Domestic Mail for the state of Maine for FY14		$ -	$ -	1/17/2014	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02113F0707	GS23F0028L	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Closeout of UPS service to support DR4097NJ		$ -	$ -	4/3/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02113F0711	GS23F0028L	P00008	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Extend the period of performance		$ -	$ -	10/1/2012	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02113F0711	GS23F0028L	P00009	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Close-out and De-obligate UPS Delivery Order Account#4403156Express mail service for CAD.	2011-06-4017308-9024--2230-D	$ (2,063.07)	$ (2,063.07)	5/14/2013	12/31/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02113F0714	GS23F8027H	P00005	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	DOMESTIC EXPRESS AND GROUND DELIVERY FOR THE STATE OF NEW JERSEY - in support of DR4086-NJ		$ -	$ -	10/1/2012	12/31/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02113F0714	GS23F8027H	P00004	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	DE-OBLIGATE AND CLOSEOUT	2012-06-4076308-9024--2230-D	$ (2,395.36)	$ (2,395.36)	4/4/2013	12/31/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE021UH017	GS23F0QV08	P00005	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Extend the period of performance from 09/30/2012 through 12/31/2012		$ -	$ -	10/1/2012	12/31/2012	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE021UH017	GS23F0QV08	P00006	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Fund Closeout and De-Obligate Excess Funds; ESTABLISH UPS SERVICE FOR DR-4020-NY	2012-06-4020DR-9024-2250-D	$ (1,446.04)	$ (1,446.04)	5/23/2013	12/31/2013	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE021F1000	GS23F0282L	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Extend the period of performance		$ -	$ -	10/2/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE021F1000	GS23F0282L	P00004	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Add funds for UPS US4017	2012-06-4017DR-9024-2250-D	$ 1,000.00	$ 1,000.00	11/9/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE021F1000	GS23F0282L	P00005	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Additional funds for UPS	2013-06-4017DR-9024-2250-D	$ 1,000.00	$ 1,000.00	12/14/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE021F1000	GS23F0282L	P00006	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Additional funds	2013-06-4017DR-9024-2250-D	$ 1,000.00	$ 1,000.00	1/14/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE021F1000	GS23F0282L	P00007	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Add partial funding	2013-06-4017DR-9024-2250-D	$ 1,000.00	$ 1,000.00	2/8/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE021F1000	GS23F0282L	P00008	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Delivery and pick up services	2013-90-A143-0029-2250-D	$ 5,000.00	$ 5,000.00	2/27/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE021F1000	GS23F0282L	P00009	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Extend period of performance		$ -	$ -	9/30/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE021F1000	GS23F0282L	P00010	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	FY 14 funds	2014-06-4017DR-9024-2250-D	$ 1,000.00	$ 1,000.00	10/15/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE021F1169	GS23F0282L	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Extend the period of performance		$ -	$ -	10/2/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE021F1169	GS23F0282L	P00003	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Additional funding	2013-06-1946DR-9024-2250-D	$ 1,000.00	$ 1,000.00	11/27/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE021F1169	GS23F0282L	P00004	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Extend period of performance		$ -	$ -	9/30/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE021UH020	GS23F0QV08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Add additional funding for UPS overnight services to support Region 2. Account # 401405F	2013-90-A143-0026-2250-D	$ 500.00	$ 500.00	10/25/2012	7/1/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE021UH020	GS23F0QV08	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Non Disaster UPS	2013-90-A143-0026-2250-D	$ 1,000.00	$ 1,000.00	11/28/2012	7/1/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE021UH020	GS23F0QV08	P00003	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Non Disaster UPS - Adding additional funding by $500.00	2013-90-A143-0026-2250-D	$ 500.00	$ 500.00	2/27/2013	7/1/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE021UH020	GS23F0QV08	P00004	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	To add additional funding to Non Disaster UPS Acct# 401405F	2013-90-A143-0026-2250-D	$ 1,000.00	$ 1,000.00	6/7/2013	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE021UH024	GS23F0QV08	P00005	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	To add additional funding to the Regional UPS Account.	2013-90-A143-0026-2250-D	$ 3,000.00	$ 3,000.00	7/18/2013	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE021UH024	GS23F0QV08	P00006	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	To add additional funding to the Regional UPS Account	2013-90-A143-0029-2250-D	$ 3,000.00	$ 3,000.00	7/18/2013	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE021UF1025	GS23F0QV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Services for Disasters in NJ Ref UPS acct# 401588	2013-06-4086DR-9024-2250-D	$ 10,000.00	$ 10,000.00	11/13/2012	11/10/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE021UF1025	GS23F0QV08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Services for Disasters in NJ Ref UPS acct# 401588	2013-06-4086DR-9024-2250-D	$ 10,000.00	$ 10,000.00	11/16/2012	11/10/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE021UF1025	GS23F0QV08	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Services for Disasters in NJ Ref UPS acct# 401588	2013-06-4086DR-9024-2250-D	$ 10,000.00	$ 10,000.00	4/29/2013	11/10/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE021UF1025	GS23F0QV08	P00003	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Services for Disasters in NJ Ref UPS acct# 401588		$ -	$ -	7/12/2013	1/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1

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HSFE02131F1625	GS23F8029V08	P00004	UNITED PARCEL SERVICE INCORPORATED CO (2075)	Extend period of performance for UPS Services for Disasters in NJ Fed UPS acct# 403588	2014-06-4386DR-9024--2230-D	$ 10,000.00	$ 10,000.00	12/21/2013	11/10/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE02141D0004	GS03F8029V08	0	UNITED PARCEL SERVICE INCORPORATED CO (2075)	UPS - Non-disaster account # 403588	2014-90-A101-9329--2580-D	$ 600.00	$ 600.00	10/1/2013	9/30/2014	FULL AND OPEN COMPETITION	URGENCY		1
HSFE03131F7259	GS23F8029V08	P00005	UNITED PARCEL SERVICE INCORPORATED CO (2075)	Final Closeout and De-Obligate Excess Funds; Mail Transportation UPS Ground Delivery Services	2012-06-4024DR-9024--2230-D	$ (4,477.07)	$ (5,195.21)	7/25/2013	9/30/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE03131F7259	GS23F8029V08	P00005	UNITED PARCEL SERVICE INCORPORATED CO (2075)	Final Closeout and De-Obligate Excess Funds; Mail Transportation UPS Ground Delivery Services	2012-06-4024DR-9024--2230-D	$ (718.14)	$ (5,195.21)	7/25/2013	9/30/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE03131F1100	GS03F8029V08	0	UNITED PARCEL SERVICE INCORPORATED CO (2075)	UPS mail service in support of EM-3359-VA	2013-06-3359EM-9024--2230-D	$ 500.00	$ 500.00	11/20/2012	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE03151F1100	GS23F8029V08	P00001	UNITED PARCEL SERVICE INCORPORATED CO (2075)	UPS mail service in support of EM-3359-VA	2013-06-4092DR-9024--2230-D	$ 2,500.00	$ 2,500.00	11/29/2012	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE03151F1100	GS23F8029V08	P00002	UNITED PARCEL SERVICE INCORPORATED CO (2075)	UPS mail service in support of EM-3359-VA		$ -	$ -	1/28/2013	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE03151F1100	GS23F8029V08	P00003	UNITED PARCEL SERVICE INCORPORATED CO (2075)	UPS mail service in support of EM-3359-VA		$ -	$ -	6/14/2013	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE03151F1100	GS23F8029V08	P00004	UNITED PARCEL SERVICE INCORPORATED CO (2075)	UPS mail service in support of EM-3359-VA	2013-06-4092DR-9024--2230-D	$ 500.00	$ 500.00	7/3/2013	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE03131F1100	GS23F8029V08	P00005	UNITED PARCEL SERVICE INCORPORATED CO (2075)	UPS mail service in support of EM-3359-VA		$ -	$ -	10/23/2013	10/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE03141F0001	GS23F8029V08	0	UNITED PARCEL SERVICE INCORPORATED CO (2075)	UPS MAIL SERVICE	2014-90-A143-B306--2230-D	$ 750.00	$ 750.00	11/21/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE03141F0001	GS23F8029V08	P00001	UNITED PARCEL SERVICE INCORPORATED CO (2075)	Addition Funding	2014-90-A143-B306--2230-D	$ 1,000.00	$ 1,000.00	4/14/2014	11/17/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE04131F0005	GS23F8029V08	P00018	UNITED PARCEL SERVICE INCORPORATED CO (2075)	This de-obl mod is to remove excess funding from this order to return funds back to the DEF and cone off the HQ UDO for. This order was for UPS ground & domestic shipment of packages in support of disaster shipments in the 4 southeast region to include: Ala, Fla, N.C., S.C., KY, Miss, Tenn, and Ga.	2011-06-1956DR-9044--2230-D	$ (1,140.39)	$ (4,472.28)	6/25/2013	9/30/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04131F0005	GS23F8029V08	P00018	UNITED PARCEL SERVICE INCORPORATED CO (2075)	This de-obl mod is to remove excess funding from this order to return funds back to the DEF and cone off the HQ UDO for. This order was for UPS ground & domestic shipment of packages in support of disaster shipments in the 4 southeast region to include: Ala, Fla, N.C., S.C., KY, Miss, Tenn, and Ga.	2011-06-4019DR-9044--2230-D	$ (3,267.96)	$ (4,472.28)	6/25/2013	9/30/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04131F0005	GS23F8029V08	P00018	UNITED PARCEL SERVICE INCORPORATED CO (2075)	This de-obl mod is to remove excess funding from this order to return funds back to the DEF and cone off the HQ UDO for. This order was for UPS ground & domestic shipment of packages in support of disaster shipments in the 4 southeast region to include: Ala, Fla, N.C., S.C., KY, Miss, Tenn, and Ga.	2011-06-1972DR-9044--2230-D	$ (63.93)	$ (4,472.28)	6/25/2013	9/30/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04111F2001	GS23F0282L	P00005	UNITED PARCEL SERVICE INCORPORATED CO (2075)	DEOBLIGATE EXCESS FUNDING OF -$44,043.07 TO CLOSEOUT THE DELIVERY ORDER HSFE04-11-F-2001 AGAINST GS23F0282L FOR COURIER AND DELIVERY SERVICE IN SUPPORT OF DR1971-AL	2011-06-5319DR-9044--2230-D	$ (224.50)	$ (44,043.07)	5/31/2013	5/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04111F2001	GS23F0282L	P00005	UNITED PARCEL SERVICE INCORPORATED CO (2075)	DEOBLIGATE EXCESS FUNDING OF -$44,043.07 TO CLOSEOUT THE DELIVERY ORDER HSFE04-11-F-2001 AGAINST GS23F0282L FOR COURIER AND DELIVERY SERVICE IN SUPPORT OF DR1971-AL	2011-06-1971DR-9044--2230-D	$ (40,581.87)	$ (44,043.07)	5/31/2013	5/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04111F2001	GS23F0282L	P00005	UNITED PARCEL SERVICE INCORPORATED CO (2075)	DEOBLIGATE EXCESS FUNDING OF -$44,043.07 TO CLOSEOUT THE DELIVERY ORDER HSFE04-11-F-2001 AGAINST GS23F0282L FOR COURIER AND DELIVERY SERVICE IN SUPPORT OF DR1971-AL	2012-06-1971DR-9044--2230-D	$ (1,774.43)	$ (44,043.07)	5/31/2013	5/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04111F2001	GS23F0282L	P00005	UNITED PARCEL SERVICE INCORPORATED CO (2075)	DEOBLIGATE EXCESS FUNDING OF -$44,043.07 TO CLOSEOUT THE DELIVERY ORDER HSFE04-11-F-2001 AGAINST GS23F0282L FOR COURIER AND DELIVERY SERVICE IN SUPPORT OF DR1971-AL	2012-06-1971DR-9044--2230-D	$ (1,457.79)	$ (44,043.07)	5/31/2013	5/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1

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HSFE04113P8000	GS23F0282L	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Close out delivery order and in its entirety Funding for courier/delivery services in support of DR 1974-TN	2011-06-1974DR-9044--2230-D	$ (43.73)	$ (43.73)	6/3/2013	5/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04113P2800	GS23F0282L	P00003	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	BOC 2230 - EXPRESS MAIL SERVICES	2013-06-4165DR-9044--2230-D	$ 1,000.00	$ 1,000.00	11/26/2012	12/31/2012	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04113P2800	GS23F0282L	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	EXTEND THE PERIOD OF PERFORMANCE		$ -	$ -	7/2/2013	5/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04112P2500	GS23F0282L	P00009	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	EXTEND THE PERIOD OF PERFORMANCE FOR EXPRESS MAIL SERVICES		$ -	$ -	6/10/2013	6/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04112P2500	GS23F0282L	P00004	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	EXTEND PERIOD OF PERFORMANCE TO 09/30/2013 FOR COURIER AND EXPRESS MAIL SERVICES IN SUPPORT OF DR4088-AL		$ -	$ -	7/2/2013	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04112P7007	GS03F8QV08	P00004	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	EXTEND PERIOD OF PERFORMANCE TO 12/31/2012		$ -	$ -	10/9/2012	11/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04112P7007	GS03F8QV08	P00005	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Final Closeout and De-Obligate Excess Funds; UPS courier and package delivery service for the PDAS Fraud Unit	2012-06-4020DR-9024--2230-D	$ (29.63)	$ (191.12)	5/15/2013	11/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04112P7007	GS03F8QV08	P00005	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Final Closeout and De-Obligate Excess Funds; UPS courier and package delivery service for the PDAS Fraud Unit	2012-06-1603DR-9064--2212-D	$ (161.67)	$ (191.12)	5/15/2013	11/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04113P7000	GS03F8QV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Courier and express shipping services	2013-06-1971DR-9044--2230-D	$ 1,300.00	$ 1,300.00	11/7/2012	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04113P7000	GS03F8QV08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Courier and express shipping services		$ -	$ -	12/31/2013	5/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04113P7400	GS03F8QV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	BOC 2230 - UPS in support of DR-4138	2013-06-4138DR-9044--2230-D	$ 2,500.00	$ 2,500.00	8/15/2013	10/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04113P7400	GS03F8QV08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Modification done for additional funding and to extend the period of performance for courier and express mail service in support of DR 4138-FL	2014-06-4138DR-9044--2230-D	$ 1,500.00	$ 1,500.00	10/18/2013	5/31/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE04113P7301	GS03F8QV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	COURIER AND EXPRESS DELIVERY SERVICE TO SUPPORT DR-4084-FL	2013-06-4084DR-9044--2230-D	$ 5,000.00	$ 5,000.00	11/1/2012	2/28/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04113P7301	GS03F8QV08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	This modification is done to extend the period of performance on the existing contract from 2/28/2013 to 6/30/2013 for mail service in support of DR 4084-FL		$ -	$ -	3/1/2013	6/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04113P7301	GS03F8QV08	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	MODIFICATION FOR COURIER AND EXPRESS DELIVERY SERVICE TO EXTEND PUP 6/30/2013 TO 12/31/2013 SUPPORT DR-4084-FL		$ -	$ -	8/27/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04114P0026	GS03F8QV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	143-0-1-F4 2014-0029 ANNUAL DELIVERY SERVICE FOR FEMA R4 FACILITIES	2014-99-A143-B346--2230-D	$ 6,000.00	$ 6,000.00	3/31/2014	4/1/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04114P4000	GS03F8QV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	BOC 2230 - UPS EXPRESS MAIL SERVICES IN SUPPORT OF DR 4167-NC	2014-06-4167DR-9044--2230-D	$ 1,000.00	$ 1,000.00	4/9/2014	4/1/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE05113P0004	GS23F0282L	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Close-out and De-obligate UPS Delivery Order for Account#403WX	2013-06-1961DR-9054--2230-D	$ (2,563.39)	$ (2,563.39)	5/13/2013	10/19/2011	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE05113P0005	GS03F8QV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Provide UPS support services for DR4123MI at the JFO in Kentwood, MI	2013-06-4123DR-9054--2230-D	$ 5,000.00	$ 5,000.00	7/16/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE05113P0005	GS03F8QV08	P00003	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Provide UPS support services for DR4123MI at the JFO in Kentwood, MI		$ -	$ -	8/5/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE05114P0004	GS03F8QV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Funding of UPS national contract to support DR 414	2014-06-4141DR-9054--2230-D	$ 1,000.00	$ 1,000.00	11/4/2013	12/19/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE05141F0009	GS35FBQV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Shipping & Parcel	2014-90-A143-0056- 2369-D	$ 775.00	$ 46,500.00	10/5/2013	9/28/2018	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE05141F0009	GS35FBQV08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Shipping & Parcel	2014-90-A143-0056- 2369-D	$ 1,550.00	$ -	11/14/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE05141F0009	GS35FBQV08	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Shipping & Parcel	2014-90-A143-0056- 2369-D	$ 6,975.00	$ 6,975.00	3/30/2014	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06121F1002	GS35FBQV08	P00003	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	To provide domestic and ground services in support of Texas Disaster Operations.	2013-06-4029DR-9064--2230-D	$ 500.00	$ 500.00	11/13/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06121F1002	GS35FBQV08	P00004	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Modification to add funds to provide domestic and ground services in support of Texas Disaster Operations in FM3563.	2013-06-3563EM-9064--2230-D	$ 1,500.00	$ 1,500.00	4/25/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06121F1002	GS35FBQV08	P00005	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	modification to add funds to provide domestic and ground services in support of Texas Disaster Operations in 3563.	2013-06-3563EM-9064--2230-D	$ 2,500.00	$ 2,500.00	6/17/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06121F1002	GS35FBQV08	P00006	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Modification to extend the period of performance		$ -	$ -	10/1/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06121F4000	GS35FBQV08	P00003	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Parcel delivery services for disaster relief 4078 Oklahoma.	2013-06-4078DR-9064--2230-D	$ 1,000.00	$ 1,000.00	10/5/2012	11/14/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06121F4000	GS35FBQV08	P00004	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Parcel delivery services for disaster relief Oklahoma.	2013-06-4078DR-9064--2230-D	$ 300.00	$ 300.00	11/13/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06121F4000	GS35FBQV08	P00005	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Modification to add funds for Parcel delivery services for 4109 disaster relief operations in Oklahoma.	2013-06-4109DR-9064--2230-D	$ 1,000.00	$ 1,000.00	4/15/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06121F4000	GS35FBQV08	P00006	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Parcel delivery services for disaster relief Oklahoma.	2013-06-4117DR-9064--2230-D	$ 5,000.00	$ 5,000.00	6/10/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06121F4000	GS35FBQV08	P00007	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Parcel delivery services for disaster relief Oklahoma.		$ -	$ -	6/12/2013	9/30/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06121F4000	GS35FBQV08	P00008	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Parcel delivery services for disaster relief Oklahoma.	2013-06-4117DR-9064--2230-D	$ 5,000.00	$ 5,000.00	7/10/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06121F4000	GS35FBQV08	P00009	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Modification to extend the period of performance for Parcel delivery services for disaster relief Oklahoma.		$ -	$ -	10/1/2013	11/30/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06121F5001	GS35FBQV08	P00003	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Parcel delivery services for disaster relief in New Mexico POP extension & additional funds	2013-06-4079DR-9064--2230-D	$ 1,000.00	$ 1,000.00	11/9/2012	8/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06121F5001	GS35FBQV08	P00004	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Additional Funding for Parcel delivery services for disaster relief in New Mexico	2013-06-4079DR-9064--2230-D	$ 1,000.00	$ 1,000.00	2/4/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06121F5001	GS35FBQV08	P00005	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Modification to extend period of performance for Parcel delivery services for disaster relief in New Mexico		$ -	$ -	10/1/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06121F5001	GS35FBQV08	P00006	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Parcel delivery services for disaster relief in New Mexico	2014-06-4152DR-9064--2230-D	$ 3,000.00	$ 3,000.00	11/14/2013	11/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE08141F0003	GS35FBQV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Express Mail for Region 6.	2014-90-A143-0066- 2210-D	$ 1,000.00	$ 1,000.00	12/19/2013	12/18/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE08161F2000	GS35FBQV08	0	UNIVERSAL PARCEL SERVICE INCORPORATED (CH) (2075)	Parcel services to support disaster relief activities in Louisiana (104180)	2014-06-4080DR-9064--2230-D	$ 1,000.00	$ 1,000.00	11/22/2013	11/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE04-14-F-5019	GS35F8027Y-08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Arkansas UPS Delivery Services	2014-06-4124DR-9064-2250-D	$ 1,000.00	$ 1,000.00	11/22/2013	11/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04-14-F-5010	GS35F8027Y-08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Arkansas UPS Delivery Services		$ -	$ -	11/27/2013	11/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04-14-F-5011	GS35F8027Y-08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS domestic express and ground delivery service in support of Region VI emergencies and disasters	2014-06-4117DR-9064-2250-D	$ 5,000.00	$ 5,000.00	11/22/2013	11/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04-14-F-5011	GS35F8027Y-08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS domestic express and ground delivery service in support of Region VI emergencies and disasters	2014-06-4117DR-9064-2250-D	$ (5,000.00)	$ (5,000.00)	12/2/2013	12/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04-14-F-5012	GS35F8027Y-08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS domestic express and ground delivery service in support of Texas Disasters and emergencies	2014-06-1791DR-9064-2250-D	$ 1,000.00	$ 1,000.00	11/25/2013	11/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04-14-F-5012	GS35F8027Y-08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS domestic express and ground delivery service in support of Texas Disasters and emergencies	2014-06-1791DR-9064-2250-D	$ (1,000.00)	$ (1,000.00)	12/2/2013	12/2/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04-14-F-4000	GS35F8027Y-08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS domestic express and ground delivery service in support of Region VI Oklahoma emergencies and disasters	2014-06-4117OR-9064-2250-D	$ 5,000.00	$ 5,000.00	12/2/2013	11/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04-14-F-4000	GS35F8027Y-08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS domestic express and ground delivery service in support of Region VI Oklahoma emergencies and disasters	2014-06-4166DR-9064-2250-D	$ 3,000.00	$ 3,000.00	3/12/2014	11/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04-14-F-4000	GS35F8027Y-08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS domestic express and ground delivery service in support of Region VI Oklahoma emergencies and disasters	2014-06-4166DR-9064-2250-D	$ 2,000.00	$ 3,000.00	3/12/2014	11/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE04-14-F-5000	GS35F8027Y-08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Parcel services to support disaster relief activit	2014-06-1962DR-9064-2250-D	$ 250.00	$ 250.00	11/22/2013	11/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04-14-F-5000	GS35F8027Y-08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Additional funding to support Parcel services for DR4152-NM.	2014-06-4152DR-9064-2250-D	$ 2,500.00	$ 2,500.00	3/3/2014	11/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07-10-F-0077	GS35F8027Y-08	P00003	UNITED PARCEL SERVICE INCORPORATED (GH) (2075)	CLOSEOUT ACTION AND DE-OBLIGATE EXCESS FUNDS	2010-06-1760DR-9074-2250-D	$ -	$ (6,595.06)	3/27/2014	11/24/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE07-10-F-0077	GS35F8027Y-08	P00005	UNITED PARCEL SERVICE INCORPORATED (GH) (2075)	CLOSEOUT ACTION AND DE-OBLIGATE EXCESS FUNDS	2011-06-1760DR-9074-2250-D	$ (4,595.06)	$ (4,595.06)	3/27/2014	11/24/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE07-11-F-0015	GS35F8027Y-08	P00004	UNITED PARCEL SERVICE INCORPORATED (GH) (2075)	Regional UPS Account	2011-06-1765DC-9071-2250-D	$ (95.93)	$ (95.93)	3/28/2014	3/28/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE07-11-J-0004	GS35F8027Y-08	P00004	UNITED PARCEL SERVICE INCORPORATED (GH) (2075)	UPS SERVICES FROM FSS	2011-06-1980DR-9074-2250-D	$ (729.09)	$ (729.09)	9/18/2013	10/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07-12-J-0002	GS35F8027Y-08	P00001	UNITED PARCEL SERVICE INCORPORATED (GH) (2075)	Exercise Option 1 for UPS account for DR-1980-MO	2013-06-1980DR-9074-2250-D	$ 2,000.00	$ -	10/1/2012	10/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07-12-J-0002	GS35F8027Y-08	P00002	UNITED PARCEL SERVICE INCORPORATED (GH) (2075)	Funds requested to establish a UPS account for DR	2012-06-1980DR-9074-2250-D	$ (1,444.65)	$ -	12/5/2012	10/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07-12-J-0002	GS35F8027Y-08	P00003	UNITED PARCEL SERVICE INCORPORATED (GH) (2075)	Activate option period 2001 for UPS Delivery Services	2013-06-1980DR-9074-2250-D	$ 2,000.00	$ -	1/14/2013	10/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07-12-J-0002	GS35F8027Y-08	P00004	UNITED PARCEL SERVICE INCORPORATED (GH) (2075)	Funds requested to establish a UPS account for DR	2013-06-1980DR-9074-2250-D	$ 3,000.00	$ -	5/22/2013	10/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07-12-J-0002	GS35F8027Y-08	P00005	UNITED PARCEL SERVICE INCORPORATED (GH) (2075)	Closeout contract file	2013-06-1980DR-9074-2250-D	$ (1,852.89)	$ (5,434.24)	2/24/2014	3/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE07120002	GS35F8GV08	P00005	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Closeout contract file	2013-06-1980DR-9074--2230-D	$ (1,781.55)	$ (5,634.24)	2/26/2014	2/21/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07120005	GS35F8GV08	P00005	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Closeout contract file	2013-06-1980DR-9074--2230-D	$ (2,000.00)	$ (5,634.24)	2/26/2014	2/21/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07120013	GS35F8GV08	P00005	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Mail Transportation Services	2012-96-1107EC-9076 - 2230-D	$ (0.90)	$ (0.90)	3/28/2014	3/28/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		2
HSFE07130014	GS35F8GV08	0	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Mail Transportation to support DR-4114-IA shipping needs.	2013-06-4114DR-9074--2230-D	$ 2,500.00	$ 2,500.00	5/20/2013	8/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07130014	GS35F8GV08	P00001	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Deobligate Mail Transportation to support DR-4114-IA shipping needs.	2013-06-4114DR-9074--2230-D	$ (2,069.98)	$ (2,069.98)	3/26/2014	8/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07130024	GS35F8GV08	0	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Domestic Mail Services in support of DR 4130-MO Joint Field Office in Jefferson City, MO	2013-06-4130DR-9074--2230-D	$ 2,500.00	$ 2,500.00	7/26/2013	11/25/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07130024	GS35F8GV08	P00001	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Extend Domestic Mail Services in support of DR-4130-MO Joint Field Office in Jefferson City, MO til 28 Feb 2014		$ -	$ -	11/26/2013	2/28/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07130024	GS35F8GV08	P00002	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Extend Domestic Mail Services in support of DR-4130-MO Joint Field Office in Jefferson City, MO til 31 May 2014		$ -	$ -	2/28/2014	5/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07130024	GS35F8GV08	P00003	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Add funding to extend Domestic Mail Services in support of DR-4130-MO Joint Field Office in Jefferson City, MO til 30 June 2014	2014-06-4146DR-9074--2230-D	$ 500.00	$ 500.00	3/27/2014	6/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE07140004	GS35F8GV08	0	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	UPS Service for DR-1456NE	2014-06-4156DR-9074--2230-D	$ 2,500.00	$ 2,500.00	10/31/2013	2/28/2014	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		2
HSFE07140003	GS35F8GV08	0	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Ground shipping services in support of DR-4156-NE	2014-06-4156DR-9074--2230-D	$ 2,000.00	$ 2,000.00	12/13/2013	3/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE08130020	GS35F8GV08	0	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Funding for UPS for mail service in support of FEMA-EM-4155-SD for packages & mail less than 150 lbs.	2013-06-5366DR-9084--2230-D	$ 10,000.00	$ 10,000.00	5/8/2013	9/30/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE08130001	GS35F8GV08	0	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Agreement provides domestic small package & mail service in support of 4041 Transportation (AS FEMA Elements). Postage	2013-06-4155DR-9084--2230-D	$ 7,500.00	$ 7,500.00	5/17/2013	9/30/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE08130001	GS35F8GV08	P00001	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	This no-cost modification corrects BLOCK 13. DELIVER TO: to read the correct address for the JFO in Sioux Falls, SD under DR-Agreement -SD.		$ -	$ -	5/22/2013	9/30/2013	FULL AND OPEN COMPETITION	URGENCY		1
HSFE08140005	GS21F0542L	0	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Ground mail service (UPS) supporting DR-4154-ND for the FCO location in Minden, ND	2014-06-4154DR-9084--2230-D	$ 3,000.00	$ 3,000.00	11/27/2013	4/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE08140002	GS21F0542L	0	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	A DELIVERY ORDER FOR UPS SERVICES TO SUPPORT DR-4155-SD.	2014-06-4155DR-9084--2230-D	$ 10,000.00	$ 10,000.00	11/22/2013	5/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE08140002	GS21F0542L	P00001	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	A DELIVERY ORDER FOR UPS SERVICES TO SUPPORT DR-4155-SD.		$ -	$ -	2/13/2014	5/15/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE08140005	GS21F0542L	0	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	UPS Small Package Service HSFE08-14-D-0005	2014-96-A143-0086--2230-D	$ 2,500.00	$ 2,500.00	4/1/2014	3/31/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE09110003	GS35F8GV08	P00003	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	PS Pasadena UPS Services Account No.: 4923SR DR-1008	2013-06-1008DR-9084--2230-D	$ 2,500.00	$ 10,000.00	10/25/2012	10/8/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09110005	GS35F8GV08	P00004	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	PS Pasadena UPS Services Account No.: 4923SR DR-1008	2014-06-1008DR-9084--2230-D	$ 2,000.00	$ 2,000.00	10/30/2013	9/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09110006	GS35F8GV08	P00007	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	PS- PAO, UPS SERVICES ACCOUNT #4012V5	2013-00-A145-0099--2230-D	$ 900.00	$ 3,600.00	12/6/2012	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		3

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PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE09113P0006	GS35F8GV08	P00008	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Shipping Services Pacific jurisdictions Westahave	2013-90-A154-R099--2230-D	$ 1,800.00	$ 5,600.00	2/26/2013	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09113P0006	GS35F8GV08	P00009	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Shipping Services Pacific jurisdictions Westahave	2013-90-A143-R099--2230-D	$ 637.00	$ 5,600.00	2/26/2013	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09113P0006	GS35F8GV08	P00008	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	BB- PAO, UPS SERVICES. ACCOUNT #6933V3	2013-90-A143-R099--2230-D	$ 900.00	$ 5,600.00	4/23/2013	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09113P0006	GS35F8GV08	P00010	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Incremental Funding for Express Mail	2013-90-A143-R099--2230-D	$ 263.00	$ -	8/13/2013	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09113P0006	GS35F8GV08	P00011	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	BB- PAO, UPS SERVICES. ACCOUNT #6933V3	2014-90-A143-R099--2230-D	$ 225.00	$ 675.00	12/16/2013	9/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09113P0006	GS35F8GV08	P00011	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	BB- PAO, UPS SERVICES. ACCOUNT #6933V3	2014-90-A143-R099--2230-D	$ 450.00	$ 675.00	12/16/2013	9/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09113P0009	GS35F8GV08	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Acct # 302581	2013-06-1731DR-9094--2212-D	$ 2,500.00	$ 5,000.00	10/26/2012	11/22/2011	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09113P0009	GS35F8GV08	P00003	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Acct # 302581	2014-06-1731DR-9094--2230-D	$ 2,500.00	$ 2,500.00	10/30/2013	9/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09113P0015	GS35F8GV08	P00009	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Express mail service 1st quarter FY11	2013-90-A101-R096--2230-D	$ 3,000.00	$ 11,455.88	11/1/2012	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09113P0015	GS35F8GV08	P00010	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Express mail service 1st quarter FY11	2013-06-7228SU-9094--2230-D	$ 2,500.00	$ 11,455.88	12/27/2012	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09113P0015	GS35F8GV08	P00011	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Express mail service 1st quarter FY11	2013-06-7228SU-9094--2230-D	$ (2,500.00)	$ 11,455.88	2/13/2013	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09113P0015	GS35F8GV08	P00012	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Express mail service 1st quarter FY11	2013-90-A101-R096--2230-D	$ 1,250.00	$ 11,455.88	8/26/2013	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09113P0015	GS35F8GV08	P00013	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Express mail service 1st quarter FY11	2013-90-A101-R096--2230-D	$ 5,000.00	$ -	8/1/2013	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09113P0015	GS35F8GV08	P00014	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Account	2013-90-A101-R096--2230-D	$ (500.00)	$ (500.00)	8/21/2013	8/21/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09113P0015	GS35F8GV08	P00015	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Account	2014-90-A101-R096--2230-D	$ 3,000.00	$ 3,000.00	11/26/2013	9/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE09113P0015	GS35F8GV08	P00016	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Account	2014-90-A101-R096--2230-D	$ 2,500.00	$ 2,500.00	3/25/2014	9/30/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE10139D0018	GS35F8GV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Provide funding for UPS account 402587-DHS FEMA RE	2014-06-4152DR-9104--2212-D	$ 5,000.00	$ 100,000.00	10/11/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE10139D0018	GS35F8GV08	P00003	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Provide funding for UPS account 402587-DHS FEMA RE	2014-06-4152DR-9104--2230-D	$ 5,000.00	$ -	1/20/2014	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE10149J0111	GS35F8GV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	REQUEST FUNDING FOR UPS SERVICE FOR THE JFO 32nd&B WA, 5615 Evergreen Way, Everett WA 98203	2014-06-4166DR-9104--2230-D	$ 5,000.00	$ 5,000.00	4/10/2014	10/3/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20139D0006	GS35F8GV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Services for the CDP	2013-SL-8502-P261--2230-D	$ 8,000.00	$ 8,000.00	11/13/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20139D0006	GS35F8GV08	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	UPS Express Delivery Services for Center for Domestic Preparedness	2013-SL-8502-P261--2230-D	$ 8,000.00	$ 8,000.00	5/4/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20139D0006	GS35F8GV08	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Express Delivery Services for the CDP	2014-SL-8502-P261--2230-D	$ -	$ -	9/30/2013	11/22/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20139D0036	GS35F8GV08	0	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Shipping items from the MITC Warehouse on an as needed basis in support of the Emergency Management Institute. Shipping contractor will be used in support of day-to-day	2013-SL-8511-P262--2230-D	$ 5,000.00	$ 5,000.00	1/28/2013	2/14/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1

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HSFE2013J0056	GS35F0GV08	P00001	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Shipping items from the NETC Warehouse on an as needed basis in support of the Emergency Management Institute. Shipping contractor will be used in support of day-to-day	2013-SL-8511-P362--2210-D	$ 27,000.00	$ 27,000.00	2/27/2013	2/12/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE2013J0056	GS35F0GV08	P00002	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Shipping items from the NETC Warehouse on an as needed basis in support of the Emergency Management Institute. Shipping contractor will be used in support of day-to-day		$ -	$ -	3/4/2013	2/12/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE2013J0056	GS35F0GV08	P00003	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Shipping items from the NETC Warehouse on an as needed basis in support of the Emergency Management Institute. Shipping contractor will be used in support of day-to-day	2013-77-F111-U230-9661003-2230-D	$ 10,000.00	$ 10,000.00	3/18/2013	2/12/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE2013J0056	GS35F0GV08	P00004	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Shipping items from the NETC Warehouse on an as needed basis in support of the Emergency Management Institute. Shipping contractor will be used in support of day-to-day	2013-77-F111-U230-9661003-2230-D	$ 30,000.00	$ 30,000.00	6/26/2013	2/12/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE2014J0037	GS35F0GV08	0	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	shipping items from the NETC warehouse on an as needed basis in support of the U.S. Fire Administration	2014-77-F111-U230-9661003-2230-D	$ 10,759.00	$ 10,759.00	2/4/2014	2/12/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE2014J0037	GS35F0GV08	P00001	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	shipping items from the NETC warehouse on an as needed basis in support of the U.S. Fire Administration	2014-SL-8511-P362--2210-D	$ 30,000.00	$ 30,000.00	5/4/2014	2/15/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE2014J0037	GS35F0GV08	P00002	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	shipping items from the NETC warehouse on an as needed basis in support of the U.S. Fire Administration	2014-77-F111-U230-9661003-2230-D	$ 30,241.00	$ 30,241.00	3/20/2014	2/12/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE80J12P0216	GS23F0082L	P00002	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	DE-OBLIGATE EXCESS FUNDS AND FINAL CLOSEOUT	2012-06-442085-4400--2230-D	$ (3,692.31)	$ (3,692.31)	5/12/2013	9/12/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80J13P0010	GS23F0082L	0	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Express Mail Services in accordance with Contract Number GS23F0082L	2013-06-442085-4400--2230-D	$ 800.00	$ 800.00	11/7/2012	1/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80J13P0010	GS23F0082L	P00001	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Express Mail Services in accordance with Contract Number GS23F0082L - Modification to add funding to current Delivery Order and to extend the POP through September 30, 2013.	2013-06-442085-4400--2230-D	$ 4,200.00	$ 4,200.00	12/14/2012	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80J13P0010	GS23F0082L	P00002	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Express Mail Services in accordance with Contract Number GS23F0082L - Change of COR		$ -	$ -	2/5/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80J13P0010	GS23F0082L	P00003	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Express Mail Services in accordance with Contract Number GS23F0082L - Change of COR		$ -	$ -	5/12/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80J13P0010	GS23F0082L	P00004	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	De-obligate excess funds and Final Closeout	2013-06-442085-4400--2230-D	$ (3,290.89)	$ (3,290.89)	7/8/2014	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80J14P0005	GS35F0GV08	0	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	UPS Regional Account 4071W2	2014-06-442085-4400--2230-D	$ 5,000.00	$ 5,000.00	10/30/2013	10/29/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80J13P0035	GS35F0GV08	0	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	UPS Shipping of PMAT equipment	2013-90-A301-D600--2210-D	$ 10,000.00	$ 10,000.00	4/18/2013	4/29/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE80J13P0037	GS35F0GV08	0	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	United Parcel Service/DHS BPA # HSHQDC-07-D-00013 Express package service for overnight pick up & delivery of parcel & packages from DHS/FEMA Herndon Warehouse	2013-90-A301-D600--2210-D	$ 5,000.00	$ 5,000.00	4/11/2013	4/9/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEC13D0003	GS35F0GV08	P00005	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Final closeout		$ -	$ -	6/7/2013	9/30/2010	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEC09H0005	HSHQDC07D00001	P00001	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	Final closeout		$ -	$ -	9/10/2013	3/31/2009	FOLLOW ON TO COMPETED ACTION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFEC09H0005	HSHQDC07D00001	P00001	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	UPS for COP		$ -	$ -	5/30/2013	7/23/2009	FOLLOW ON TO COMPETED ACTION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1

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HSFEHQ08H1L0	HSHQDC07D00001	P00003	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Closeout of task order, UPS Order		$ -	$ -	1/28/2014	1/16/2014	NOT COMPETED	ONLY ONE SOURCE - OTHER	ONLY ONE SOURCE - OTHER	1
HSFEHQ11H0012	GS23F0282L	P00004	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	de-obligate funds and closeout	2011-06-452585-3000--2210-D	$ (64.48)	$ (2,576.11)	1/29/2013	8/7/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11H0012	GS23F0282L	P00004	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	de-obligate funds and closeout	2012-06-452585-3000--2210-D	$ (2,511.73)	$ (2,576.11)	1/29/2013	8/7/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ11H0345	GS35F0619W	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Close-out Delivery Order and De-obligate Excess Funds	2011-90-0345HC-0300--2331-D	$ (3.97)	$ -	2/4/2013	3/17/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ12P0202	GS35F0619W	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Add addl funding to LSCMS (TAV) UPS Acct #889958X	2013-06-452585-3000--2210-D	$ 15,240.00	$ 15,240.00	10/31/2012	10/19/2013	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFEHQ12P0202	GS35F0619W	P00003	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Add addl funding to LSCMS (TAV) UPS Acct #889958X		$ -	$ -	11/6/2013	12/31/2013	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFELA11F0058	GS35F0619W	P00002	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Domestic and Mail Delivery Services Hurricane Katrina Relief Efforts Exercise Option to Extend the Term of Contract		$ -	$ -	3/28/2013	3/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFELA11F0058	GS35F0619W	P00004	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Domestic and Mail Delivery Services Hurricane Katrina Relief Efforts		$ -	$ -	3/28/2014	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEMW08J0001	HSHQDC07D00001	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	DE-OBLIGATE EXCESS FUNDING CLOSE-OUT	2008-06-4420AD-4720--2230-D	$ (376.27)	$ (376.27)	5/6/2014	10/26/2008	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	1
HSFEMW08J0004	HSHQDC07D00001	P00001	UNITED PARCEL SERVICE INCORPORATED (CH) (2075)	Close-out and De-obligate UPS Task Order for FEMA Disaster Finance Center Account# 495837	2008-08-4460AD-0300--2230-D	$ (2,349.01)	$ (2,349.01)	5/13/2013	2/4/2009	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	1
HSFEMW09F0006		P00002	UNITED PARCEL SERVICE, INC. (OH)	De-obligate excess funds and Final Closeout	2009-06-4420BS-4421--2230-D	$ (367.87)	$ (367.87)	9/12/2013	9/12/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	0
HSFEHQ13H0019		0	UNITED PARCEL SERVICE, INC. (OH)	UPS order for domestic and express package delivery services	2014-06-4157DR-9054--2230-D	$ 10,000.00	$ 10,000.00	12/16/2013	9/30/2014	NOT COMPETED		URGENCY	1
HSFE05141P0019		P00001	UNITED PARCEL SERVICE, INC. (GH)	Deobligate unliquidated funding and closeout contract for domestic and express package delivery services	2014-06-4157DR-9054--2230-D	$ (8,683.71)	$ (8,683.71)	3/31/2014	2/28/2014	NOT COMPETED		URGENCY	1
HSFE05141P0028		0	UNITED PARCEL SERVICE, INC. (GH)	This request is to provide funding for the UPS acc	2014-06-4173DR-9054--2230-D	$ 1,500.00	$ 1,500.00	4/29/2014	6/30/2014	NOT COMPETED		URGENCY	1
HSFE06H12289		P00002	UNITED RENTALS HIGHWAY TECHNOLOGIES INCORPORATED	CONTRACT CLOSEOUT, DR 1603-LA		$ -	$ -	8/29/2013	8/29/2013	NOT COMPETED UNDER SAP			1
HSFE06131H0008	GS06F0006R	0	UNITED RENTALS, INC.	United Rental for Portable AC unit and Generators at Little Axe DRC locations	2013-06-4117DR-9064--2587-D	$ 48,662.00	$ 48,662.00	3/27/2013	6/25/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE06131H0008	GS06F0006R	P00001	UNITED RENTALS, INC.	CONTRACT IS COMPLETE. ALL SERVICES HAVE BEEN PROVIDED AND ACCEPTED. FINAL INVOICE HAS BEEN PAID. EXCESS FUNDS (-$24,025.00) PROVIDED UNDER TN00725F2013T ARE REMOVED FROM THIS CONTRACT.	2013-06-4117DR-9064--2587-D	$ (24,025.00)	$ (24,025.00)	10/1/2013	10/1/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFCHQ13C1618		P00002	UNITED SOUTH AND EASTERN TRIBES, INC.	FINAL CLOSEOUT		$ -	$ -	1/17/2014	1/17/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSSLCP08F00031		P00001	UNITED STATES GOVERNMENT PRINTING OFFICE	Final Closeout		$ -	$ -	3/22/2013	11/28/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE50107U291		0	UNITED STATES TOWER SERVICES, LIMITED	GSA 7020 2 30ft Antenna Lightning Rods at MYSEOC	2013-90-A213-7340--3170-D	$ 2,025.00	$ 2,025.00	8/12/2013	8/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE21Q10P0042		P00001	UNIVERSAL FLEET RV AND AUTO COLLISION IN	FINAL CLOSEOUT		$ -	$ -	2/26/2013	12/23/2009	NOT COMPETED		URGENCY	1
HSFE06H07915		P00002	UNIVERSAL SERVICES INCORPORATED	CONTRACT CLOSEOUT, DR 1603-LA		$ -	$ -	8/5/2013	8/5/2013	NOT COMPETED UNDER SAP		URGENCY	1
HSFE06H07986		P00001	UNIVERSAL SERVICES INCORPORATED	CONTRACT CLOSEOUT, DR 1603-LA		$ -	$ -	8/5/2013	8/5/2013	NOT COMPETED UNDER SAP		URGENCY	1
HSFE07131P0060		0	UNIVERSITY OF IOWA, THE	Archaeological sites inventory registration as required by National Historic Preservation Act of 1966 (Iowa)	2013-06-1763DR-9074--2570-D	$ 1,850.00	$ 1,850.00	9/20/2013	6/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE02150511	HSHQDC10A00A37	0	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	BOA Order w/ UNC for pilot testing	2013-06-4085DR-9024--2505-D	$ 213,304.00	$ 213,304.00	9/25/2013	11/1/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE02150511	HSHQDC10A00A37	P00001	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	ADMIN Mod to adjust faculty structure. BOA Order w/ UNC for pilot testing		$ -	$ -	1/23/2014	1/30/2015	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE01037U076		0	UNIVERSITY OF OREGON	OPDP contract for Lincoln Cray assistance	2013-44-1012-RWC-2565-D	$ 20,000.00	$ 20,000.00	9/10/2013	9/30/2015	NOT COMPETED		UNIQUE SOURCE	1

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HSFE20130C0268		0	UNIVERSITY OF SOUTHERN CALIFORNIA	Support Services for the Earthquake Risk Awareness and Assessment Preparedness Southern California Earthquake Center (SCEC) - Statement	2013-90-A226-P220--2560-D	$ 94,502.00	$ 110,345.00	9/30/2013	9/29/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE20130C0268		0	UNIVERSITY OF SOUTHERN CALIFORNIA	Support Services for the Earthquake Risk Awareness and Assessment Preparedness Southern California Earthquake Center (SCEC) - Statement	2013-90-A226-P220--2560-D	$ 15,443.00	$ 110,345.00	9/30/2013	9/29/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEHQ0671268		P00005	UNIVERSITY OF TENNESSEE	CONTRACT CLOSEOUT DR-1603-LA. DEOBLIGATION OF FUNDS THAT ARE NONESSENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 7/9/2008, TO CURRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE FEES.		$ (27.00)	$ (27.00)	7/10/2013	7/10/2013	NOT COMPETED		UNIQUE SOURCE	0
HSFS10127S0179		P00002	UNIVERSITY OF WASHINGTON	Univ of WA - No cost period of performance extension		$ -	$ -	7/19/2013	5/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03H3T4111	12008P00158	0	UPS SUPPLY CHAIN SOLUTIONS, INC.	UPS SUPPLY CHAIN SOLUTIONS SHIPMENTS OVER 100 LBS IN SUPPORT OF THE INITIAL DISASTER	2013-06-4477DR-9034--2504-D	$ 757.01	$ 757.01	5/20/2013	9/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE06T0306A	HSCG23T5DA7B025	0	URS FEDERAL SERVICES, INC.	SME and Pilot Course	2013-90-A313-P240--2580-D	$ 149,870.52	$ 299,741.04	9/30/2013	9/29/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE06T0306A	HSCG23T5DA7B025	P00001	URS FEDERAL SERVICES, INC.	Modification to extend deliverable dates due to shutdown. SME and Pilot Course		$ -	$ -	11/12/2013	9/30/2015	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE10QB0305A	HSFE21QD0D0489	P00011	URS GROUP INCORPORATED (7566) 1393522	No cost modification to extend the POP from December 1, 2012 through April 30, 2013.		$ -	$ -	11/20/2012	4/30/2013	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE10QB0301B	HSFE21QD0D0489	P00012	URS GROUP INCORPORATED (7566) 1393522	DE-OBLIGATE EXCESS FUNDS AND FINAL CLOSEOUT	2010-06-1577DR-9094--2594-D	$ (199,215.73)	$ (199,215.73)	8/7/2013	8/7/2013	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE10QB0302D	HSFE21QD0D0489	P00013	URS GROUP INCORPORATED (7566) 1393522	No cost modification to extend the POP from December 1, 2012 through April 30, 2013		$ -	$ -	11/20/2012	4/30/2013	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE10QB0302D	HSFE21QD0D0489	P00014	URS GROUP INCORPORATED (7566) 1393522	de-obligate and quick close (Technical Assistance)	2010-06-1585DR-9084--2594-D	$ (256,992.91)	$ (256,992.91)	4/30/2013	4/30/2013	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10D0003	HSFE21QD0D0489	P00006	URS GROUP INCORPORATED (7566) 1393522	PA TAC Contract Management and Administration: No cost modification to extend the POP from December 1, 2012 through April 30, 2013.		$ -	$ -	11/20/2012	4/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ10D0010	HSFE21QD0D0489	P00004	URS GROUP INCORPORATED (7566) 1393522	PA TAC - FEMA-1629-DR-NY: No cost modification to extend the POP from December 1, 2012 through April 30, 2013.		$ -	$ -	11/20/2012	4/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ10D0010	HSFE21QD0D0489	P00005	URS GROUP INCORPORATED (7566) 1393522	DE-OBLIGATE EXCESS FUNDS AND FINAL CLOSEOUT	2010-06-1629DR-9094--2594-D	$ (289,769.53)	$ (289,769.53)	8/7/2013	8/7/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ10D0013	HSFEHQ06D0489	P00004	URS GROUP INCORPORATED (7566) 1393522	PA TAC Contract Management and Administration: No cost modification to extend the POP from December 1, 2012 through April 30, 2013.		$ -	$ -	11/20/2012	4/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ10D0013	HSFEHQ06D0489	P00005	URS GROUP INCORPORATED (7566) 1393522	PA TAC Contract:FEMA 4420-DR-HQ: Period of Performance extension from May 1, 2013 through December 12, 2013		$ -	$ -	4/29/2013	12/12/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ20D0011	HSFE21QD0D0489	P00006	URS GROUP INCORPORATED (7566) 1393522	PA TAC Contract Management and Administration: Modification to extend the Period of Performance from December 13, 2013 through December 31, 2014.		$ -	$ -	12/12/2013	12/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ10D0014	HSFE21QD0D0489	P00004	URS GROUP INCORPORATED (7566) 1393522	de-obligate remaining funds (closeout will be performed once COC fees are negotiated) PA TAC Contract Management and Administration	2010-06-4710DR-6000--2594-D	$ (230.50)	$ (230.50)	9/25/2013	9/17/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ10D0014	HSFE21QD0D0489	P00005	URS GROUP INCORPORATED (7566) 1393522	DE-OBLIGATE and closeout PA TAC Contract Management and Administration 1	2010-06-4710DR-6000--2594-D	$ (57.62)	$ (57.62)	4/30/2014	12/18/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ13D0012	HSFE21QD0D0489	P00001	URS GROUP INCORPORATED (7566) 1393522	de-obligate remaining funds (closeout will be performed once COC fees are negotiated) PA TAC Contract Management and Administration	2013-06-4197DR-9064--2594-D	$ (6,971.86)	$ (6,971.86)	9/25/2013	8/31/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4

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HSFEHQ5J13012	HSFEHQ06D0489	P00002	URS GROUP INCORPORATED (37566) 1795322	de-obligate and closeout(PA TAC Contract Management and Administration)	2011-06-197FDR-9084-2594-D	$ (3,742.96)	$ (3,742.96)	4/30/2014	8/31/2011	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ5J13013	HSFEHQ06D0489	P00001	URS GROUP INCORPORATED (37566) 1795322	de-obligate 858% of remaining funds (PA TAC Contract Management and Administration)	2011-06-196GDR-9084-2594-D	$ (180,008.82)	$ (180,008.82)	9/25/2013	10/7/2011	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ5J13013	HSFEHQ06D0489	P00002	URS GROUP INCORPORATED (37566) 1795322	de-obligate and closeout(PA TAC Contract Management and Administration)	2011-06-196GDR-9084-2594-D	$ (65,002.56)	$ (65,002.56)	4/30/2014	10/7/2011	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFEHQ5J13003	HSFEHQ06D0489	P00005	URS GROUP INCORPORATED (37566) 1795322	de-obligate and closeout(FEMA 4021-NY)	2012-06-803HDR-9084-2594-D	$ (2,564,218.52)	$ (2,564,218.52)	8/27/2013	8/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		4
HSFE06DF0209		P00002	VALLEY ELC MEMBERSHIP CORPORATION	CONFIRMATION OF CONTRACT, CY CIRCUIT DR-1603-LA		$ -	$ -	8/9/2013	8/9/2013	NOT COMPETED UNDER SAP			1
HSFE10D3P0017		0	VALLEY ELECTRIC CO OF MT. VERNON, INC	120v power service	2013-90-A143-B30c-2564-D	$ 2,615.00	$ 2,615.00	12/28/2012	1/31/2013	NOT COMPETED UNDER SAP	SAP NON-COMPETITION		1
HSFE20D3C0144		0	VANTAGE CORPORATION	Sealing of Asphalt Roadways and Parking Areas	2013-90-A631-M240--2560-D	$ 270,527.64	$ 391,415.64	7/18/2013	12/25/2013	NOT AVAILABLE FOR COMPETITION	AUTHORIZED BY STATUTE		1
HSFE20D3C0144		0	VANTAGE CORPORATION	Sealing of Asphalt Roadways and Parking Areas	2013-90-A631-M240--2560-D	$ 120,888.00	$ 391,415.64	7/18/2013	12/25/2013	NOT AVAILABLE FOR COMPETITION	AUTHORIZED BY STATUTE		1
HSFE20D3C0144		P00001	VANTAGE CORPORATION	Sealing of Asphalt Roadways and Parking Areas		$ -	$ -	10/1/2013	11/30/2013	NOT AVAILABLE FOR COMPETITION	AUTHORIZED BY STATUTE		1
HSFE20D3C0144		P00002	VANTAGE CORPORATION	Sealing of Asphalt Roadways and Parking Areas		$ -	$ -	10/17/2013	11/30/2013	NOT AVAILABLE FOR COMPETITION	AUTHORIZED BY STATUTE		1
HSFE20D3C0144		P00003	VANTAGE CORPORATION	Sealing of Asphalt Roadways and Parking Areas		$ -	$ -	1/23/2014	7/31/2014	NOT AVAILABLE FOR COMPETITION	AUTHORIZED BY STATUTE		1
HSFE08J13D028		P00007	VERENDRYE ELECTRIC COOPERATIVE INC	VERENDRYE ELECTRIC COOPERATIVE, INC.	2012-06-198UDR-9084--2591-D	$ (100,000.00)	$ (100,000.00)	7/11/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION	UTILITIES FAR 41.2		1
HSFE08J13U028		P00008	VERENDRYE ELECTRIC COOPERATIVE INC	Electrical service for FEMA group mobile home site 9A1/23 Minot, ND fr 25Sep13 thru 15Oct13		$ -	$ -	9/17/2013	10/31/2013	NOT AVAILABLE FOR COMPETITION	UTILITIES FAR 41.2		1
HSFE08J13U028		P00009	VERENDRYE ELECTRIC COOPERATIVE INC	Electrical service for FEMA group mobile home site 9A1/23 Minot, ND fr 25Sep13 thru 15Oct13		$ -	$ -	10/25/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION	UTILITIES FAR 41.2		1
HSFE08J13U028		P00010	VERENDRYE ELECTRIC COOPERATIVE INC	Electrical service for FEMA group mobile home site 9A1/23 Minot, ND fr 25Sep13 thru 15Oct13		$ -	$ -	12/27/2013	1/31/2014	NOT AVAILABLE FOR COMPETITION	UTILITIES FAR 41.2		1
HSFE08J13U028		P00011	VERENDRYE ELECTRIC COOPERATIVE INC	Electrical service for FEMA group mobile home site 9A1/23 Minot, ND fr 25Sep13 thru 15Oct13		$ -	$ -	1/22/2014	4/30/2014	NOT AVAILABLE FOR COMPETITION	UTILITIES FAR 41.2		1
HSFE08J12U010		P00006	VERENDRYE ELECTRIC COOPERATIVE INC	VERENDRY ELECTRICAL COOPERATIVE DR-1981-ND	2012-06-198UDR-9084--2591-D	$ (4.78)	$ (8,000.00)	3/20/2013	9/30/2015	NOT AVAILABLE FOR COMPETITION	UTILITIES FAR 41.2		1
HSFE08J12U010		P00006	VERENDRYE ELECTRIC COOPERATIVE INC	VERENDRY ELECTRICAL COOPERATIVE DR-1981-ND	2012-06-198UDR-9084--2591-D	$ (7,995.22)	$ (8,000.00)	3/20/2013	9/30/2015	NOT AVAILABLE FOR COMPETITION	UTILITIES FAR 41.2		1
HSFE08J12U010		P00007	VERENDRYE ELECTRIC COOPERATIVE INC	VERENDRY ELECTRIC COOPERATIVE DR-1981-ND	2012-06-198JDR-9084--2591-D	$ (2,155.59)	$ (2,155.59)	8/23/2013	9/30/2015	NOT AVAILABLE FOR COMPETITION	UTILITIES FAR 41.2		1
HSFE08J12U011		P00006	VERENDRYE ELECTRIC COOPERATIVE INC	VERENDRYE ELECTRIC CO-OP DR-1981-ND	2012-06-198UDR-9084--2591-D	$ (253,000.00)	$ (253,000.00)	3/20/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION	UTILITIES FAR 41.2		1
HSFE08J12U011		P00007	VERENDRYE ELECTRIC COOPERATIVE INC	Electric Utilities for bill # at Holiday Village, 1325 27th St. SE, Minot, ND 58701	2012-06-198UDR-9084--2591-D	$ (81,271.13)	$ (81,271.13)	10/1/2013	9/16/2015	NOT AVAILABLE FOR COMPETITION	UTILITIES FAR 41.2		1
HSFE08J15U003		0	VERENDRYE ELECTRIC COOPERATIVE INC	VERENDRYE ELECTRIC CO-OP	2013-06-198UDR-9084--2591-D	$ 2,850.00	$ 2,975.00	3/21/2013	3/18/2014	NOT AVAILABLE FOR COMPETITION	UTILITIES FAR 41.2		1
HSFE08J13U003		0	VERENDRYE ELECTRIC COOPERATIVE INC	VERENDRYE ELECTRIC CO-OP	2013-06-198UDR-9084--2591-D	$ 125.00	$ 2,975.00	3/21/2013	3/18/2014	NOT AVAILABLE FOR COMPETITION	UTILITIES FAR 41.2		1
HSFE08J13U003		P00003	VERENDRYE ELECTRIC COOPERATIVE INC	VERENDRYE ELECTRIC CO-OP	2013-06-198UDR-9084--2591-D	$ 2,850.00	$ 2,850.00	6/10/2013	3/20/2014	NOT AVAILABLE FOR COMPETITION	UTILITIES FAR 41.2		1
HSFE08J13U003		P00002	VERENDRYE ELECTRIC COOPERATIVE INC	VERENDRYE ELECTRIC CO-OP	2014-06-198JDR-9084--2591-D	$ 500.00	$ 500.00	10/9/2013	12/31/2013	NOT AVAILABLE FOR COMPETITION	UTILITIES FAR 41.2		1
HSFE05J13P0070		0	VERITAOL, INC	Air Quality Testing at FEC	2013-90-A143-B30c--2564-D	$ 2,950.00	$ 2,950.00	3/4/2013	3/29/2013	NOT COMPETED UNDER SAP	SAP NON-COMPETITION		1
HSFE20D4F0094	GS28F0013K	0	VERSA PRODUCTS	LAN computer racks for NFA classrooms	2014-77-F113-U330-W4308Z-3121-D	$ 3,378.60	$ 3,378.60	4/14/2014	5/23/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	ONLY ONE SOURCE - OTHER		1
HSFEMA10P0162		P00002	VIEWPOINTE SOLUTIONS, LLC	FloodAware Investigation - R205 course update with minor revision		$ -	$ -	11/19/2012	9/30/2030	NOT AVAILABLE FOR COMPETITION	AUTHORIZED BY STATUTE		1
HSFEMA10P0235		P00003	VIEWPOINTE SOLUTIONS, LLC	Final Closeout		$ -	$ -	4/9/2013	9/30/2011	NOT COMPETED UNDER SAP	AUTHORIZED BY STATUTE		1
HSFE05J10P0407		P00001	VIEWPOINTE SOLUTIONS, LLC	Final Closeout		$ -	$ -	7/18/2013	3/31/2012	NOT COMPETED UNDER SAP	AUTHORIZED BY STATUTE		1
HSFE06D62235		P00011	VINTON TRAILER PARK	Administratively correct the total dollars obligated on this agreement to be equal the payments to vendor.		$ -	$ -	3/27/2014	3/27/2014	NOT COMPETED	URGENCY		1
HSFE02J2P1101		P00001	VIRGIN ISLAND WATER & POWER AUTHORITY	Extend period of performance		$ -	$ -	10/1/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION	UTILITIES FAR 41.2		1
HSFE02J2P1101		P00002	VIRGIN ISLAND WATER & POWER AUTHORITY	Extend the period of performance		$ -	$ -	9/30/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION	UTILITIES FAR 41.2		1

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HSFE02123F4051		P00002	VIRGINIA CITY MOBILE HOME COURT, LLC	Exercise option to Extend POP six months: 10/29/2012 to 04/28/2013 3 Lots: 27,31,103 - MOBILE HOME PAD LEASE PURCHASE ORDER IN PORT CRANE, NY IN SUPPORT OF DR-4020-NY		$ -	$ -	10/1/2012	4/28/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02123F4051		P00003	VIRGINIA CITY MOBILE HOME COURT, LLC	MOBILE HOME PAD LEASE PURCHASE ORDER FOR 6 PADS IN PORT CRANE, NY IN SUPPORT OF DR-4020-NY		$ -	$ -	12/28/2012	4/28/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02123F4051		P00004	VIRGINIA CITY MOBILE HOME COURT, LLC	MOBILE HOME PAD LEASE IN PORT CRANE, NY IN SUPPORT OF DR-4020-NY, Termination for Lot 14		$ -	$ -	2/12/2013	4/28/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02123F4051		P00005	VIRGINIA CITY MOBILE HOME COURT, LLC	de-obligate and closeout MOBILE HOME PAD LEASE PURCHASE ORDER FOR 6 PADS IN PORT CRANE, NY IN SUPPORT OF DR-4020-NY)	2012-06-4020DR-9024-2327-D	$ (1,981.39)	$ (1,981.39)	8/23/2013	4/28/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE03123F7209		P00002	VIRGINIA PRESS ASSOCIATION, THE	Final Closeout PUBLICATION OF FEMC NOTICES TO SUPPORT DR-4024-VA		$ -	$ -	9/19/2013	10/25/2013	NOT COMPETED		URGENCY	1
HSFE02130J273		0	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	Training and technical assistance for 508 compliance	2013-06-4085DR-9024-2561-D	$ 6,000.00	$ 6,000.00	12/5/2012	2/28/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02130J273		P00001	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	Closeout and Deobligation - Training and technical assistance for 508 compliance	2013-06-4085DR-9024-2561-D	$ (1,200.00)	$ (1,200.00)	8/22/2013	8/22/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ08F1760		P00001	VOCUS, INC	Final Closeout: Funding of unpaid invoice for April, May, & June Broadcast Fax services - VOCUS	2008-90-0226DR-0200-2560-D	$ -	$ -	6/26/2013	8/31/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE07070743S20		P00001	WALZ OIL CO	Purchase Order with Volz Oil Company for diesel and unleaded fuel in response to DR1699-FL		$ -	$ -	4/28/2014	7/28/2007	NOT COMPETED		URGENCY	1
HSFE02123A1036	GS06F0007T	0	W W GRAINGER, INC	BPA FOR INDUSTRIAL SUPPLIES TO BE USED IN NY AND NY FOR HURRICANE SANDY		$ -	$ -	11/16/2012		FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE02123A1036	GS06F0007T	P00001	W W GRAINGER, INC	BPA for supplies		$ -	$ -	7/9/2013		FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE02123A1036	GS06F0007T	P00002	W W GRAINGER, INC	BPA for supplies		$ -	$ -	8/13/2013		FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE02123A1036	GS06F0007T	P00003	W W GRAINGER, INC	Modification to Closeout the BPA for supplies		$ -	$ -	8/17/2013		FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE02130J028	HSFE02123A1036	0	W W GRAINGER, INC	Grainger - N95 Respirators	2013-06-4085DR-9024-2621-D	$ 998.50	$ 998.50	11/21/2012	11/22/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02130J028	HSFE02123A1036	P00003	W W GRAINGER, INC	CLOSEOUT ASWIR MOD - Grainger - N95 Respirators		$ -	$ -	7/29/2013	7/29/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02130J033	HSFE02123A1036	0	W W GRAINGER, INC	Grainger - DRC Supplies	2013-06-4085DR-9024-2690-D	$ 18,401.98	$ 18,401.98	12/1/2012	11/15/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02130J033	HSFE02123A1036	P00001	W W GRAINGER, INC	Closeout Grainger - DRC Supplies		$ -	$ -	9/19/2013	8/30/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02130J034	HSFE02123A1036	0	W W GRAINGER, INC	BPA for supplies	2013-06-4085DR-9024-2693-D	$ 2,063.07	$ 14,020.07	11/26/2012	11/30/2017	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE02130J03A	HSFE02123A1036	0	W W GRAINGER, INC	BPA for supplies	2013-06-4085DR-9024-2615-D	$ 4,740.20	$ 14,020.07	11/26/2012	11/30/2017	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE02130J038	HSFE02123A1036	0	W W GRAINGER, INC	BPA for supplies	2013-06-4085DR-9024-2631-D	$ 122.94	$ 14,020.07	11/26/2012	11/30/2017	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE02130J03M	HSFE02123A1036	0	W W GRAINGER, INC	BPA for supplies	2013-06-4085DR-9024-2690-D	$ 7,043.86	$ 14,020.07	11/26/2012	11/30/2017	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE02130J03M	HSFE02123A1036	P00001	W W GRAINGER, INC	Closeout Grainger BPA for supplies		$ -	$ -	9/18/2013	8/30/2013	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE02130J045	HSFE02123A1036	0	W W GRAINGER, INC	Items to support branches of DR-4085-NY	2013-06-4085DR-9024-2690-D	$ 2,442.93	$ 2,506.77	11/27/2012	12/6/2012	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE02130J045	HSFE02123A1036	0	W W GRAINGER, INC	Items to support branches of DR-4085-NY	2013-06-4085DR-9024-3140-D	$ 63.84	$ 2,506.77	11/27/2012	12/6/2012	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE02130J045	HSFE02123A1036	P00001	W W GRAINGER, INC	Closeout Grainger Items to support branches of DR-4085-NY		$ -	$ -	9/17/2013	8/30/2013	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFE02130J096	HSFE02123A1036	0	W W GRAINGER, INC	BPA Call Order - Traffic Cones and Caution Tape	2013-06-4085DR-9024-2621-D	$ 4,326.00	$ 4,370.80	12/13/2012	11/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02130J039	HSFE02123A1036	0	W W GRAINGER, INC	BPA Call Order - Traffic Cones and Caution Tape	2013-06-4085DR-9024-2631-D	$ 374.80	$ 4,370.80	12/13/2012	11/22/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02130J043	HSFE02123A1036	0	W W GRAINGER, INC	Purchase Order for Misc Office Supplies - GRAINGER	2013-06-4085DR-9024-2690-D	$ 12,121.28	$ 50,000.00	12/20/2012	11/15/2017	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1

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HSFE02131D9043	HSFE02131A9036	P00001	W W GRAINGER, INC	CLOSEOUT AND DEOBLIGATION for misc. Office Supplies - GRAINGER	2013-06-6085DR--9024--2690-D	$ (1,697.99)	$ (1,697.99)	9/17/2013	8/08/2013	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY		1
HSFEHQ0770109	C8066P00027	P00001	W W GRAINGER, INC	Final closeout		$ -	$ -	1/21/2014	1/21/2014	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE0611P0038		P00001	W. W. GRAINGER, INC.	Inventors and accounts for RECC	2011-90-2100EC-9066--2690-D	$ (4.10)	$ (4.70)	2/1/2013	8/8/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ0905P0253		P00002	W. W. GRAINGER, INC	Closeout, Equipment for Authorized control required during the 2009 Presidential Inauguration	2009-06-3006EM--9026--2690-D	$ -	$ -	10/15/2012	9/30/2009	NOT COMPETED		URGENCY	1
HSFE4012P0464	HSFE4012D0378	P00003	WALDON STUDIO ARCHITECTS & PLANNERS PC	Comprehensive Furniture		$ -	$ -	2/11/2013	9/13/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE4012P0464	HSFE4012D0378	P00004	WALDON STUDIO ARCHITECTS & PLANNERS PC	Comprehensive Furniture		$ -	$ -	3/21/2013	9/13/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE4012P0464	HSFE4012D0378	P00005	WALDON STUDIO ARCHITECTS & PLANNERS PC	Comprehensive Furniture P00005 extends the T.O. for 6 months at no additional cost to the Government.		$ -	$ -	9/26/2013	3/25/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE4012P0464	HSFE4012D0378	P00006	WALDON STUDIO ARCHITECTS & PLANNERS PC	Comprehensive Furniture P00006 extends the POP from 3/25/2014 to 07/24/2014 at no additional cost to the Government.		$ -	$ -	3/24/2014	7/24/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE06051P0329		P00009	WALKER AND WELLS CONTRACTORS INC	CONTRACT CLOSEOUT DR-1603-LA OBLIGATION OF FUNDS THAT ARE NONEXISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 8/24/2007, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PIOL		$ -	$ 7,650.00	4/1/2014	4/1/2014	NOT COMPETED		URGENCY	1
HSFEMW1M0401		P00001	WARD - ROLAND ASSOCIATES, INC.	Final Closeout		$ -	$ -	1/24/2013	9/30/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06061F2240		P00004	WARD 8 WATER DISTRICT	This is a no-cost Administrative correction to Modification P00003 to amend the total value of the agreement from the total cost shown on P00003 when the agreement was closed out.		$ -	$ -	4/16/2014	4/16/2014	NOT COMPETED UNDER SAP			1
HSFE4013U0026	C8089P06B03D393	0	WASHINGTON GAS LIGHT COMPANY	$45,000 GAS UTILITIES FREDERICK WAREHOUSE FY13	2013-06-4018BS-0640--2332-D	$ 45,000.00	$ 45,000.00	11/15/2012	11/30/2016	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE4013U0024	C8089P06B05D393	P00001	WASHINGTON GAS LIGHT COMPANY	$45,000 GAS UTILITIES FREDERICK WAREHOUSE FY13	2014-06-4018BS-0640--2332-D	$ 66,350.00	$ 250,400.00	4/25/2014	11/30/2018	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEHQ09C0088	C8089P08B03D393	P00005	WASHINGTON GAS LIGHT COMPANY	Final Close-out and De-obligation of Excess Funds - Natural gas services for the Frederick - Logistic Center - MD	2011-06-4018BS-0640--2332-D	$ (1,012.81)	$ (1,012.81)	4/7/2014	11/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFEFQ12U0130	C8089P06B03D393	P0005	WASHINGTON GAS LIGHT COMPANY	$51,000 FREDERICK WAREHOUSE GAS UTILITIES	2012-06-4018BS-0640--2332-D	$ (33,473.41)	$ 51,000.00	2/21/2013	11/30/2015	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE-IQ09P0272		P0001	WASHINGTON GAS LIGHT COMPANY INC	FAR 4.804-1 Closeout by office administering contract. Washington Gas will for logistics center at Derwood Circle, Rockville, MD		$ -	$ 4,544.12	1/24/2013	6/3/2008	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE1012P0003		P00001	WASHINGTON STATE UNIVERSITY	Registration fees for NPD staff to attend 2012 Partners in Emergency Preparedness Conference 4/4-4/12 in Tacoma, WA	2012-90-6003DU-9015--2560-D	$ (425.00)	$ (425.00)	2/6/2013	4/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE1013P0006		0	WASHINGTON, UNIVERSITY OF INC	Cert. to Public Relations & Strategic Communications	2013-90-A101-R101--2560-D	$ 1,624.49	$ 3,344.00	9/12/2013	10/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE1013P0008		0	WASHINGTON, UNIVERSITY OF INC	Cert. to Public Relations & Strategic Communications	2013-90-A101-R108--2560-D	$ 1,514.51	$ 3,344.00	9/12/2013	10/31/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06061F8179		P00002	WASTE MANAGEMENT OF PALMDEN INCORPORATED (9991)	CONTRACT CLOSEOUT DR-1609-LA DEOBLIGATION OF FUNDS THAT ARE NONEXISTENT TO MATCH ACTION TAKEN BY THE FINANCE GROUP ON 3/15/2010, TO CORRECT THE CONTRACT FACE AMOUNT, AND TO UPDATE THE PIOL		$ -	$ (191.27)	10/1/2013	10/1/2013	NOT COMPETED		FOLLOW-ON CONTRACT	1
HSFE0114P0009		0	WASTE MANAGEMENT OF MASSACHUSETTS, INC	Waste Management, Refuse Removal Service, FEC	2014-90-A143-R016--2332-D	$ 274.00	$ 3,509.88	11/6/2013	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0114P0009		0	WASTE MANAGEMENT OF MASSACHUSETTS, INC	Waste Management, Refuse Removal Service, FEC	2014-06-1994DR-9016--2332-D	$ 292.50	$ 3,509.88	11/6/2013	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0114P0009		P00001	WASTE MANAGEMENT OF MASSACHUSETTS, INC	Waste Management, Refuse Removal Service, FEC	2014-90-A143-R016--2332-D	$ 234.00	$ -	11/7/2013	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0114P0009		P00002	WASTE MANAGEMENT OF MASSACHUSETTS, INC	Waste Management, Refuse Removal Service, FEC	2014-90-A143-R016--2332-D	$ 331.50	$ -	11/26/2013	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0114P0009		P00003	WASTE MANAGEMENT OF MASSACHUSETTS, INC	Waste Management, Refuse Removal Service, FEC	2014-90-A143-R016--2332-D	$ 2,000.50	$ -	1/23/2014	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE1012P0013		P00004	WASTE MANAGEMENT OF WASHINGTON, INC.	Waste Management Services for Region X	2012-90-1110RC-9106--2332-D	$ (65.78)	$ (795.90)	4/16/2013	9/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE1012P0013		P00004	WASTE MANAGEMENT OF WASHINGTON, INC.	Waste Management Services for Region X	2012-90-1110RC-9106--2332-D	$ (730.22)	$ (795.90)	4/16/2013	9/30/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE1013D9010		0	WASTE MANAGEMENT OF WASHINGTON, INC.	Waste Mgmt 1Q2013	2013-90-A143-R106--2332-D	$ 1,084.00	$ 1,084.00	12/3/2012	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE1013P9010		P00001	WASTE MANAGEMENT OF WASHINGTON, INC.	Waste Mgmt 1Q2013	2013-90-A143-R106--2332-D	$ 1,084.00	$ 1,084.00	1/16/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1

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HSFE1013P0010		P00002	WASTE MANAGEMENT OF WASHINGTON, INC.	Waste Mgmt 1Q2013	2013-90-A143-B306--2332-D	$ 1,083.00	$ 1,083.00	4/22/2013	9/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE1015P0010		P00003	WASTE MANAGEMENT OF WASHINGTON, INC.	Waste Mgmt 1Q2013	2013-90-A143-B306--2332-D	$ 1,083.00	$ 1,083.00	7/1/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE1012P0010		P00004	WASTE MANAGEMENT OF WASHINGTON, INC.	Waste Management - Month of Octobair, FY 14	2014-90-A143-B306--2332-D	$ 346.00	$ 346.00	11/7/2013	10/31/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE1014P0005		0	WASTE MANAGEMENT OF WASHINGTON, INC.	Waste/recycle collection - 1st Quarter	2014-90-A143-B306--2332-D	$ 750.00	$ 750.00	12/2/2013	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE1014P0003		P00001	WASTE MANAGEMENT OF WASHINGTON, INC.	Waste/recycle collection - 1st Quarter	2014-90-A143-B306--2332-D	$ 370.00	$ 1,120.00	2/20/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE1014P0001		P00002	WASTE MANAGEMENT OF WASHINGTON, INC.	Waste/recycle collection - 1st Quarter	2014-90-A143-B306--2332-D	$ 1,098.00	$ 1,098.00	3/20/2014	9/30/2014	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE1013P0026		0	WASTE MANAGEMENT OF WASHINGTON, INC.	Garbage Service for MERI-BOTHELL	2013-90-A349-D630--2332-D	$ 6,500.00	$ 6,500.00	11/29/2012	11/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0013P0026		P00001	WASTE MANAGEMENT OF WASHINGTON, INC.	closeout of contract for Garbage Service for MERI-BOTHELL	2013-90-A349-D630--2332-D	$ (383.51)	$ (383.51)	4/29/2014	11/30/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0014U0026		0	WASTE MANAGEMENT OF WASHINGTON, INC.	REPOSE solid waste removal service-MERI Bothell detachment, trash pick up; Period of Performance 12/1/13- 11/30/14;	2014-90-A349-D630--2332-D	$ 6,500.00	$ 6,500.00	12/1/2013	11/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEL40S70157		P00005	WATERWORKS DISTRICT 2 OF IRERVILLE PARISH	CONTRACT CLOSEOUT, DR-1603-LA.		$ -	$ -	12/10/2013	12/10/2013	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0108P0066		P00003	WAVERLY MANAGEMENT INC	Heat pump sitification for building	2008-90-1103RC-9031--2332-D	$ (415.00)	$ (415.00)	4/16/2013	3/31/2009	FOLLOW ON TO COMPETED ACTION		FOLLOW-ON CONTRACT	1
HSFE0208P0066		P00002	WAVERLY MANAGEMENT INC	Parking lot space for heated vehicels	2009-90-1103RC-9031--2560-D	$ (460.00)	$ (460.00)	4/16/2013	9/30/2009	FOLLOW ON TO COMPETED ACTION		ONLY ONE SOURCE - OTHER	1
HSFE0309P0002		P00001	WAVERLY MANAGEMENT INC	Final Closeout, Augmentation for Heat Pump Activation during Planes	2009-W-7226RQ-9034--2332-D	$ -	$ -	9/19/2013	12/31/2008	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0309P0005		P00001	WAVERLY MANAGEMENT INC	Miscellaneous Mechanical Upgrades for Office Space	2009-90-1103RC-9031--2560-D	$ (141.96)	$ (141.96)	4/16/2013	3/31/2009	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE0309P0004		P00001	WAVERLY MANAGEMENT INC	Reserved Parking Lot	2009-90-1103RC-9031--2520-D	$ (1,200.00)	$ (1,200.00)	4/16/2013	5/31/2010	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0310P0005		P00002	WAVERLY MANAGEMENT INC	Waverly Property Management - misc repairs	2010-90-1103RC-9031--2560-D	$ (598.12)	$ (598.12)	4/16/2013	6/15/2011	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0107P0007		P00002	WAVERLY MANAGEMENT INCORPORATED	Final Closeout; Overtime Heat Pump Utilization	2007-08-1550DB-9034--2332-D	$ -	$ -	9/19/2013	8/30/2007	NOT COMPETED		ONLY ONE SOURCE - OTHER	0
HSFE0307P0008		P00001	WAVERLY MANAGEMENT INCORPORATED	Heat Pump Coverage FY07	2007-08-1549DB-9034--2332-D	$ -	$ -	9/19/2013	8/30/2007	NOT COMPETED		ONLY ONE SOURCE - OTHER	0
HSFE0611P0021		P00001	WEBB, COUNTY OF	CLOSE OUT - PROVIDE ARMED POLICE SECURITY SERVICE AT LAREDO, TX P/O DR-1931-TX		$ -	$ -	1/29/2014	1/23/2014	NOT COMPETED		URGENCY	1
HSFE2012P0205		P00001	WEBSEDGE LTD	Closeout Mod. Closeout Documents uploaded to the Closeout Action.		$ -	$ -	6/27/2013	8/5/2012	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ10A0727	HSFEHQ10A0727	P00003	WEBSTER GROUP, INC (THE)	Final closeout and de-obligation of funds	2010-90-0222RC-0200--2560-D	$ (726.56)	$ (7,613.14)	8/12/2013	9/27/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ10A0727	HSFEHQ10A0727	P00003	WEBSTER GROUP, INC (THE)	Final closeout and de-obligation of funds	2010-90-0222RC-0200--2560-D	$ (6,886.58)	$ (7,613.14)	8/12/2013	9/27/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE0213P0051		0	WEITBRECHT COMMUNICATIONS	PHOTOPHONE TELEPHONES FOR USE BY SURVIORS AT DRC FOR DR-4086-MS		$ 4,950.00	$ 4,950.00	11/27/2012	12/3/2012	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE0213P0051		P00001	WEITBRECHT COMMUNICATIONS	Closeout of P.O. HSFE02-13-P-1051		$ -	$ -	8/22/2013	9/30/2013	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE7213P0253		P00001	WERNER CORPORATION	Final closeout. DC Frederick: Floor mounted bumpers and protector	2012-90-4518RS-3000--2690-D	$ (451.00)	$ (451.00)	3/12/2014	3/12/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE1QS70561		P00001	WERRIS CORPORATION	Final Closeout		$ -	$ -	3/13/2013	7/1/2009	FOLLOW ON TO COMPETED ACTION		STANDARDIZATION	1
HSFE4W10P0155		P00001	WERRIS CORPORATION	Final CLoseout		$ -	$ -	10/19/2012	4/30/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE0414P7004		0	WEST PUBLISHING CORPORATION	Department of Homeland Security Thomas Reuters CLEAR Services for Fiscal Year 2014 to supplement DHS's enterprise contract.	2014-06-4010DB-9044--2570-D	$ 3,496.03	$ 3,496.03	12/24/2013	9/30/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFE2513P7014		0	WESTERN WASHINGTON UNIVERSITY	Market Analysis of food production and distribution	2013-90-A143-B106--2596-D	$ 1,143.00	$ 16,705.00	9/30/2013	6/30/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE2513P7014		0	WESTERN WASHINGTON UNIVERSITY	Market Analysis of food production and distribution	2013-90-A150-B102--2596-D	$ 560.00	$ 16,705.00	9/30/2013	6/30/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE2513P7014		0	WESTERN WASHINGTON UNIVERSITY	Market Analysis of food production and distribution	2013-90-A223-B105--2596-D	$ -	$ 16,705.00	9/30/2013	6/30/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE2513P7014		0	WESTERN WASHINGTON UNIVERSITY	Market Analysis of food production and distribution	2013-90-A225-B105--2596-D	$ 15,000.00	$ 16,705.00	9/30/2013	6/30/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE2513P7015		0	WESTERN WASHINGTON UNIVERSITY	Disaster Supply kit market analysis	2013-90-A225-B105--2596-D	$ 12,348.80	$ 12,348.80	9/27/2013	3/27/2014	NOT COMPETED		UNIQUE SOURCE	1
HSFE4013S0161	HSFE24JS0A0991	0	WESTON SOLUTIONS, INC	Storage Tank Management Technical Services (exclusive of large scale remediation and emergency response services)	2013-90-A618-M230--2335-D	$ 69,661.00	$ 668,135.00	5/9/2013	7/1/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE4013S0161	HSFE24JS0A0991	0	WESTON SOLUTIONS, INC	Storage Tank Management Technical Services (exclusive of large scale remediation and emergency response services)	2013-90-A618-M230--2335-D	$ 598,734.00	$ 668,135.00	5/9/2013	7/1/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1

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HSFE40132D0161	HSFE31Q09A0991	0	WESTON SOLUTIONS, INC	Storage Tank Management Technical Services (inclusive of large scale remediation and emergency response services)	2013-90-A618-14220--2330-D	$ 51,340.00	$ 668,135.00	5/9/2013	7/1/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE40132D0161	HSFE31Q09A0991	P00001	WESTON SOLUTIONS, INC	Storage Tank Management Technical Services (inclusive of large scale remediation and emergency response services)		$ -	$ 668,135.00	5/14/2013	7/1/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE40132D0161	HSFE31Q09A0991	P00002	WESTON SOLUTIONS, INC	Storage Tank Management Technical Services (inclusive of large scale remediation and emergency response services)	2013-90-A618-14220--2330-D	$ 74,931.00	$ -	9/5/2013	9/4/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE40132D0247	HSFE31Q09A0991	0	WESTON SOLUTIONS, INC	Storage Tank Management Technical Services (inclusive of large scale remediation and emergency response services)	2013-90-A618-14220--2593-D	$ 143.00	$ 168,143.00	9/5/2013	8/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE40132D0247	HSFE31Q09A0991	0	WESTON SOLUTIONS, INC	Storage Tank Management Technical Services (inclusive of large scale remediation and emergency response services)	2013-90-A618-14220--2593-D	$ 168,000.00	$ 168,143.00	9/5/2013	8/25/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1000003	HSFE31Q09A0991	P00005	WESTON SOLUTIONS, INC	Storage Tank Inventory $2,100,000		$ -	$ -	11/8/2012	8/4/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE06132D0002		0	WESTROCK HOTEL, LLC	Rental of Conference Rooms for the Initial Operation	2013-06-4100DR-9064--2367-D	$ 6,500.00	$ 6,500.00	2/17/2013	8/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D0002		P00001	WESTROCK HOTEL, LLC	Extend the lease/rental of Conference Room space for the Initial Operations Force disaster personnel and increase the funding by $3,780.00 to a value of $10,280.00	2013-06-4100DR-9064--2367-D	$ 3,780.00	$ 3,780.00	2/28/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D0002		P00002	WESTROCK HOTEL, LLC	Modification to clarify award to end date		$ -	$ -	3/25/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D0002		P00003	WESTROCK HOTEL, LLC	To extend the PoP and add additional funds	2013-06-4100DR-9064--2367-D	$ 325.00	$ 325.00	4/16/2013	9/30/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D0002		P00004	WESTROCK HOTEL, LLC	Administrative closeout for Rentals of Conference Rooms for the Initial Operation	2013-06-4100DR-9064--2367-D	$ (325.00)	$ (325.00)	8/18/2013	8/19/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07D0784862		P00001	WEYERHAEUSER COMPANY	Final closeout		$ -	$ -	11/25/2013	10/19/2007	NOT COMPETED		AUTHORIZED BY STATUTE	0
HSFE31Q09D1291		P00005	WHC CONSULTING LIMITED LIABILITY COMPANY	FINAL CLOSEOUT		$ -	$ -	10/31/2012	9/24/2007	NOT COMPETED		AUTHORIZED BY STATUTE	1
HSFE06132D2000		0	WHEEL ESTATES PROPERTIES LLC	Pad Lease with Wheeled Estate MHP supporting DR-4080-LA	2013-06-4080DR-9064--2328-D	$ 24,000.00	$ 24,000.00	10/4/2012	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D2000		P00001	WHEEL ESTATES PROPERTIES LLC	Pad Lease with Wheeled Estate MHP supporting DR-4080-LA	2013-06-4080DR-9064--2328-D	$ 24,000.00	$ 24,000.00	10/5/2012	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D2000		P00002	WHEEL ESTATES PROPERTIES LLC	Additional Pad Lease with Wheeled Estate MHP supporting DR-4080-LA	2013-06-4080DR-9064--2328-D	$ 24,000.00	$ 24,000.00	10/10/2012	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D2000		P00003	WHEEL ESTATES PROPERTIES LLC	Additional Pad Lease with Wheeled Estate MHP supporting DR-4080-LA	2013-06-4080DR-9064--2328-D	$ 9,600.00	$ 9,600.00	10/25/2012	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D2000		P00005	WHEEL ESTATES PROPERTIES LLC	DE-OBLIGATION OF EXCESS FUNDS RESULTING FROM PAD LOT TERMINATION	2013-06-4080DR-9064--2328-D	$ (6,267.36)	$ (6,267.36)	2/14/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D2000		P00006	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO TERMINATE PAD LOTS 477 AND 1028 UNDER DR-4080-LA HOUSING MISSION		$ -	$ -	2/27/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D2000		P00007	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS RESULTING FROM PAD LEASE TERMINATIONS VIA P00006	2013-06-4080DR-9064--2328-D	$ (4,906.84)	$ (4,906.84)	2/27/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D2000		P00008	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO CHANGE CONTRACTING OFFICERS REPRESENTATIVE		$ -	$ -	3/1/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D2000		P00009	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO TERMINATE FOUR (4) PAD LOTS NO LONGER REQUIRED FOR DR-4080-LA HOUSING MISSION		$ -	$ -	3/18/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D2000		P00010	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS NO LONGER REQUIRED DUE TO TERMINATION OF FOUR PAD LEASES	2013-06-4080DR-9064--2328-D	$ (10,039.99)	$ (10,800.30)	3/21/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D2000		P00010	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS NO LONGER REQUIRED DUE TO TERMINATION OF FOUR PAD LEASES	2013-06-4080DR-9064--2328-D	$ (761.31)	$ (10,800.30)	3/21/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D2000		P00011	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO TERMINATE ONE PAD LOT NO LONGER REQUIRED TO SUPPORT DR-4080-LA HOUSING MISSION		$ -	$ -	4/2/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D2000		P00012	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS RESULTING FROM TERMINATION OF ONE PAD LEASE	2013-06-4080DR-9064--2328-D	$ (2,066.76)	$ (2,066.76)	4/2/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D2000		P00013	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO TERMINATE ONE (1) PAD LEASE NO LONGER REQUIRED FOR DR-4080-LA HOUSING MISSION		$ -	$ -	4/11/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132D2000		P00014	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS RESULTING IN TERMINATION OF ONE PAD LEASE	2013-06-4080DR-9064--2328-D	$ (1,626.75)	$ (1,626.75)	4/11/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE06132F2000		P00015	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO TERMINATE THREE PAD LEASES NO LONGER REQUIRED FOR DR-4080-LA HOUSING MISSION		$ -	$ -	5/10/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132F2000		P00016	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO TERMINATE TWO PAD LEASES NO LONGER REQUIRED TO SUPPORT DR-4080-LA		$ -	$ -	5/16/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132F2000		P00017	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS RESULTING FROM FIVE (5) PAD LOT TERMINATIONS	2013-06-4080DR-9064-2328-D	$ (1,366.60)	$ (7,986.86)	5/17/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132F2000		P00017	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS RESULTING FROM FIVE (5) PAD LOT TERMINATIONS	2013-06-4080DR-9064-2328-D	$ (6,929.26)	$ (7,986.86)	5/17/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132F2000		P00018	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO REINSTATE PAD LEASE #942		$ -	$ -	5/21/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132F2000		P00019	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO REMOVE THREE (3) PADS LEASED NO LONGER REQUIRED TO SUPPORT DR-4080-LA HOUSING MISSION		$ -	$ -	5/28/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132F2000		P00020	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS RESULTING FROM THREE (3) PAD LEASE TERMINATIONS	2013-06-4080DR-9064-2328-D	$ (2,566.82)	$ (2,566.82)	5/28/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132F2000		P00021	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO TRANSFER CONTRACT ADMINISTRATION		$ -	$ -	6/3/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132F2000		P00022	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO TERMINATE ONE PAD LEASE NO LONGER REQUIRED FOR DR-4080-LA HOUSING MISSION		$ -	$ -	6/3/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132F2000		P00023	WHEEL ESTATES PROPERTIES LLC	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS RESULTING FROM TERMINATION OF ONE PAD LEASE	2013-06-4080DR-9064-2328-D	$ (999.85)	$ (999.85)	6/5/2013	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132F2000		P00024	WHEEL ESTATES PROPERTIES LLC	Pad Lot Lease Termination with Wheeled Estate MHP supporting DR-4080-LA		$ -	$ -	7/15/2013	10/9/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132F2000		P00025	WHEEL ESTATES PROPERTIES LLC	DE-OBLIGATE EXCESS FUNDS	2013-06-4080DR-9064-2328-D	$ (3,266.66)	$ (3,266.66)	9/27/2013	9/27/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132F2000		P00026	WHEEL ESTATES PROPERTIES LLC	Close out of PO for Pad Lease with Wheeled Estate MHP supporting DR-4080-LA		$ -	$ -	12/17/2013	12/6/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE06132F2000		P0004	WHEEL ESTATES PROPERTIES LLC	Additional Pad Lease with Wheeled Estate MHP supporting DR-4080-LA	2013-06-4080DR-9064-2328-D	$ 24,000.00	$ 24,000.00	11/4/2012	4/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE04132F0122	GS02F0110P	0	WITFAXES BROTHERS BUSINESS MACHINES INC	CLASSIFIED SECURITY SHREDDER	2013-90-A147-0147- 3160-D	$ 3,500.00	$ 8,959.00	9/18/2013	4/1/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE06132F0122	GS02F0110P	0	WITFAXES BROTHERS BUSINESS MACHINES INC	CLASSIFIED SECURITY SHREDDER	2013-90-A148-8043- 3160-D	$ 2,759.00	$ 8,959.00	9/18/2013	4/1/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE06132F0122	GS02F0110P	0	WITFAXES BROTHERS BUSINESS MACHINES INC	CLASSIFIED SECURITY SHREDDER	2013-90-A143-8046- 3160-D	$ 2,900.00	$ 8,959.00	9/19/2013	4/1/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE84M0JB094	HSHQDC07D00022	P00001	WILDFLOWER INTERNATIONAL LIMITED	Final closeout		$ -	$ -	11/25/2013	10/8/2010	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	OTHER STATUTORY AUTHORITY		1
HSFE8QJ0J254	HSHQDC07D00022	P00001	WILDFLOWER INTERNATIONAL LIMITED	Final Closeout		$ -	$ -	5/15/2013	3/5/2010	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE82J0J275	HSHQDC07D00022	P00001	WILDFLOWER INTERNATIONAL LIMITED	Final Closeout		$ -	$ -	5/15/2013	3/31/2010	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE8HQJ1099	HSHQDC07D00022	P00001	WILDFLOWER INTERNATIONAL LIMITED	Final Closeout		$ -	$ -	11/5/2012	4/8/2011	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02D50248	HSHQDC12D00010	0	WILDFLOWER INTERNATIONAL, LTD.	HP products for Existant GIS Server RAM and Warranty	2013-06-4080DR-9024-2690-D	$ 28,688.47	$ 28,688.47	12/3/2012	1/31/2013	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE40141F0071		0	WILLIAMS, HEIN & CO., INC.	Subscriptions	2014-05-2211-2320- 2580-D	$ 3,345.00	$ 3,345.00	4/1/2014	3/31/2015	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA14F0023		0	WILLIS ENGINEERING AND SCIENTIFIC LLC	INDEPENDENT EXPERT FOR THE CBCA PANEL FOR THE DEBRIS REMOVAL IN LIVINGSTON PARISH	2014-06-1786DR-9064- 2594-D	$ 76,000.50	$ 76,000.50	3/7/2014	5/2/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFELA14F0023		P00001	WILLIS ENGINEERING AND SCIENTIFIC LLC	INDEPENDENT EXPERT FOR THE CBCA PANEL FOR THE DEBRIS REMOVAL IN LIVINGSTON PARISH		$ -	$ -	4/30/2014	5/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE10J170016		P00001	WINBOURNE AND COSTAS, INC.	Additional Extron components and hardware to compl	2011-06-1750DR-9104- 2170-D	$ (3,297.29)	$ (3,297.29)	3/25/2013	10/31/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEMW10A0124	GS07W0800T	P00004	WITMER ASSOCIATES INCORPORATED	Final Closeout		$ -	$ -	9/19/2013		NOT COMPETED UNDER SAP		SAP NON-COMPETITION	0
HSFE07D70876		P00015	WOODLAND MOBILE HOME PARK	Mobile Home Pad Leases - Woodland Mobile Home Park, Wapello, IA	2008-06-1763DR-9074- 2328-D	$ -	$ -	3/15/2014	6/5/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07D70876		P00015	WOODLAND MOBILE HOME PARK	Mobile Home Pad Leases - Woodland Mobile Home Park, Wapello, IA	2009-06-1763DR-9074- 2328-D	$ -	$ -	3/15/2014	6/5/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE07D70876		P00015	WOODLAND MOBILE HOME PARK	Mobile Home Pad Leases - Woodland Mobile Home Park, Wapello, IA	2009-06-1763DR-9074- 2328-O	$ -	$ -	3/15/2014	6/5/2010	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1

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HSFE07A07P0876		P00016	WOODLAND MOBILE HOME PARK	Mobile Home Pad Leases - Woodland Mobile Home Park, Wapello, IA		$ -	$ -	3/15/2011	6/30/2011	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFEHQ07P0474		P00006	WOODSIDE TEMPORARIES INCORPORATED	Final closeout		$ -	$ -	12/18/2013	12/26/2013	NOT COMPETED UNDER SAP			1
HSFE02I3P1170		0	WOOLSTON, INC.	Dumpster Rental and services for the THU Deactivation Site in support of the Direct Housing Mission for DR-4086-NJ	2013-06-4086DR-9024-2587-D	$ 320.00	$ 320.00	6/7/2013	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1170		P00001	WOOLSTON, INC.	Add Option Clause in support of the Direct Housing Mission for DR-4086-NJ		$ -	$ -	10/11/2013	1/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1170		P00002	WOOLSTON, INC.	Dumpster Rental and services for the THU Deactivation Site in support of the Direct Housing Mission for DR-4086-NJ	2014-06-4086DR-9024-2587-D	$ 240.00	$ 240.00	10/11/2013	12/26/2013	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1170		P00003	WOOLSTON, INC.	Dumpster Rental and services for the THU Deactivation Site in support of the Direct Housing Mission for DR-4086-NJ	2014-06-4086DR-9024-2587-D	$ 240.00	$ 240.00	12/10/2013	6/30/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3P1170		P00004	WOOLSTON, INC.	Extend POP for Dumpster Rental and services for the THU Deactivation Site in support of the Direct Housing Mission for DR-4086-NJ	2014-06-4086DR-9024-2587-D	$ 320.00	$ 320.00	6/10/2014	8/31/2014	NOT COMPETED UNDER SAP		SAP NON-COMPETITION	1
HSFE02I3NY0625		0	WORLDWIDE CORPORATE HOUSING, L.P.	Temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ 616,200.00	$ 616,200.00	12/26/2012	3/31/2013	NOT COMPETED		URGENCY	1
HSFE02I3P0625		P00001	WORLDWIDE CORPORATE HOUSING, L.P.	Modification to clarify unit pricing for temporary lodging for FEMA employees deployed to DR-4085-NY		$ -	$ -	12/26/2012	3/31/2013	NOT COMPETED		URGENCY	1
HSFE02I3P0625		P00002	WORLDWIDE CORPORATE HOUSING, L.P.	De-obligate funding not required for temporary lodging for initial PoP	2013-06-4085DR-9024-2120-D	$ (200,000.00)	$ (200,000.00)	2/27/2013	3/31/2013	NOT COMPETED		URGENCY	1
HSFE02I3P0625		P00003	WORLDWIDE CORPORATE HOUSING, L.P.	Extend temporary lodging for FEMA employees deployed to DR-4085-NY		$ -	$ -	3/25/2013	4/30/2013	NOT COMPETED		URGENCY	1
HSFE02I3P0625		P00004	WORLDWIDE CORPORATE HOUSING, L.P.	Extend PoP for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ 419,070.00	$ 419,070.00	5/2/2013	6/30/2013	NOT COMPETED		URGENCY	1
HSFE02I3P0625		P00005	WORLDWIDE CORPORATE HOUSING, L.P.	Add fund funding originally removed in P00002 for temporary lodging in FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ 176,300.00	$ 176,300.00	6/11/2013	12/25/2013	NOT COMPETED		URGENCY	1
HSFE02I3P0625		P00006	WORLDWIDE CORPORATE HOUSING, L.P.	Extend PoP for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ 354,800.00	$ 304,800.00	6/25/2013	8/31/2013	NOT COMPETED		URGENCY	1
HSFE02I3P0625		P00007	WORLDWIDE CORPORATE HOUSING, L.P.	Cancellation of contract effective July 1 for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ (167,400.00)	$ (167,400.00)	7/18/2013	7/31/2013	NOT COMPETED		URGENCY	1
HSFE02I3P0625		P00008	WORLDWIDE CORPORATE HOUSING, L.P.	Deobligate funding and contract closeout for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ (103,954.00)	$ (291,089.00)	8/26/2013	8/27/2013	NOT COMPETED		URGENCY	1
HSFE02I3P0625		P00009	WORLDWIDE CORPORATE HOUSING, L.P.	Deobligate funding and contract closeout for temporary lodging for FEMA employees deployed to DR-4085-NY	2013-06-4085DR-9024-2120-D	$ (97,135.00)	$ (291,089.00)	8/28/2013	8/27/2013	NOT COMPETED		URGENCY	1
HSFELA07P0278		P00001	WORTHY MIKE ELECTRIC	Issued to administratively closeout this agreement		$ -	$ -	1/17/2014	1/17/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA07P0296		P00001	WORTHY MIKE ELECTRIC	Issue a no-cost modification to administratively closeout this agreement.		$ -	$ -	1/14/2014	1/16/2014	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFELA10P0009		P00002	WORTHY, MIKE ELECTRIC	CLOSEOUT OF CONTRACT DR-LA 1603		$ -	$ -	11/27/2012	12/6/2008	NOT COMPETED		ONLY ONE SOURCE - OTHER	1
HSFEEM11P0614		P00001	WYCOUPE ENTERPRISES, INC.	FINAL CLOSEOUT		$ -	$ -	1/31/2013	2/01/2013	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1
HSFE05I0P0820		P00005	WYOMING, COUNTY OF	Final Closeout and De-Obligate Excess Funds; MUNICIPAL WATER WORKS LOGAN, WV FOR 1416	2010-06-1916DR-9024-2532-D	$ (0.16)	$ (0.16)	11/2/2012	9/30/2012	NOT AVAILABLE FOR COMPETITION		UTILITIES FAR 41.2	1
HSFE02I1F8768	GS23F0062L	P00001	XEROX CORPORATION	De obligate funds to close file	2011-06-1916DR-9024-2587-D	$ (120.45)	$ (120.45)	7/17/2013	7/17/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE02I2F1150	GS23F0062L	P00003	XEROX CORPORATION	extend the period of performance		$ -	$ -	6/4/2013	9/30/2013	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02I2F1150	GS23F0062L	P00005	XEROX CORPORATION	Close out mod	2012-90-1102DR-9024-2337-D	$ (36.04)	$ (36.04)	12/11/2013	12/31/2013	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02I2D0294	HSHQDC11A00014	P00001	XEROX CORPORATION	Clarify terms for Xerox Maintenance & Lease Task order		$ -	$ -	2/19/2013	9/29/2013	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE02I3F1167	GS23F0062L	0	XEROX CORPORATION	Third year of 5 year contract	2013-90-A143-0129-2337-D	$ 20,000.00	$ 20,000.00	6/13/2013	6/1/2014	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04I3P0030	GS23F0062L	0	XEROX CORPORATION	Xerox service/maintenance for machines in Region 4 offices.	2013-90-A143-0046-2584-D	$ 10,000.00	$ 10,000.00	3/7/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE04135F0030	GS25F0062L	P00003	XEROX CORPORATION	no cost modification to change POP		$ -	$ -	4/15/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04135F0030	GS25F0062L	P00002	XEROX CORPORATION	Modification to Xerox service/maintenance for machines in Region 6 offices to include new machine in training		$ -	$ -	3/15/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04135F0030	GS25F0062L	P00005	XEROX CORPORATION	Modification to add funds to pay invoices for Xerox service/maintenance for machines in Region 6 offices.	2013-90-A143-H046--2564-D	$ 20,906.34	$ 20,906.34	5/17/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04135F0030	GS25F0062L	P00004	XEROX CORPORATION	Xerox service/maintenance for machines in Region 6 offices.	2013-90-A143-H046--2564-D	$ 80,000.00	$ 80,000.00	4/5/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04135F0030	GS25F0062L	P00001	XEROX CORPORATION	Deobligation of excess funding that was used for Xerox service/maintenance for machines in Region 6 offices.	2013-90-A143-H046--2564-D	$ (40,000.00)	$ (40,000.00)	9/27/2013	10/13/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE04135F0120	GS25F0062L	0	XEROX CORPORATION	delivery order for 6 months lease copiers	2013-90-A148-H043--2564-D	$ 7,693.14	$ 66,693.14	9/11/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		2
HSFE04135F0120	GS25F0062L	0	XEROX CORPORATION	delivery order for 6 months lease copiers	2013-90-A146-H044--2564-D	$ 12,000.00	$ 66,693.14	9/11/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04135F0120	GS25F0062L	0	XEROX CORPORATION	delivery order for 6 months lease copiers	2013-90-A144-H045--2564-D	$ 8,000.00	$ 66,693.14	9/11/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04135F0120	GS25F0062L	0	XEROX CORPORATION	delivery order for 6 months lease copiers	2013-90-A340-H044--2564-D	$ 2,500.00	$ 66,693.14	9/11/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04135F0120	GS25F0062L	0	XEROX CORPORATION	delivery order for 6 months lease copiers	2013-90-A143-H046--2564-D	$ 33,000.00	$ 66,693.14	9/11/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04135F0120	GS25F0062L	0	XEROX CORPORATION	delivery order for 6 months lease copiers	2013-90-A147-H047--2564-D	$ 3,000.00	$ 66,693.14	9/11/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04135F0120	GS25F0062L	0	XEROX CORPORATION	delivery order for 6 months lease copiers	2013-90-A101-H048--2564-D	$ 2,500.00	$ 66,693.14	9/11/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04135F0120	GS25F0062L	P00001	XEROX CORPORATION	no cost modification to include accessories for 5845 and 7855 along with the TCC documentation		$ -	$ -	9/26/2013	4/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04135F0120	GS25F0062L	P00002	XEROX CORPORATION	delivery order for 6 months lease copiers	2013-90-A143-H046--2564-D	$ 47,000.00	$ 47,000.00	9/30/2013	7/1/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE04135F0120	GS25F0062L	P00005	XEROX CORPORATION	delivery order for 6 months lease copiers		$ -	$ -	4/22/2014	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE06105F0068	GS25F0062L	P00004	XEROX CORPORATION	Administrative close out for Xerox Maintenance fee	2011-90-2100RC-9064--2560-D	$ (111.23)	$ (611.23)	1/6/2013	9/30/2011	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE06105F0068	GS25F0062L	P00004	XEROX CORPORATION	Administrative close out for Xerox Maintenance fee	2011-90-4400RC-9063--2560-D	$ (500.00)	$ (611.23)	1/6/2013	9/30/2011	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE06115F0056	GS25F0062L	P00002	XEROX CORPORATION	ADMINISTRATIVE CLOSEOUT OF MAINTENANCE AGREEMENT FOR REGION 6	2011-90-1106RC-9061--2560-D	$ (1,472.44)	$ (1,472.44)	3/18/2013	3/8/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE09137D0002	GS25F0062L	P00006	XEROX CORPORATION	CLOSE OUT XEROX SERVICES AT GUAM FOR DR1446	2012-06-1446DR-9094--2226-D	$ (411.43)	$ 5,588.52	10/16/2012	9/30/2012	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE09125F0037	GS25F0062L	P00001	XEROX CORPORATION	Copier lease agreement PAO	2013-90-A143-0099--2535-D	$ 1,779.66	$ 2,669.00	12/6/2012	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE09125H0037	GS25F0062L	P00002	XEROX CORPORATION	Xerox Lease & Maint agreement 03/2013-09/2013	2013-90-A147-0099--2535-D	$ 1,779.66	$ 2,669.00	5/2/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1

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HSFE09I12F0037	GS25F0062L	P00005	XEROX CORPORATION	Xerox Lease & Maint agreement 09/2012-09/2012	2014-90-A143-B099--2525-D	$ 560.00	$ -	12/16/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE09I12F0037	GS25F0062L	P00003	XEROX CORPORATION	Xerox Lease & Maint agreement 09/2012-09/2012	2014-90-A143-B099--2525-D	$ 296.61	$ -	12/16/2013	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE09I12F0037	GS25F0062L	P00004	XEROX CORPORATION	LEASE&MAINTENACE OF COPIER AGREEMENT FOR PEMA'S PACIFIC AREA OFFICE FOR FY 14.		$ 593.22	$ 593.22	2/19/2014	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE09I12F0037	GS25F0062L	P00005	XEROX CORPORATION	Xerox Lease & Maint agreement 09/2012-09/2012	2014-90-A143-B099--2525-D	$ 2,076.49	$ 2,076.49	4/1/2014	9/30/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE12I12F0049	GS25F0062L	P00002	XEROX CORPORATION	Final closeout		$ -	$ -	3/12/2014	3/12/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20I12D0060	HSHQDC11A00014	P00005	XEROX CORPORATION	xerox copier rental		$ -	$ -	5/2/2013	8/31/2016	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20I12D0060	HSHQDC11A00014	P00004	XEROX CORPORATION	xerox copier rental	2013-77-F111-U230-W61003-2333-D	$ 29,164.64	$ -	7/31/2013	8/31/2016	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20I12D0060	HSHQDC11A00014	P00005	XEROX CORPORATION	Exercise OP2 - xerox copier rental	2014-77-F111-U230-W61003-2337-D	$ 29,164.64	$ -	3/25/2014	8/31/2016	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE27I12I0065	HSHQDC11A00014	P00003	XEROX CORPORATION	Xerox Managed Print Services 60 MO LEASE (36 UNITS)	2013-M3-C112-P440--2525-D	$ 13,345.52	$ -	2/19/2013	3/31/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20I12D0065	HSHQDC11A00014	P00005	XEROX CORPORATION	Xerox Managed Print Services 60 MO LEASE (36 UNITS)	2013-EM-0112-P440--2525-D	$ 13,146.00	$ -	2/19/2013	3/31/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20I12D0065	HSHQDC11A00014	P00005	XEROX CORPORATION	Xerox Managed Print Services 60 MO LEASE (36 UNITS)	2015-90-A201-P440--2525-D	$ 69,169.90	$ -	2/19/2015	3/31/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20I12D0065	HSHQDC11A00014	P00004	XEROX CORPORATION	Exercise Option Period 2 Xerox Managed Print Services 60 MO LEASE (36 UNITS)	2014-90-A201-P440--2525-D	$ 171,460.52	$ -	3/7/2014	3/31/2017	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20I12P0371		P00005	XEROX CORPORATION	Final Closeout		$ -	$ -	4/29/2015	10/31/2012	NOT COMPETED		UNIQUE SOURCE	1
HSFE20I13P0032	GS25F0062L	0	XEROX CORPORATION	lease/maintenance/copy charges for Xerox copiers	2013-77-F111-U230-W61003-2333-D	$ 161,760.00	$ 173,489.00	12/20/2012	12/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20I13P0032	GS25F0062L	0	XEROX CORPORATION	lease/maintenance/copy charges for Xerox copiers	2013-77-F111-U230-W61003-2525-D	$ 11,776.00	$ 173,489.00	12/20/2012	12/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20I13P0032	GS25F0062L	P00001	XEROX CORPORATION	lease/maintenance/copy charges for Xerox copiers		$ -	$ -	9/23/2013	12/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20I13P0191	GS25F0062L	0	XEROX CORPORATION	Upgrade existing copier that are at the end of the lease period	2013-77-F111-U230-W61003-2333-D	$ 153,461.25	$ 681,519.49	8/15/2013	8/31/2018	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20I13P0274	GS25F0062L	0	XEROX CORPORATION	monthly maintenance for xerox copier	2013-77-F111-U230-W61003-2525-D	$ 6,371.08	$ 18,771.08	9/30/2013	7/31/2016	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20I13P0274	GS25F0062L	P00001	XEROX CORPORATION	monthly maintenance for xerox copier	2014-77-F111-U230-W61003-2525-D	$ 6,200.00	$ -	4/11/2014	8/31/2016	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20I13D0036	HSHQDC11A00014	0	XEROX CORPORATION	lease/maintenance/copy charges for Xerox copiers	2013-77-F111-U230-W61003-2333-D	$ 18,868.90	$ 18,868.90	12/20/2012	12/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20I13D0036	HSHQDC11A00014	P00001	XEROX CORPORATION	lease/maintenance/copy charges for Xerox copiers	2013-77-F111-U230-W61003-2525-D	$ 270.10	$ 270.10	9/30/2013	12/31/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE20I14F0016	GS25F0062L	0	XEROX CORPORATION	IGF:CT:IGF - COPIER MAINTENANCE RENEWAL		$ 16,066.75	$ 165,394.67	12/28/2013	12/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3
HSFE20I14F0016	GS25F0062L	P00001	XEROX CORPORATION	Copier Maintenance	2014-77-F111-U230-W61003-2333-D	$ 89,547.92	$ -	2/6/2014	12/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20I14F0016	GS25F0062L	P00002	XEROX CORPORATION	Copier Maintenance	2014-77-F111-U230-W61003-2333-D	$ (68,118.68)	$ (68,118.68)	2/27/2014	12/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20I14F0016	GS25F0062L	P00003	XEROX CORPORATION	Copier Maintenance	2014-77-F111-U230-W61003-2337-D	$ 14,583.86	$ 14,583.86	6/24/2014	12/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20I14F0090	GS02H97M01	0	XEROX CORPORATION	monthly lease/maintenance of four copiers	2014-77-F111-U230-W61003-2337-D	$ 7,917.60	$ 39,588.00	4/29/2014	4/30/2019	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		3

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HSFE20140001#	HSHQDC11A00014	0	XEROX CORPORATION	ADVANCE/CAP - CONTINUING COPIER LEASE - CR/DIS $88,923 SUBJECT TO FUNDING BECAUSE CONGRESS HAS NOT PASSED THE FY2014 BUDGET.		$ -	$ 7,083.00	12/19/2013	5/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20140001#	HSHQDC11A00014	P00003	XEROX CORPORATION	Copier Lease/Maintenance	2014-77-F111-0250-W61005-2355-D	$ 1,416.60	$ -	3/20/2014	5/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE20140001#	HSHQDC11A00014	P00002	XEROX CORPORATION	Copier Lease/Maintenance	2014-77-F111-0250-W61005-2355-D	$ 5,666.40	$ -	2/24/2014	5/31/2014	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFE40125F0525	GS25F0062L	P00003	XEROX CORPORATION	Xerox Maintenance	2013-90-A337-A450--2595-D	$ 268.30	$ 548.30	9/26/2013	10/30/2013	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE40125F0512	GS25F0062L	0	XEROX CORPORATION	Xerox Workcenter	2013-06-0304FS-2000--2560-D	$ 2,005.32	$ 2,005.32	9/30/2013	9/29/2018	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE40125F0512	GS25F0062L	P00001	XEROX CORPORATION	Xerox Workcenter		$ -	$ 10,026.60	12/16/2013	12/31/2018	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE50125F0103	GS25FFA4011	0	XEROX CORPORATION	Xerox Corporation - Printers	2013-90-A213-F340--3170-D	$ 20,694.00	$ 20,694.00	9/17/2013	10/31/2018	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFE50140114	GS25FFA4011	0	XEROX CORPORATION	Suggest source Xerox Corporation 866-720-7628 Funding of annual lease & maintenance plan for multirooms copier at fiduciated MERS.	2014-90-A349-D630--2332-D	$ 2,768.28	$ 2,768.28	3/13/2014	4/6/2015	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER		1
HSFEAL0800003	HSHQDC07D00005	P00001	XEROX CORPORATION	Modification to extend POP - no cost		$ -	$ (1,991.74)	4/12/2013	7/13/2021	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFEUDAWF00003	GS25F0062L	P00004	XEROX CORPORATION	Final closeout	2011-SL-CDP-6000--2560-D	$ (796.13)	$ (796.13)	9/23/2013	10/31/2011	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFECD09D00016	HSHQDC05D00005	P00006	XEROX CORPORATION	Final closeout and de-obligation of funds	2011-SL-CDP-6000--2560-D	$ (66.44)	$ (293.19)	12/16/2013	10/31/2011	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFECD09D0016	HSHQDC05D00005	P00006	XEROX CORPORATION	Final closeout and de-obligation of funds	2010-10-DP-6000--2525-D	$ (206.75)	$ (293.19)	12/16/2013	10/31/2011	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFECD09D0005	HSHQDC05D00005	P00004	XEROX CORPORATION	Copier Lease and Maintenance for the Center for Domestic Preparedness	2013-SL-B512-P261--2560-D	$ 31,301.36	$ 1,650.60	2/11/2013	5/31/2014	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFECD09D0001	GS25F0062L	P00002	XEROX CORPORATION	Final Closeout		$ -	$ -	6/6/2013	9/30/2009	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (5,156.90)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (3,150.22)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (510.41)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (95.27)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (412.01)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (5,561.90)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (1,346.59)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1

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HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2524-D	$ (183.76)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (2,027.40)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2393-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2525-D	$ (3,475.05)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2525-D	$ (972.09)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2393-D	$ (156.24)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (234.60)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2525-D	$ (140.40)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2525-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2335-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2525-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1

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HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2525-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2525-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110RB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1

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HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ -	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (62.60)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (166.26)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (116.52)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (331.92)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (81.90)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (436.66)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (58.83)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (5.73)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (173.46)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (77.22)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (90.58)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (274.63)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (370.66)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (261.88)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (466.09)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (1,493.16)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6110EB-6370--2333-D	$ (2,421.45)	$ (29,128.59)	2/22/2013	12/31/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07H0076	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620EB-6360--2333-D	$ -	$ (3,315.42)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1

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HSFEEM07F0107	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (5,313.42)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0107	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ (5,313.42)	$ (5,313.42)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0107	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (5,313.42)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0107	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (5,313.42)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0107	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (5,313.42)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0107	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (5,313.42)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0107	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (5,313.42)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0107	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (5,313.42)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0107	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (5,313.42)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0107	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (5,313.42)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0107	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (5,313.42)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0107	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (5,313.42)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0107	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (5,313.42)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07F0107	GS25F0062L	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (5,313.42)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEEM07J0002	HSHQDC05D00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFEEM07J0002	HSHQDC05D00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFEEM07J0002	HSHQDC05D00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ (586.32)	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFEEM07J0002	HSHQDC05D00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFEEM07J0002	HSHQDC05D00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFEEM07J0002	HSHQDC05D00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-6620RB-6360--2333-D	$ -	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1

Federal Emergency Management Agency
Noncompetition Action with Funding Information
Fiscal Year 2013 and 2014 [1]

PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFE03M07J0002	HSHQDC05R00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-66200B-6360--2333-D	$ -	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE03M07J0002	HSHQDC05R00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-66200B-6360--2333-D	$ -	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE03M07J0002	HSHQDC05R00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-66200B-6360--2333-D	$ -	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE03M07J0002	HSHQDC05R00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-66200B-6360--2333-D	$ -	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE03M07J0002	HSHQDC05R00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-66200B-6360--2333-D	$ -	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE03M07J0002	HSHQDC05R00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-66200B-6360--2333-D	$ -	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE03M07J0002	HSHQDC05R00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-66200B-6360--2333-D	$ -	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE03M07J0002	HSHQDC05R00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-66200B-6360--2333-D	$ -	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE03M07J0002	HSHQDC05R00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-66200B-6360--2333-D	$ -	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE03M07J0002	HSHQDC05R00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-66200B-6360--2333-D	$ -	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE03M07J0002	HSHQDC05R00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-66200B-6360--2333-D	$ -	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFE03M07J0002	HSHQDC05R00005	P00002	XEROX CORPORATION	De-obligation of funds and final closeout	2007-77-66200B-6360--2333-D	$ -	$ (586.32)	12/4/2012	9/30/2007	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFEEM08F0113	GS25F0062L	P00006	XEROX CORPORATION	renewal lease/rental/maintenance for xerox copiers located at NETC - GSA contract	2013-77-F111-1Z30-W61005-2333-D	$ 73,074.45	$ 8,161.35	12/15/2012	5/31/2013	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFEEM08F0113	GS25F0062L	P00007	XEROX CORPORATION	renewal lease/rental/maintenance for xerox copiers located at NETC - GSA contract	2013-77-F111-1Z30-W61005-2333-D	$ -	$ 14,644.67	8/20/2013	8/31/2013	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFEEM08F0113	GS25F0062L	P00007	XEROX CORPORATION	renewal lease/rental/maintenance for xerox copiers located at NETC - GSA contract	2013-77-F111-1Z30-W61005-2333-D	$ 14,644.67	$ 14,644.67	6/20/2013	8/31/2013	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFEEM09P0064	GS25F0062L	P00002	XEROX CORPORATION	Final closeout	2009-77-61008B-8000--2333-D	$ (4,225.17)	$ (7,774.20)	11/14/2013	12/31/2009	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFEEM09P0064	GS25F0062L	P00002	XEROX CORPORATION	Final closeout	2009-77-61008B-8000--2333-D	$ (3,449.03)	$ (7,774.20)	11/14/2013	12/31/2009	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFEEM09P0132	GS25F0062L	P00005	XEROX CORPORATION	Closeout Mod	2009-90-60340C-6000--2333-D	$ (1,086.46)	$ (1,086.46)	9/15/2013	6/30/2009	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFEEM09P0283	HSHQDC05R00005	P00003	XEROX CORPORATION	renewal lease/maintenance for xerox copiers located at NETC - EMI contract	2009-77-61008B-8000--2333-D	$ (2,948.91)	$ (2,948.91)	10/24/2013	12/31/2009	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEEM10D0008	HSHQDC05R00005	P00002	XEROX CORPORATION	CLOSEOUT MOD		$ -	$ -	12/1/2012	9/30/2010	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ07F0156	GS25F0062L	P00002	XEROX CORPORATION	Final closeout		$ -	$ -	12/16/2013	12/16/2013	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	FOLLOW-ON CONTRACT	1
HSFEHQ08F0294	GS25F0062L	P00008	XEROX CORPORATION	DocuCare	2013-90-A636-8A340--2333-D	$ 36,735.60	$ 36,735.60	1/30/2013	3/31/2013	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFEHQ08R0720	HSHQDC05R00005	P00001	XEROX CORPORATION	Contract does not Procurement of Xerox copiers		$ -	$ -	2/10/2014	2/6/2014	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION	SAP NON-COMPETITION	1
HSFEHQ09F1024	HSHQDC05R00005	P00001	XEROX CORPORATION	CONTRACT CLOSEOUT. XEROX COPIER WITH SCAN AND NETWORK PRINT/DESKTOP CAPABILITIES		$ -	$ -	2/10/2014	2/6/2014	NON-COMPETITIVE DELIVERY ORDER	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ09F0459		P00001	XEROX CORPORATION	Final Closeout	2009-90-03540C-6640--2610-D	$ (3,322.88)	$ (3,322.88)	7/24/2013	3/30/2009	NOT COMPETED		ONLY ONE SOURCE - OTHER	0

Federal Emergency Management Agency
Noncompetition Action with Funding Information
Fiscal Year 2013 and 2014 [1]

PIID	REFERENCE PIID	MODIFICATION NUMBER	CONTRACTOR	PURPOSE	APPROPRIATION ACCOUNT	DOLLAR AWARD	CHANGE TO FULL PERFORMANCE VALUE	ACTION START DATE	ACTION END DATE	EXTENT COMPETED	REASON NOT COMPETED	FAIR OPPORTUNITY	NUMBER OF OFFERS RECEIVED
HSFEHQ1IF0c94	GS25F0062L	P00002	XEROX CORPORATION	FAR 4.804-1 Closeout by office administering contract. FAR 52.245-1 De-obligation of excess funds. Xerox copier service and maintenance agreement	2011-06-4540RS-3000--2580-D	$ (958.38)	$ -	12/4/2013	12/4/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEHQ1IF0776	GS25F0062L	P00003	XEROX CORPORATION	FAR 4.804-1 Closeout by office administering contract. FAR 52.245-1 De-obligation of excess funds. Xerox Copier Lease and Maintenance	2011-06-2605RC-3000--2580-D	$ (8,358.60)	$ -	11/14/2013	11/13/2013	FULL AND OPEN COMPETITION	FOLLOW-ON ACTION FOLLOWING COMPETITIVE INITIAL ACTION		1
HSFEMW09F0016	GS25F0062L	P00004	XEROX CORPORATION	Closeout Mod. Documents uploaded to Closeout Action.		$ -	$ -	12/16/2012	3/1/2010	NON-COMPETITIVE DELIVERY ORDER	ONLY ONE SOURCE - OTHER		1
HSFE2012F0099		P00001	XYMID LLC	Final Closeout	2012-01-CDF-6000--2580-D	$ (121.52)	$ (121.52)	8/7/2013	8/7/2013	NOT COMPETED		PATENT/DATA RIGHTS	1
HSFEFMI1C0470		P00003	FRAMBOUND ACCOUNTING TAXES LLC	FINAL CLOSEOUT		$ -	$ -	1/16/2014	1/16/2014	NOT AVAILABLE FOR COMPETITION		AUTHORIZED BY STATUTE	1

NOTES:
[1] Data Source: AVMS Contract Writing System via HS SQL Server on May 7, 2014
[2] Fiscal Year 2014 Data contains all actions to date as of April 30, 2014
[3] The FPDS-NG system applies complex logic to its reporting tool. The report operator FEMA staff's best attempts to manually replicate that logic in order to identify noncompetitive actions upon request. Therefore, this report includes additional actions that were competitive or excluded from FPDS-NG's competition statistics in order to ensure a comprehensive view the data available at the time of the request.

For Official Use Only

Question: Please provide for the record a list of all FEMA contracts, grants and other transactions where work is performed outside of the United States. Organize by contractor, purpose, dollar award, full performance value, contract start date, and contract end date.

ANSWER: While no services were performed outside the United States, a list of products/commodities FEMA purchased that were manufactured outside the United States can be found in Attachment #4.

Federal Emergency Management Agency
Contracts with Manufacturing Outside of the United States
Fiscal Year 2013 and 2014[2]

FISCAL YEAR 2013 [1]

CONTRACT NUMBER	CONTRACTOR NAME	PLACE OF MANUFACTURE DESCRIPTION	DESCRIPTION OF REQUIREMENT	DATE SIGNED	EST. ULTIMATE COMPLETION DATE	DOLLARS AWARDED	FULL PERFORMANCE VALUE
HSFE0213P1048	ALL SOLUTIONS INC.	MFG OUTSIDE U.S. - COMMERCIAL INFORMATION TECHNOLOGY	200 SCANNERS PROCURED FOR PROGRAM SPECIALIST IN FIELD TO BE ABLE TO SCAN AND SUBMIT DOCUMENTS IN SUPPORT OF DR-4086-NJ.	11/28/2012	11/30/2012	$ 84,000	$ 84,000
HSFE0213P1065	NATIONWIDE SUPPLIES, L.P.	MFG OUTSIDE U.S. - COMMERCIAL INFORMATION TECHNOLOGY	MONITORS IN SUPPORT OF DR-4086-NJ JFO	12/13/2012	12/19/2012	$ 5,973	$ 5,973
HSFE0213P1067	CONTINENTAL WIRELESS, INC.	MFG OUTSIDE U.S. - COMMERCIAL INFORMATION TECHNOLOGY	SCANNERS FOR PA DEPT IN SUPPORT OF DR-4086-NJ	12/12/2012	12/18/2013	$ 22,721	$ 22,721
HSFE0213P1092	HARRIS, MACKESSY & BRENNAN, INC.	MFG OUTSIDE U.S. - COMMERCIAL INFORMATION TECHNOLOGY	PROCUREMENT OF 103 EACH SCANNERS FOR THE FEMA JFO IN SUPPORT OF DISASTER DR-4086-NJ.	1/11/2013	1/24/2013	$ 38,829	$ 38,829
HSFE3013P0335	ESM SOFTWARE	MFG OUTSIDE U.S. - COMMERCIAL INFORMATION TECHNOLOGY	THE PURPOSE OF THIS PURCHASE ORDER IS TO OBLIGATE $37,500.00 TO ESM SOFTWARE FOR THE PURCHASE OF TRANSPARENT SCREEN LOCK SMART CARD V5.52 SOFTWARE LICENSES.	9/27/2013	10/28/2013	$ 37,500	$ 37,500
HSFE3013P0414	VSAT SYSCOM, INC.	MFG OUTSIDE U.S. - COMMERCIAL INFORMATION TECHNOLOGY	11 EACH L BAND CONVERTERS OF SATELLITE SIGNALS FOR FEMA MERS	9/23/2013	11/15/2013	$ 67,485	$ 67,485
HSHQDC12D00014 HSFE0213J0050	ANACAPA MICRO PRODUCTS, INC.	MFG OUTSIDE U.S. - COMMERCIAL INFORMATION TECHNOLOGY	2 DESKTOP COMPUTERS, MONITORS AND PRINTERS FOR NEW REGIONAL ADMINISTRATOR AND DEPUTY ADMINISTRATOR FOR REGION 2 IN SUPPORT OF REGIONAL OPERATIONS.	7/17/2013	8/23/2013	$ 7,548	$ 7,548
HSFE2013P0217	J.G.W. (INTERNATIONAL) LTD.	MFG OUTSIDE U.S. - DOMESTIC NONAVAILABILITY	Lightweight Chemical Detector Simulators	8/29/2013	12/27/2013	$ 38,640	$ 38,640
TOTAL CONTRACTS WITH MANUFACTURING OUTSIDE OF THE UNITED STATES						$ 345,173	$ 345,173

FISCAL YEAR 2014 [1][2]

CONTRACT NUMBER	CONTRACTOR NAME	PLACE OF MANUFACTURE DESCRIPTION	DESCRIPTION OF REQUIREMENT	DATE SIGNED	EST. ULTIMATE COMPLETION DATE	DOLLARS AWARDED	FULL PERFORMANCE VALUE
HSFE0813P5013	EPOCH CONCEPTS, LLC	MFG OUTSIDE U.S. - COMMERCIAL INFORMATION TECHNOLOGY	IGF:OT:IGF OFFSITE STORAGE SOLUTION TO SUPPLEMENT THE SERVER AND SUPPORT DR-4145-CO	11/8/2013	12/8/2013	$ 40,521	$ 40,521
HSFE0814P5060	HIGH PLAINS COMPUTING, INC.	MFG OUTSIDE U.S. - COMMERCIAL INFORMATION TECHNOLOGY	IGF:OT:IGF 30 SCANSNAP TO SUPPORT JFO OPERATIONS FOR DR 4145	11/8/2013	11/30/2013	$ 12,665	$ 12,665
HSFE0813A5039 HSFE0814J5065	SOURCE MANAGEMENT, INC.	MFG OUTSIDE U.S. - COMMERCIAL INFORMATION TECHNOLOGY	IGF:CT:IGF THE PURPOSE OF THIS BLANKET PURCHASE AGREEMENT IS TO PROVIDE SUPPLIES FOR THE JOINT FIELD OFFICE FIELD AND GIS PERSONNEL DISASTER 4145 COLORADO.	11/6/2013	11/30/2013	$ 5,038	$ 5,038
HSFL0814P5071	CENTURY TIRE INC	MFG OUTSIDE U.S. - UNREASONABLE COST	250 MOBILE HOME TIRES AND RIMS TO REPLENISH THE INVENTORY AT THE MOBILE HOME SITES IN SELMA, AL AND CUMBERLAND, MD.	12/24/2013	2/4/2014	$ 34,000	$ 34,000
TOTAL CONTRACTS WITH MANUFACTURING OUTSIDE OF THE UNITED STATES						$ 151,522	$ 151,522

NOTES:
[1] Data Source: FPDS-NG Buy America Report on May 7, 2014
[2] Fiscal Year 2014 Data includes Quarters 1 and 2 only
[3] This report does not include modifications executed against a previous year's contract, nor does it include orders against a GSA Schedule
[4] Definition: The United States is considered to be all 50 States, as well as all U.S. Trust Territories

Federal Emergency Management Agency
Contracts with Working Being Performed Outside of the United States
Fiscal Year 2013 and 2014[2]

FISCAL YEAR 2013 [1]							
CONTRACT NUMBER	CONTRACTOR NAME	PRINCIPAL PLACE OF PERFORMANCE	DESCRIPTION OF REQUIREMENT	DATE SIGNED	EST. ULTIMATE COMPLETION DATE	DOLLARS AWARDED	FULL PERFORMANCE VALUE
TOTAL CONTRACTS WITH WORK BEING PERFORMED OUTSIDE OF THE UNITED STATES						$ -	$ -

FISCAL YEAR 2014 [2]							
CONTRACT NUMBER	CONTRACTOR NAME	PRINCIPAL PLACE OF PERFORMANCE	DESCRIPTION OF REQUIREMENT	DATE SIGNED	EST. ULTIMATE COMPLETION DATE		CONTRACT VALUE
TOTAL CONTRACTS WITH WORK BEING PERFORMED OUTSIDE OF THE UNITED STATES						$ -	$ -

NOTES:
[1] Data Source: FPDS-NG Buy America Report on May 7, 2014
[2] Fiscal Year 2014 Data includes Quarters 1 and 2 only
[3] This report does not include modifications executed against a previous year's contract, nor does it include orders against a GSA Schedule
[4] Definition: The United States is considered to be all 50 States, as well as all U.S. Trust Territories

Bonuses:

Question: Please provide a table showing how much is requested in the 2015 budget for bonuses for FEMA political employees, FEMA SES employees, and FEMA non-SES employees.

ANSWER: FEMA has not budgeted for FEMA career SES and FEMA non-SES bonuses in the FY15 President's Budget. Political appointees are not eligible for bonuses and no funding has been budgeted in FY15.

Question: Please list all FEMA SES bonuses provided in 2013 by position, office, and bonus amount.
ANSWER: Please see Attachment #5.

Appt. Type	Position Title	Proposed 2013 Bonus (%)	Proposed 2013 Bonus ($)
Career	Asst. Administrator, Response	7.0%	$11,914
Career	National Incident Management Assistant Team Leader West	7.0%	$11,538
Career	Executive Administrator, Mt. Weather Emergency Operations Center	6.0%	$10,782
Career	Chief Counsel, FEMA	6.5%	$ 10,777
Career	Chief Financial Officer	6.0%	$10,734
Career	Asst. Administrator for Nat'l Preparedness	6.0%	$10,670
Career	Deputy Principal Legal Advisor for Management, FEMA	6.0%	$ 9,870
Career	Director, Public Assistance Division	6.0%	$9,687
Career	Regional Administrator (Region III, Philadelphia)	7.0%	$9,100
Career	Director, Emergency Communications Division	6.0%	$9,089
Career	Deputy Chief Counsel, FEMA	6.0%	$ 9,072
Career	Director, Office of Federal Disaster Coordination	5.0%	$8,985
Career	Director, Nat'l Training & Education Division (Reassigned to S&T on 9/8/13, but not in position for 90 days to be rated by S&T)	5.0%	$8,985
Career	Asst. Administrator, Grant Programs (As PA, he retains SES career rights for performance award consideration)	5.0%	$8,985
Career	Associate Administrator, Mission Support Bureau	5.0%	$8,985
Career	Deputy Chief Information Officer	5.0%	$8,985
Career	Regional Administrator (Region IX San Francisco)	5.0%	$8,985
Career	Chief Security Officer	5.0%	$8,985
Career	Superintendent, National Fire Academy	5.0%	$8,847
Career	Deputy Assistant Administrator for Recovery	6.0%	$8,822
Career	Superintendent, Emergency Mgmt. Institute (EMI)	5.0%	$8,800
Career	Asst. Administrator for Recovery	5.0%	$8,682
Career	Deputy Assistant Administrator for Response	5.0%	$8,607
Career	Chief Technology Officer (EOD: 12/30/12)	5.0%	$8,553

Appt. Type	Position Title	Proposed 2013 Bonus (%)	Proposed 2013 Bonus ($)
Career	Director, Individual Assistance Division	5.0%	$8,436
Career	Director, Operations Division	5.0%	$8,371
Career	Regional Administrator (Region VI - Denton, TX) (EOD 1/13/2013)	5.0%	$8,242
Career	Deputy Associate Administrator for Mitigation, Federal Insurance & Mitigation (EOD: 1/27/13)	5.0%	$8,242
Career	Asst. Administrator, Logistics	5.0%	$8,216
Career	Chief, Enterprise Business Unit (EOD: 9/23/12)	5.0%	$8,020
Career	Deputy Director, External Affairs (EOD: 1/13/13)	5.0%	$8,020
Career	Dep. Exec. Admin., Mt. Weathers Emergency Operations Ctr.	5.0%	$7,843
Career	Director, National Processing Service Ctr	5.0%	$7,800
Career	Deputy Associate Administrator for Insurance, Federal Insurance & Mitigation	5.0%	$7,783
Career	Regional Administrator (Region IV Atlanta)	5.0%	$7,673
Career	Director, National Preparedness Assessment Division	5.0%	$7,434
Career	Director, National Exercise Division	5.0%	$7,420
Career	Deputy Director, Policy and Strategy (EOD: 10/7/12)	5.0%	$7,354
Career	Deputy Director, Mgmt. & Perf. Improvement (EOD: 11/18/12)	5.0%	$7,354
Career	Deputy Chief Component Human Capital Officer	5.0%	$7,352
Career	Director, Financial Management Division (Mt. Weather)	5.0%	$6,650

Question: Please list by office and pay grade level the number of non-SES employees who received a bonus or quality step increase (qsi) in 2013, the total bonus/qsi expenditures for the particular office and pay grade, and the total number of employees in the office and pay grade.

ANSWER: Please see Attachment #6.

Non-Competitive Hires
Fiscal Year 2013

Office	Grade	Total
External Affairs	11	1
	12	1
	14	1
External Affairs Total		3
Chief Financial Ofcr	06	1
Chief Financial Ofcr Total		1
Response & Recovery	09	1
Response & Recovery Total		1
RR - Response Dir	09	2
	12	1
	14	1
RR - Response Dir Total		4
RR - Recovery Dir	13	2
	14	1
RR - Recovery Dir Total		3
RR - Logistics Dir	06	1
	08	1
	12	2
	13	1
	14	2
RR - Logistics Dir Total		7
Mission Support	09	1
	11	1
	14	1
Mission Support Total		3
MSB - CIO	11	2
	12	1
MSB - CIO Total		3
MSB - CHCO	13	1
MSB - CHCO Total		1
MSB - CPO	09	1
	13	1
MSB - CPO Total		2

PNP - Nat Prep	05	1
	09	5
	11	8
	12	3
	13	5
	14	1
PNP - Nat Prep Total		23
PNP - Grants	07	1
	09	3
	11	1
	12	1
PNP - Grants Total		6
PNP - NCP	06	1
	07	1
	11	3
	12	1
	13	2
	14	2
PNP - NCP Total		10
PNP - NCRC	13	1
PNP - NCRC Total		1
FIMA - Mitigation	11	1
FIMA - Mitigation Total		1
Region One	12	1
Region One Total		1
Region Three	09	1
Region Three Total		1
Region Four	07	1
	09	1
	11	1
Region Four Total		3
Region Five	11	1
	12	1
Region Five Total		2
Region Seven	11	3
Region Seven Total		3

Region Eight	13	2
Region Eight Total		2
Region Nine	11	1
	12	1
Region Nine Total		2
Region Ten	12	1
Region Ten Total		1
Grand Total		**84**

Position	Office	Amount
REGIONAL ADMINISTRATOR, REGION	Administrator	$8,242.00
DIRECTOR, FINANCIAL MANAGEMENT	Chief Financial Ofcr	$6,650.00
DEPUTY DIRECTOR OF EXTERNAL AF	External Affairs	$8,020.00
CHIEF FINANCIAL OFFICER	Chief Financial Ofcr	$10,734.00
CHIEF COUNSEL	General Counsel	$10,777.00
DEPUTY CHIEF COUNSEL	General Counsel	$9,072.00
DEPUTY DIRECTOR OF POLICY AND	Policy & Pgm Analysis	$7,354.00
DEPUTY DIRECTOR, MGMT AND PERF	Policy & Pgm Analysis	$7,354.00
DEP PRINCIPAL LEGAL ADVISOR MG	General Counsel	$9,870.00
DEP. ASSISTANT ADMINISTRATOR R	Response & Recovery	$8,822.00
DEPUTY ASST ADMINISTRATOR RESP	RR - Response Dir	$8,607.00
ASSISTANT ADMINISTRATOR FOR RE	RR - Response Dir	$11,914.00
OPERATIONS DIVISION DIRECTOR,	RR - Response Dir	$8,371.00
DIR EMERG COMMUNICATIONS DIV	RR - Response Dir	$9,089.00
ASST. ADMIN. FOR RECOVERY	RR - Recovery Dir	$8,682.00
DIR. INDIVIDUAL ASST. DIVISION	RR - Recovery Dir	$8,436.00
DIR, NAT'L PROC. SVC CTR OPERA	RR - Recovery Dir	$7,800.00
CHIEF ADMINISTRATIVE OFFICER	RR - Recovery Dir	$9,687.00
ASSISTANT ADMINISTRATOR LOGIST	RR - Logistics Dir	$8,216.00
DIR,OFFICE OF FEDERAL DISASTER	RR - FCO	$8,985.00
ASSOCIATE ADMINISTRATOR MISSIO	Mission Support	$8,985.00
CHIEF TECHNOLOGY OFFICER	MSB - CIO	$8,553.00
DEPUTY CHIEF INFORMATION OFFIC	MSB - CIO	$8,985.00
CHIEF COMPONENT HUMAN CAPITAL	MSB - CHCO	$7,913.00
DEP CHIEF COMPONENT HUM CAP OF	MSB - CHCO	$7,352.00
CHIEF PROCUREMENT OFFICER	MSB - CPO	$8,478.00
CHIEF SECURITY OFFICER	MSB - CSO	$8,985.00
CHIEF ENTERPRISE BUSINESS UNIT	MSB - EBU	$8,020.00
ASSISTANT ADMINSTRATOR, GRANTS	Protection & Nat Prep	$8,985.00
DIRECTOR, NATIONAL EXERCISE DI	Protection & Nat Prep	$7,420.00
DEPUTY ASSISTANT ADMINISTRATOR	Protection & Nat Prep	$7,434.00
ASS. DEP. ADMIN. FOR NAT'L PRE	PNP - Nat Prep	$10,670.00
SUPERINTENDENT, EMI	PNP - Nat Prep	$8,800.00
DEPUTY EXECUTIVE ADMIN, EMERG	PNP - NCP	$7,843.00
EXEC DIR, MT WEATHER EMER OPS	PNP - NCP	$10,782.00
DPTY FED INS AND MIT ADMIN INS	Fed Ins & Mitigation	$7,783.00
DEPUTY ASSOCIATE ADMINISTRATOR	Fed Ins & Mitigation	$8,242.00
SUPERINTENDENT, NATIONAL FIRE	Fire Administration	$8,847.00
REGIONAL ADMINISTRATOR (REGION	Region Three	$9,100.00
REGIONAL ADMINISTRATOR (REG IX	Region Four	$7,673.00
REGIONAL DIRECTOR	Region Nine	$8,985.00

Cash Awards
Calendar Year 2013

Office	Grade	Total
Administrator	12	1
	13	1
	14	3
	15	1
Administrator Total		6
AD - Exec Secretariat	12	1
AD - Exec Secretariat Total		1
AD - Regional Ops	12	1
	14	2
	15	1
AD - Regional Ops Total		4
AD - Law Enforcement	12	1
	14	1
AD - Law Enforcement Total		2
AD - Dsby Int Coord	11	1
	12	1
	13	1
AD - Dsby Int Coord Total		3
External Affairs	00	1
	07	1
	09	1
	11	3
	12	7
	13	9
	14	9
	15	2
External Affairs Total		33
Chief Financial Ofcr	05	2
	06	3
	07	14
	09	3
	11	2
	12	13
	13	28
	14	20
	15	7

Chief Financial Ofcr Total		92
General Counsel	00	7
	12	1
	13	19
	14	21
	15	32
General Counsel Total		80
Policy & Pgm Analysis	11	1
	12	6
	13	7
	14	8
	15	15
Policy & Pgm Analysis Total		37
Nat Cap Region Coord	13	1
Nat Cap Region Coord Total		1
Equal Rights	07	1
	09	1
	11	2
	12	6
	13	2
	14	2
Equal Rights Total		14
Grants	13	1
Grants Total		1
Response & Recovery	09	1
	13	6
	14	1
	15	5
Response & Recovery Total		13
RR - Response Dir	08	1
	09	7
	11	13
	12	87
	13	69
	14	43
	15	28
RR - Response Dir Total		248
RR - Recovery Dir	06	7
	07	13

	08	1
	09	70
	11	60
	12	83
	13	47
	14	30
	15	18
RR - Recovery Dir Total		329
RR - Logistics Dir	06	13
	07	5
	08	2
	09	3
	11	28
	12	19
	13	18
	14	11
	15	5
RR - Logistics Dir Total		104
RR - FCO	07	1
	09	2
	13	1
	15	14
RR - FCO Total		18
Mission Support	12	1
	13	1
	14	2
	15	3
Mission Support Total		7
MSB - CAO	11	6
	12	9
	13	7
	14	8
	15	2
MSB - CAO Total		32
MSB - CIO	00	3
	07	2
	09	9
	11	18
	12	39
	13	22
	14	28
	15	13

MSB - CIO Total		134
MSB - CHCO	05	1
	07	5
	08	8
	09	5
	11	5
	12	14
	13	23
	14	14
	15	3
MSB - CHCO Total		78
M5B - CPO	07	4
	09	2
	11	4
	12	10
	13	29
	14	34
	15	13
MSB - CPO Total		96
MSB - CSO	07	8
	09	11
	11	7
	12	18
	13	17
	14	3
	15	3
MSB - CSO Total		67
MSB - EBU	09	1
	11	1
	12	1
	13	1
	14	2
	15	2
MSB - EBU Total		8
Protection & Nat Prep	05	1
	11	1
	12	2
	13	4
	14	1
	15	2
Protection & Nat Prep Total		11

PNP - Nat Prep	05	4
	06	5
	07	7
	08	2
	09	11
	11	15
	12	31
	13	54
	14	33
	15	16
PNP - Nat Prep Total		178
PNP - Grants	04	2
	09	1
	11	5
	12	9
	13	46
	14	18
	15	14
PNP - Grants Total		95
PNP - NCP	04	7
	05	1
	06	7
	07	19
	08	17
	09	16
	10	6
	11	39
	12	37
	13	50
	14	25
	15	12
PNP - NCP Total		236
PNP - NCRC	11	1
	13	4
	14	1
	15	2
PNP - NCRC Total		8
Fed Ins & Mitigation	12	2
	14	1
	15	1
Fed Ins & Mitigation Total		4
FIMA - Mitigation	08	1

	09	3
	11	1
	12	10
	13	20
	14	31
	15	10
FIMA - Mitigation Total		76
FIMA - Insurance	08	2
	11	1
	12	6
	13	20
	14	12
	15	3
FIMA - Insurance Total		44
National Preparedness	12	1
	15	2
National Preparedness Total		3
National Continuity	12	1
National Continuity Total		1
Fire Administration	04	5
	05	2
	06	1
	07	9
	08	3
	09	6
	11	7
	12	9
	13	22
	14	9
Fire Administration Total		73
Region One	07	2
	09	2
	11	4
	12	18
	13	16
	14	17
	15	7
Region One Total		66
Region Two	07	1
	09	2
	11	1

	12	24
	13	21
	14	5
	15	1
Region Two Total		55
Region Three	05	1
	07	5
	09	3
	11	4
	12	40
	13	27
	14	10
	15	6
Region Three Total		96
Region Four	00	1
	05	1
	07	3
	08	16
	09	11
	11	15
	12	115
	13	59
	14	21
	15	12
Region Four Total		254
Region Five	07	3
	11	2
	12	25
	13	19
	14	15
	15	5
Region Five Total		69
Region Six	07	3
	08	2
	09	1
	11	6
	12	53
	13	28
	14	13
	15	1
Region Six Total		107
Region Seven	07	3

	09	6
	11	12
	12	48
	13	32
	14	15
	15	3
Region Seven Total		119
Region Eight	07	1
	09	2
	11	5
	12	35
	13	27
	14	13
	15	4
Region Eight Total		87
Region Nine	00	1
	07	5
	09	5
	11	3
	12	43
	13	45
	14	23
	15	12
Region Nine Total		137
Region Ten	07	11
	09	4
	11	5
	12	54
	13	20
	14	6
Region Ten Total		100
Total Cash Awards		**3,227**

QSI Awards
Calendar Year 2013

Office	Grade	Total
RR - Response Dir	15	1
RR - Response Dir Total		1
MSB - CIO	12	1
MSB - CIO Total		1
MSB - CPO	15	1
MSB - CPO Total		1
FIMA - Mitigation	13	3
	14	3
FIMA - Mitigation Total		6
FIMA - Insurance	13	2
	14	2
	15	1
FIMA - Insurance Total		5
Region Four	12	1
	13	1
Region Four Total		2
Region Eight	12	1
Region Eight Total		1
Region Nine	13	1
	14	1
Region Nine Total		2
Total QSIs		**19**

Cash Awards

Calendar Year 2013

Org	Grade	# of Employees	Awd Amt
Administrator	12	1	2,500.00
	13	1	2,000.00
	14	3	4,750.00
	15	1	3,000.00
Administrator Total		**6**	**12,250.00**
AD - Exec Secretariat	12	1	1,250.00
AD - Exec Secretariat Total		**1**	**1,250.00**
AD - Regional Ops	12	1	1,500.00
	14	2	4,500.00
	15	1	2,000.00
AD - Regional Ops Total		**4**	**8,000.00**
AD - Law Enforcement	12	1	1,500.00
	14	1	2,500.00
AD - Law Enforcement Total		**2**	**4,000.00**
AD - Dsby Int Coord	11	1	1,000.00
	12	1	1,200.00
	13	1	1,300.00
AD - Dsby Int Coord Total		**3**	**3,500.00**
External Affairs	00	1	1,500.00
	07	1	1,500.00
	09	1	2,500.00
	11	3	7,500.00
	12	7	16,000.00
	13	9	16,500.00
	14	9	24,500.00
	15	2	6,500.00
External Affairs Total		**33**	**76,500.00**
Chief Financial Ofcr	05	2	852.00
	06	3	1,318.00
	07	14	7,857.00
	09	3	3,244.00
	11	2	1,609.00
	12	13	18,607.00
	13	28	51,131.00
	14	20	49,744.00

	15	7	24,071.00
Chief Financial Ofcr Total		**92**	**158,433.00**
General Counsel	00	7	9,751.00
	12	1	2,282.00
	13	19	38,891.00
	14	21	35,486.00
	15	32	57,840.00
General Counsel Total		**80**	**144,250.00**
Policy & Pgm Analysis	11	1	1,298.00
	12	6	7,223.00
	13	7	5,997.00
	14	8	9,242.00
	15	15	21,967.00
Policy & Pgm Analysis Total		**37**	**45,727.00**
Nat Cap Region Coord	13	1	2,770.00
Nat Cap Region Coord Total		**1**	**2,770.00**
Equal Rights	07	1	800.00
	09	1	900.00
	11	2	1,800.00
	12	6	6,700.00
	13	2	2,400.00
	14	2	2,800.00
Equal Rights Total		**14**	**15,400.00**
Grants	13	1	1,500.00
Grants Total		**1**	**1,500.00**
Response & Recovery	09	1	2,000.00
	13	6	13,980.00
	14	1	2,160.00
	15	5	15,900.00
Response & Recovery Total		**13**	**34,040.00**
RR - Response Dir	08	1	1,695.00
	09	7	10,650.00
	11	13	13,650.00
	12	87	118,325.00
	13	69	131,801.00
	14	43	87,400.00
	15	28	73,397.00
RR - Response Dir Total		**248**	**436,918.00**
RR - Recovery Dir	06	7	12,316.00

	07	13	20,106.00
	08	1	1,178.00
	09	70	150,072.00
	11	60	124,090.00
	12	83	202,346.00
	13	47	124,712.00
	14	30	80,347.00
	15	18	46,030.00
RR - Recovery Dir Total		**329**	**761,197.00**
RR - Logistics Dir	06	13	10,400.00
	07	5	4,000.00
	08	2	2,400.00
	09	3	4,950.00
	11	28	29,402.00
	12	19	26,620.00
	13	18	23,153.00
	14	11	21,759.00
	15	5	9,155.00
RR - Logistics Dir Total		**104**	**131,839.00**
RR - FCO	07	1	800.00
	09	2	1,800.00
	13	1	3,000.00
	15	14	36,341.00
RR - FCO Total		**18**	**41,941.00**
Mission Support	12	1	1,000.00
	13	1	4,000.00
	14	2	3,700.00
	15	3	7,500.00
Mission Support Total		**7**	**16,200.00**
MSB - CAO	11	6	11,600.00
	12	9	16,500.00
	13	7	14,900.00
	14	8	22,400.00
	15	2	10,000.00
MSB - CAO Total		**32**	**75,400.00**
MSB - CIO	00	3	3,793.00
	07	2	2,700.00
	09	9	7,000.00
	11	18	25,417.00
	12	39	56,123.00
	13	22	42,428.00
	14	28	59,250.00

	15	13	41,600.00
MSB - CIO Total		**134**	**238,311.00**
MSB - CHCO	05	1	500.00
	07	5	1,250.00
	08	8	2,500.00
	09	5	3,000.00
	11	5	5,250.00
	12	14	11,250.00
	13	23	19,858.00
	14	14	25,000.00
	15	3	8,000.00
MSB - CHCO Total		**78**	**76,608.00**
MSB - CPO	07	4	3,790.00
	09	2	1,065.00
	11	4	5,375.00
	12	10	14,540.00
	13	29	37,580.00
	14	34	50,510.00
	15	13	24,545.00
MSB - CPO Total		**96**	**137,405.00**
MSB - CSO	07	8	4,400.00
	09	11	11,286.00
	11	7	10,540.00
	12	18	21,794.00
	13	17	25,076.00
	14	3	5,070.00
	15	3	9,648.00
MSB - CSO Total		**67**	**87,814.00**
MSB - EBU	09	1	500.00
	11	1	2,500.00
	12	1	1,000.00
	13	1	4,000.00
	14	2	2,500.00
	15	2	6,000.00
MSB - EBU Total		**8**	**16,500.00**
Protection & Nat Prep	05	1	1,200.00
	11	1	1,200.00
	12	2	3,900.00
	13	4	3,594.00
	14	1	1,000.00
	15	2	6,000.00
Protection & Nat Prep Total		**11**	**16,894.00**

PNP - Nat Prep	05	4	3,763.00
	06	5	4,671.00
	07	7	8,161.00
	08	2	2,710.00
	09	11	13,644.00
	11	15	12,880.00
	12	31	40,230.00
	13	54	76,494.00
	14	33	60,473.00
	15	16	39,478.00
PNP - Nat Prep Total		**178**	**262,504.00**
PNP - Grants	04	2	1,558.00
	09	1	3,000.00
	11	5	5,837.00
	12	9	17,116.00
	13	46	64,437.00
	14	18	24,232.00
	15	14	33,261.00
PNP - Grants Total		**95**	**149,441.00**
PNP - NCP	04	7	8,350.00
	05	1	1,000.00
	06	7	5,900.00
	07	19	19,750.00
	08	17	23,200.00
	09	16	20,194.00
	10	6	8,000.00
	11	39	57,763.00
	12	37	48,863.00
	13	50	65,270.00
	14	25	40,235.00
	15	12	38,689.00
PNP - NCP Total		**236**	**337,214.00**
PNP - NCRC	11	1	500.00
	13	4	7,475.00
	14	1	2,500.00
	15	2	2,500.00
PNP - NCRC Total		**8**	**12,975.00**
Fed Ins & Mitigation	12	2	2,593.00
	14	1	1,204.00
	15	1	1,472.00
Fed Ins & Mitigation Total		**4**	**5,269.00**

FIMA - Mitigation	08	1	1,472.00
	09	3	5,061.00
	11	1	2,096.00
	12	10	9,314.00
	13	20	30,823.00
	14	31	45,405.00
	15	10	13,644.00
FIMA - Mitigation Total		**76**	**107,815.00**
FIMA - Insurance	08	2	2,129.00
	11	1	1,296.00
	12	6	5,092.00
	13	20	33,430.00
	14	12	19,802.00
	15	3	6,252.00
FIMA - Insurance Total		**44**	**68,001.00**
National Preparedness	12	1	1,250.00
	15	2	2,980.00
National Preparedness Total		**3**	**4,230.00**
National Continuity	12	1	494.00
National Continuity Total		**1**	**494.00**
Fire Administration	04	5	3,520.00
	05	2	1,408.00
	06	1	704.00
	07	9	6,984.00
	08	3	2,816.00
	09	6	7,744.00
	11	7	9,856.00
	12	9	15,136.00
	13	22	22,784.00
	14	9	14,432.00
Fire Administration Total		**73**	**85,384.00**
Region One	07	2	2,573.00
	09	2	4,100.00
	11	4	7,646.00
	12	18	27,366.00
	13	16	22,034.00
	14	17	33,620.00
	15	7	16,312.00
Region One Total		**66**	**113,651.00**
Region Two	07	1	2,780.00
	09	2	4,953.00

	11	1	2,869.00
	12	24	56,324.00
	13	21	59,906.00
	14	5	15,888.00
	15	1	4,314.00
Region Two Total		**55**	**147,034.00**
Region Three	05	1	250.00
	07	5	2,050.00
	09	3	1,150.00
	11	4	4,000.00
	12	40	39,521.00
	13	27	30,500.00
	14	10	18,750.00
	15	6	16,000.00
Region Three Total		**96**	**112,221.00**
Region Four	00	1	809.00
	05	1	862.00
	07	3	2,644.00
	08	16	12,783.00
	09	11	12,094.00
	11	15	13,482.00
	12	115	113,255.00
	13	59	71,967.00
	14	21	25,032.00
	15	12	18,704.00
Region Four Total		**254**	**271,632.00**
Region Five	07	3	4,500.00
	11	2	4,000.00
	12	25	48,144.00
	13	19	38,656.00
	14	15	36,000.00
	15	5	17,000.00
Region Five Total		**69**	**148,300.00**
Region Six	07	3	4,500.00
	08	2	4,500.00
	09	1	750.00
	11	6	9,750.00
	12	53	99,333.00
	13	28	54,000.00
	14	13	31,475.00
	15	1	3,000.00
Region Six Total		**107**	**207,308.00**

Region Seven	07	3	3,774.00
	09	6	5,051.00
	11	12	10,596.00
	12	48	61,285.00
	13	32	44,901.00
	14	15	22,082.00
	15	3	3,019.00
Region Seven Total		**119**	**150,708.00**
Region Eight	07	1	1,703.00
	09	2	3,635.00
	11	5	6,851.00
	12	35	56,702.00
	13	27	46,801.00
	14	13	21,241.00
	15	4	6,601.00
Region Eight Total		**87**	**143,534.00**
Region Nine	00	1	750.00
	07	5	5,339.00
	09	5	4,170.00
	11	3	3,025.00
	12	43	33,590.00
	13	45	45,168.00
	14	23	27,430.00
	15	12	47,690.00
Region Nine Total		**137**	**167,162.00**
Region Ten	07	11	10,566.00
	09	4	4,478.00
	11	5	8,183.00
	12	54	68,540.00
	13	20	27,372.00
	14	6	7,649.00
Region Ten Total		**100**	**126,788.00**
Grand Total		**3227**	**5,166,312.00**

QSI (Quality Step Increases)

Calendar Year 2013

Organization/Grade	# of Employees	Diff Salary
RR - Response Dir	**1**	**4,125.00**
15	1	4,125.00
MSB - CIO	**1**	**2,496.00**
12	1	2,496.00
MSB - CPO	**1**	**4,125.00**
15	1	4,125.00
FIMA - Mitigation	**6**	**19,732.00**
13	3	8,904.00
14	3	10,828.00
FIMA - Insurance	**5**	**17,075.00**
13	2	5,936.00
14	2	7,014.00
15	1	4,125.00
Region Four	**2**	**5,247.00**
12	1	2,397.00
13	1	2,850.00
Region Eight	**1**	**2,461.00**
12	1	2,461.00
Region Nine	**2**	**7,043.00**
13	1	3,228.00
14	1	3,815.00
Grand Total	**19**	**62,304.00**

Employee Count

PP 2013-26

Mysort	Organization	SES	PAS	Schd C	PFT	PPT	TFT	TPT	TIE	STEP	CORE	DAE	RSV	Other	Total
0100	Administrator	3	3	2	6	0	3	0	0	0	1	0	0	0	**18**
0110	AD - Exec Secretariat	0	0	0	4	0	0	0	0	0	0	0	0	0	**4**
0120	AD - Regional Ops	0	0	0	5	0	0	0	0	0	0	0	0	0	**5**
0150	AD - Law Enforcement	1	0	0	2	0	0	0	0	0	0	0	0	0	**3**
0160	AD - Fth Based & Comm	0	0	1	2	0	0	0	0	0	0	0	0	0	**3**
0170	AD - Dsby Int Coord	0	0	0	1	0	1	0	0	0	4	0	20	0	**26**
0200	External Affairs Dir	3	0	3	61	0	19	0	0	0	14	1	576	0	**677**
0300	Chief Financial Ofcr	4	0	0	173	0	18	0	0	0	76	0	111	0	**382**
0500	Chief Counsel	3	0	0	77	1	17	0	0	0	72	0	43	0	**213**
0700	Policy & Pgm Analysis	3	0	0	32	0	5	0	0	0	1	0	0	0	**41**
0800	**PAR - 0800	0	0	0	1	0	0	0	0	0	0	0	0	0	**1**
0900	Equal Rights	0	0	0	21	0	0	0	0	0	1	0	47	0	**69**
1000	**PAR - 1000	0	0	0	2	0	0	0	0	0	0	0	0	0	**2**
2200	Response & Recovery	4	0	0	24	0	1	0	0	0	1	0	0	0	**30**
2220	**PAR - 2220	0	0	0	1	0	0	0	0	0	1	0	0	0	**2**
2220	RR - Response Dir	4	0	0	517	0	14	2	0	0	117	0	479	3	**1,136**
2230	**PAR - 2230	0	0	0	0	0	0	0	0	0	2	0	0	0	**2**
2230	RR - Recovery Dir	4	0	0	369	0	10	0	0	0	1,212	0	3,009	0	**4,604**
2240	RR - Logistics Dir	1	0	0	190	0	12	0	0	0	18	0	692	0	**913**
2250	RR - FCO	1	0	0	4	0	47	0	0	0	2	0	56	0	**110**
3100	**PAR - 3100	0	0	0	1	0	0	0	0	0	0	0	0	0	**1**
3100	Mission Support	1	0	0	8	0	0	0	0	0	1	0	0	0	**10**
3120	MSB - CAO	1	0	0	93	0	5	0	0	0	9	0	32	0	**140**
3130	**PAR - 3130	0	0	0	2	0	0	0	0	0	1	0	244	0	**247**
3130	MSB - CIO	3	0	0	237	0	4	0	0	0	176	0	17	0	**437**
3150	MSB - CHCO	1	0	0	108	2	2	0	0	0	31	0	80	0	**224**
3160	MSB - CPO	3	0	0	150	0	3	0	0	0	39	0	40	0	**235**
3170	MSB - CSO	1	0	0	71	0	3	0	0	0	76	0	79	0	**230**
3180	MSB - EBU	1	0	0	31	0	0	0	0	0	1	0	0	0	**33**
4100	Protection & Nat Prep	6	0	1	17	0	1	0	0	0	0	0	0	0	**25**
4120	PNP - Nat Prep	5	1	0	369	1	14	0	0	0	5	0	56	0	**451**
4130	PNP - Grants	0	0	0	164	0	5	0	0	0	0	0	0	0	**169**
4140	PNP - NCP	4	0	0	512	0	4	0	0	0	0	0	0	0	**520**
4150	PNP - NCRC	0	0	0	12	0	0	0	0	0	0	0	0	0	**12**
5100	Fed Ins & Mitigation	4	0	1	5	0	1	1	0	0	0	0	0	0	**12**
5110	FIMA - Mitigation	0	0	0	106	1	1	0	0	0	21	0	699	0	**828**
5120	FIMA - Insurance	0	0	0	84	0	0	0	0	0	0	0	0	0	**84**
6000	**PAR - 6000	0	0	0	4	0	0	0	0	0	0	0	0	0	**4**
7000	**PAR - 7000	0	0	0	1	0	0	0	0	0	0	0	0	0	**1**
8000	Fire Administration	2	0	0	119	2	0	1	0	0	0	0	0	0	**124**
9011	Region One	0	0	0	111	0	1	0	0	0	41	4	0	0	**157**
9021	Region Two	1	0	0	136	2	4	0	0	0	81	255	0	0	**479**
9031	Region Three	1	0	0	120	0	7	0	0	0	46	12	0	0	**186**
9041	Region Four	1	0	0	184	0	8	0	0	0	215	1	0	0	**409**
9051	Region Five	1	0	0	138	0	8	0	0	0	41	11	0	0	**199**
9061	Region Six	0	0	0	145	0	8	0	0	0	365	19	0	0	**537**
9071	Region Seven	1	0	0	124	0	6	0	0	0	90	11	0	0	**232**

9081	Region Eight	0	0	0	106	0	5	0	0	0	83	51	0	0	**245**
9091	Region Nine	**1**	0	0	157	0	10	0	0	0	40	1	0	0	**209**
9101	Region Ten	1	0	0	102	0	2	0	0	0	43	5	0	0	**153**
9995	**Total OnBoard**	**70**	**4**	**8**	**4,909**	**9**	**249**	**4**	**0**	**0**	**2,927**	**371**	**6,280**	**3**	**14,834**

Travel

Question: Please provide for the record a table that shows all funds expended by FEMA political employees for travel in 2013. Include name of individual traveling, purpose of travel, location(s) visited, and total cost.

ANSWER: Please see attachment #7.

VENDOR ALPHA	OBLIGATION NUM	REFERENCE NUM	PERIOD BEGIN	PERIOD END	EXPENDITURES	LAST TRANS	Purpose	Destination
ANDERSON, LARS D	EMN-2013-TG-4085	R-13-T-00085704	1/8/2013	1/10/2013	143.85	2/5/2013	Mission Operational	New York, NY
		R-13-T-00085705	1/8/2013	1/10/2013	824.16	2/5/2013	Mission Operational	New York, NY
	OEAX13T10340000164	R-13-T-00105454	2/6/2013	2/8/2013	1,114.49	3/7/2013	Special Mission	New York, NY
	OEAX13T10340000232	R-13-T-00131938	3/25/2013	3/26/2013	1,278.00	5/3/2013	Special Mission	New Orleans
	OEAX13T10340000286	R-13-T-00148692	5/8/2013	5/9/2013	610.76	6/13/2013	Special Mission	Ft. Lauderdale
	OEAX13T10340000332	R-13-T-00144415	6/17/2013	6/18/2013	655.27	7/24/2013	Special Mission	Atlanta
BATKIN, JOSHUA C	EMI-2014-TG-0001A	R-14-T-00026540	11/13/2013	11/14/2013	63.82	12/21/2013	Training	EMI
		R-14-T-00026541	11/13/2013	11/14/2013	129.78	12/21/2013	Training	EMI
	EMT-2013-TG-4117	R-13-T-00176202	7/15/2013	7/17/2013	1,191.10	8/20/2013	Mission Operational	Oklahoma City
	OEA-2014-TT-EA001	R-14-T-00029911	12/9/2013	12/13/2013	188.03	12/30/2013	FCO Trip	Atlanta
		R-14-T-00029912	12/9/2013	12/11/2013	825.58	12/30/2013	FCO Trip	Atlanta
	OEA513L710700000518	R-14-T-00013176	5/19/2013	9/16/2013	111.10	11/7/2013	Information Meeting	Local
	OEA513T710700000413	R-14-T-00013179	8/7/2013	8/8/2013	152.13	11/7/2013	Training	EMI
	OEA513T710700000484	R-14-T-00013537	9/19/2013	9/19/2013	257.65	11/8/2013	Conference	Minneapolis, Chicago
	OEA513T710700484	R-14-T-00005588	9/19/2013	9/20/2013	674.93	10/18/2013	Conference	Minneapolis, Chicago
	OEA514T710700000008	R-14-T-00013527	10/27/2013	10/30/2013	2,121.89	11/8/2013	Conference	Charlotte
BECKHAM, STEWARD D	NCRC13T69590000008	R-13-T-00104063	2/25/2013	2/26/2013	268.82	3/12/2013	Meeting	Gettysburg
	NCRC13T69590000010	R-13-T-00104102	2/22/2013	2/22/2013	214.84	3/12/2013	Meeting	Philadelphia
	NCRC13T69590000026	R-13-T-00184858	8/25/2013	8/27/2013	1,035.86	9/19/2013	Meeting	Kansas City
	NCRC13T69590000009	R-13-T-00095262	2/6/2013	2/13/2013	34.05	2/27/2013	Meeting	Local
	NCRC13T69590000020	R-13-T-00128590	4/18/2013	4/18/2013	114.11	5/6/2013	Meeting	Local
BUCKINGHAM, PATRICIA A	NCPA13T14620000484	R-13-T-00127374	4/1/2013	4/5/2013	368.45	4/30/2013	Training	EMI
CAMP, GWEN M	NPDHQ13T17772D001935	R-13-T-00186723	8/14/2013	8/16/2013	1,162.21	9/18/2013	Training	New York, NY
	NPDN13T17720001500	R-13-T-00186727	8/11/2013	8/12/2013	467.19	9/18/2013	Training	Philadelphia
	NPDN13T17720001501	R-13-T-00186729	8/26/2013	8/30/2013	1,509.80	9/18/2013	Meeting	Minneapolis, Denver
	NPDN13T17720001766	R-13-T-00189890	8/23/2013	8/24/2013	806.63	9/24/2013	Speech	Houston
	NPDN13T17720001771	R-13-T-00189711	7/12/2013	7/12/2013	437.99	9/19/2013	Training	Orlando
	TANUM7394	R-14-T-00034306	11/23/2013	11/24/2013	208.37	1/10/2014	Training	Orlando
		R-14-T-00034307	11/23/2013	11/24/2013	555.55	1/10/2014	Training	Orlando
COEN, MICHAEL	EMN-2013-TG-4085	R-13-T-00109537	2/28/2013	3/1/2013	524.16	3/15/2013	Mission Operational	New York, NY
	OADE13L36350000511	R-14-T-00011226	7/12/2013	8/30/2013	104.93	11/4/2013	Meeting	Local
	OADE13T36350000215	R-13-T-00123676	3/25/2013	3/27/2013	1,806.77	4/15/2013	Conference	New Orleans
	OADE13T36350000292	R-13-T-00136809	5/8/2013	5/9/2013	857.45	5/24/2013	Special Mission	Ft. Lauderdale
	OADE13T36350000403	R-13-T-00179201	8/2/2013	8/4/2013	918.23	8/26/2013	Mission Operational	Milwaukee
	TANUM10735	R-14-T-00026844	12/11/2013	12/11/2013	41.73	12/18/2013	Meeting	Atlanta
		R-14-T-00026845	12/11/2013	12/11/2013	320.55	12/18/2013	Meeting	Atlanta
	TANUM4031	R-14-T-00024633	11/5/2013	11/5/2013	39.00	12/11/2013	Site Visit	New York, NY
		R-14-T-00024634	11/5/2013	11/5/2013	200.85	12/11/2013	Site Visit	New York, NY
	TANUM6762	R-14-T-00024156	11/21/2013	11/21/2013	20.00	12/11/2013	Site Visit	Kansas City
		R-14-T-00024157	11/21/2013	11/21/2013	447.85	12/11/2013	Site Visit	Kansas City
	OADE13T36350000390	R-13-T-00167848	3/29/2013	6/28/2013	204.13	7/26/2013	Meeting	Local
	LVCH728	R-14-T-00033524	12/27/2013	12/27/2013	298.80	1/10/2014	Meeting	Local
FREEMAN, BETH A	EMK-2013-TG-1763	R-13-T-00155602	6/13/2013	6/15/2013	334.63	7/3/2013	Mission Operational	Cedar Rapids
		R-13-T-00155603	6/18/2013	6/19/2013	168.10	7/3/2013	Mission Operational	Cedar Rapids
	EMK-2013-TG-1980	R-13-T-00146523	5/22/2013	5/23/2013	155.44	6/13/2013	Mission Operational	Joplin, MO
	EMT-2013-TG-4117	R-13-T-00168548	7/15/2013	7/17/2013	899.76	7/31/2013	Mission Operational	Oklahoma City
	REG713T07630000304	R-13-T-00113911	2/24/2013	3/1/2013	2,044.13	3/25/2013	Mission Operational	Baltimore
	REG713T07630000629	R-13-T-00167866	6/27/2013	6/28/2013	1,094.15	7/30/2013	Mission Operational	Minneapolis, MN
	REG713T07630000641	R-13-T-00191971	9/16/2013	9/18/2013	289.16	9/26/2013	Meeting	Ames, IA
	REG713T07630000779	R-13-T-00173634	7/29/2013	8/1/2013	1,267.54	8/13/2013	Mission Operational	Dallas
	REG713T07630000833	R-13-T-00183491	8/25/2013	8/26/2013	179.62	9/5/2013	Mission Operational	Lincoln, NE
	REG713T07630000923	R-13-T-00193862	9/9/2013	9/16/2013	2,686.47	9/30/2013	Conference	Anchorage
	REG713T07630001033	R-14-T-00008598	9/22/2013	9/27/2013	1,112.75	10/24/2013	Training	EMI
	TANUM15904	R-14-T-00036923	12/9/2013	12/12/2013	293.74	1/22/2014	Meeting	Atlanta
		R-14-T-00036934	12/9/2013	12/12/2013	761.40	1/22/2014	Meeting	Atlanta
	LVCH220	R-14-T-00031646	11/5/2013	11/5/2013	206.80	1/7/2014	Meeting	Local
FUGATE, WILLIAM CRAIG	EMN-2013-TG-4085	R-13-T-00108690	2/28/2013	3/1/2013	504.16	3/14/2013	Mission Operational	New York, NY
		R-13-T-00193727	9/1/2013	9/4/2013	762.43	9/27/2013	Mission Operational	New York, NY
	EMN-2013-TG-4086	R-13-T-00077527	1/10/2013	1/10/2013	729.81	1/23/2013	Mission Operational	Newark, NJ
	EMT-2013-TG-4117	R-13-T-00146664	5/25/2013	5/26/2013	1,047.03	6/13/2013	Mission Operational	Oklahoma City
		R-13-T-00146665	5/21/2013	5/22/2013	1,073.02	6/13/2013	Mission Operational	Oklahoma City
	EMW-2014-TT-ADM003	R-14-T-00022183	11/5/2013	11/5/2013	209.54	12/5/2013	Site Visit	New York, NY
	EMW-2014-TT-ADM004	R-14-T-00022185	11/7/2013	11/7/2013	556.54	12/5/2013	Site Visit	Boston
	EMW-2014-TT-ADM007	R-14-T-00022833	10/27/2013	10/29/2013	1,380.30	12/6/2013	Conference	Asheville, NC, Orlando
	EMW-2014-TT-ADM009	R-14-T-00025882	11/11/2013	11/16/2013	3,519.80	12/17/2013	Meeting	Brussels, Belgium
	OADE13T06330000149	R-13-T-00088725	1/22/2013	1/23/2013	887.79	2/7/2013	Mission Operational	Colorado Springs
	OADE13T06330000214	R-13-T-00121387	3/25/2013	3/27/2013	1,419.32	4/8/2013	Conference	New Orleans, Denton
	OADE13T06330000219	R-13-T-00145122	4/1/2013	4/1/2013	343.07	6/11/2013	Mission Operational	Washington D.C
	OADE13T06330000220	R-13-T-00178106	4/10/2013	4/17/2013	1,306.27	4/24/2013	Mission Operational	San Juan PR, St. Thomas
	OADE13T06330000265	R-13-T-00140579	4/22/2013	4/22/2013	369.07	5/28/2013	Speech	Atlanta
	OADE13T06330000288	R-13-T-00145126	5/3/2013	5/3/2013	347.57	6/11/2013	Speech	Gainesville, FL
	OADE13T06330000296	R-13-T-00161595	5/8/2013	5/9/2013	1,154.28	7/16/2013	Speech	Ft. Lauderdale, Newark, New York
	OADE13T06330000315	R-13-T-00152204	5/30/2013	5/31/2013	770.58	7/1/2013	Mission Operational	Miami
	OADE13T06330000355	R-13-T-00157189	6/17/2013	6/18/2013	565.35	7/5/2013	Speech	Atlanta
	OADE13T06330000374	R-13-T-00170362	7/16/2013	7/20/2013	1,486.53	8/6/2013	Mission Operational	Seattle
	OADE13T06330000375	R-13-T-00170276	7/12/2013	7/12/2013	363.07	8/6/2013	Mission Operational	Daytona/Orlando
	OADE13T06330000400	R-13-T-00175638	7/30/2013	7/31/2013	699.02	8/20/2013	Training	Fort Worth, TX
	OADE13T06330000401	R-13-T-00178104	8/2/2013	8/4/2013	898.23	8/26/2013	Mission Operational	Milwaukee
	OADE13T06330000427	R-13-T-00194640	8/16/2013	8/17/2013	898.87	10/17/2013	Meeting	Gainesville, FL
	OADE13T06330000440	R-13-T-00193134	8/28/2013	8/29/2013	1,039.85	9/6/2013	Meeting	Burlington, VT
	TANUM10745	R-14-T-00028365	12/11/2013	12/11/2013	327.85	12/26/2013	Meeting	Atlanta
GEORGE, MICHAEL S	EMN-2013-TG-4085	R-13-T-00192164	9/3/2013	9/4/2013	586.43	9/27/2013	Mission Operational	New York, NY
	EMN-2013-TG-4086	R-13-T-00077524	1/10/2013	1/10/2013	729.81	1/23/2013	Mission Operational	Newark, NJ
	EMT-2013-TG-4117	R-13-T-00146291	5/21/2013	5/22/2013	566.02	6/13/2013	Mission Operational	Oklahoma City
	EMW-2014-TT-ADM001	R-14-T-00023024	11/5/2013	11/5/2013	231.54	12/9/2013	Site Visit	New York, NY
	EMW-2014-TT-ADM002	R-14-T-00023028	11/7/2013	11/7/2013	578.54	12/9/2013	Site Visit	Boston
	EMW-2014-TT-ADM008	R-14-T-00022882	10/27/2013	10/29/2013	1,519.70	12/9/2013	Conference	Asheville, NC, Orlando
	EMW-2014-TT-ADM010	R-14-T-00025884	11/11/2013	11/16/2013	3,281.92	12/17/2013	Meeting	Brussels, Belgium
	OADE13T73370000151	R-13-T-00088724	1/22/2013	1/23/2013	902.87	2/7/2013	Mission Operational	Colorado Springs
	OADE13T73370000189	R-13-T-00114762	2/24/2013	2/28/2013	748.01	3/25/2013	Training	EMI
	OADE13T73370000222	R-13-T-00133798	4/10/2013	4/12/2013	1,394.27	5/7/2013	Mission Operational	San Juan PR, St. Thomas
	OADE13T73370000266	R-13-T-00140582	4/22/2013	4/22/2013	400.68	5/28/2013	Mission Operational	Atlanta
	OADE13T73370000300	R-13-T-00145915	5/8/2013	5/9/2013	843.85	6/13/2013	Mission Operational	New York, NY
	OADE13T73370000335	R-13-T-00160944	5/30/2013	6/1/2013	902.59	7/12/2013	Mission Operational	Miami

	DADE13T2337000354	R-13-T-00157411	6/17/2013	6/18/2013	609.35	7/5/2013	Mission Operational	Atlanta
	DADE13T2337000376	R-13-T-00170297	7/12/2013	7/12/2013	385.07	8/6/2013	Mission Operational	Daytona/Orlando
	DADE13T2337000405	R-13-T-00183714	7/30/2013	8/3/2013	1,944.00	9/5/2013	Mission Operational	Milwaukee
	DADE13T2337000407	R-13-T-00172818	7/16/2013	7/20/2013	1,556.53	8/13/2013	Mission Operational	Seattle
	DADE13T2337000431	R-13-T-00189152	8/20/2013	8/24/2013	2,080.18	9/19/2013	Meeting	Tallahassee, FL
	DADE13T2337000441	R-13-T-00189154	8/28/2013	8/29/2013	1,304.19	9/19/2013	Meeting	Burlington, VT
	TANUM10727	R-14-T-00028266	12/11/2013	12/11/2013	22.00	12/26/2013	Meeting	Atlanta
		R-14-T-00028267	12/11/2013	12/11/2013	327.85	12/26/2013	Meeting	Atlanta
HART, PATRICK J	DADE13L9724000510	R-14-T-00008529	7/25/2013	9/6/2013	206.76	10/24/2013	Meeting	Local
HATFIELD, JEROME	OANA13T8805000236	R-13-T-00133727	4/25/2013	4/26/2013	386.98	5/7/2013	Conference	Washington D.C
	OANA13T8805000395	R-13-T-00170319	7/23/2013	7/23/2013	60.84	8/6/2013	Conference	Washington D.C
	TANUM10526	R-14-T-00035027	12/9/2013	12/12/2013	323.50	1/15/2014	Meeting	Atlanta
		R-14-T-00035028	12/9/2013	12/12/2013	1,160.35	1/15/2014	Meeting	Atlanta
	TANUM10748	R-14-T-00031212	12/15/2013	12/19/2013	553.50	1/7/2014	Meeting	St. Thomas, VI/San Juan, PR/ New York
		R-14-T-00031213	12/15/2013	12/19/2013	2,097.98	1/7/2014	Meeting	St. Thomas, VI/San Juan, PR/ New York
	TANUM7690	R-14-T-00044267	11/21/2013	11/21/2013	53.25	2/19/2014	Meeting	Washington D.C
		R-14-T-00044268	11/21/2013	11/21/2013	398.75	2/19/2014	Meeting	Washington D.C
	TANUM9520	R-14-T-00030642	12/3/2013	12/3/2013	53.25	1/5/2014	Meeting	Washington D.C
		R-14-T-00030643	12/3/2013	12/3/2013	467.24	1/5/2014	Meeting	Washington D.C
KAMOIE, BRIAN E	GPDO13T4684000379	R-13-T-00166950	6/4/2013	6/7/2013	908.19	7/25/2013	Speech	Los Angeles
	GPDO13T4684000435	R-14-T-00013032	9/8/2013	9/23/2013	2,525.17	11/6/2013	Meeting	Anchorage
	GPDO13T4684000470	R-14-T-00005561	9/17/2013	9/19/2013	1,213.19	10/18/2013	Site Visit	New York, NY
	GPDO13T4684000510	R-14-T-00008230	9/27/2013	9/27/2013	630.93	10/24/2013	Meeting	Detroit, MI
	GPDO14T4684000001	R-14-T-00013655	10/27/2013	10/29/2013	897.23	11/8/2013	Conference	Reno, NV
	GPDO13L4684000410	R-13-T-00186174	5/15/2013	9/4/2013	190.89	9/11/2013	Meeting	Local
KAUFMAN, DAVID J	OPPA13L7124000083	R-14-T-00024814	12/11/2012	7/29/2013	332.34	12/12/2013	Meeting	Local
	OPPA13T7124000024	R-13-T-00090829	1/4/2013	1/13/2013	4,662.14	2/11/2013	Training	Israel
	OPPA13T7124000042	R-13-T-00103895	2/20/2013	2/21/2013	804.22	3/7/2013	Mission Operational	San Francisco
	OPPA13T7124000044	R-13-T-00106053	2/25/2013	2/26/2013	775.34	3/8/2013	Mission Operational	Gettysburg
	OPPA13T7124000053	R-13-T-00152553	5/25/2013	5/31/2013	3,617.17	6/21/2013	Mission Operational	Germany
	OPPA13T7124000064	R-13-T-00173583	7/13/2013	7/20/2013	1,826.68	8/13/2013	Speech	Singapore, Chicago
	OPPA13T7124000080	R-14-T-00005395	8/30/2013	9/5/2013	1,356.96	10/18/2013	Speech	Melbourne, Australia
	TANUM10223	R-14-T-00035548	12/9/2013	12/13/2013	981.10	1/15/2014	Conference	Paris, France
		R-14-T-00035549	12/9/2013	12/13/2013	2,165.60	1/15/2014	Conference	Paris, France
	OPPA13L7124000034	R-13-T-00084067	9/7/2012	1/16/2013	130.76	1/31/2013	Meeting	Local
MANNING, TIMOTHY W	NPDHQ13T36240000395	R-13-T-00084986	1/16/2013	1/18/2013	1,237.21	1/5/2013	Conference	San Diego
	NPDHQ13T36240000450	R-13-T-00109619	2/19/2013	2/22/2013	2,014.52	3/14/2013	Conference	Monterey, CA
	NPDHQ13T36240000782	R-13-T-00107102	2/25/2013	2/26/2013	154.37	3/11/2013	Training	EMI
	NPDHQ13T36240000812	R-13-T-00144426	5/12/2013	5/18/2013	1,779.46	6/5/2013	Mission Operational	Hungry, Belgium
	NPDHQ13T36240001239	R-13-T-00152247	6/10/2013	6/12/2013	1,171.53	6/21/2013	Mission Operational	College Station, TX
	NPDHQ13T36240001256	R-13-T-00161628	6/17/2013	6/20/2013	1,958.48	7/16/2013	Mission Operational	Las Vegas, Seattle
	NPDHQ13T36240001537	R-13-T-00188127	8/17/2013	8/23/2013	1,463.12	9/18/2013	Speech	Hong Kong, Bali
	NPDHQ13T36240001945	R-14-T-00009103	9/24/2013	9/27/2013	1,258.77	10/28/2013	Meeting	Albuquerque
		R-14-T-00011486	9/26/2013	10/6/2013	34.26	11/4/2013	Meeting	Albuquerque
	NPDHQ13T36240002048	R-13-T-00192038	9/8/2013	9/13/2013	2,695.06	9/27/2013	Speech	Anchorage
	TANUM4869	R-14-T-00021660	11/13/2013	11/15/2013	215.38	12/4/2013	Meeting	Monterey, CA
		R-14-T-00021661	11/13/2013	11/15/2013	1,155.02	12/4/2013	Meeting	Monterey, CA
	TANUM6010	R-14-T-00035188	12/9/2013	12/13/2013	86.75	1/15/2014	Meeting	Israel
	TANUM6144	R-14-T-00017524	11/12/2013	11/12/2013	53.25	11/22/2013	Meeting	Los Angeles
		R-14-T-00017525	11/12/2013	11/12/2013	14.75	11/22/2013	Meeting	Los Angeles
	TANUM7865	R-14-T-00024469	11/25/2013	11/26/2013	156.50	12/11/2013	Meeting	San Francisco
		R-14-T-00024470	11/25/2013	11/26/2013	1,016.19	12/11/2013	Meeting	San Francisco
		R-14-T-00044553	11/25/2013	11/25/2013	9.00	2/19/2014	Meeting	San Francisco
		R-14-T-00044554	11/25/2013	11/25/2013	14.75	2/19/2014	Meeting	San Francisco
	NPDHQ13L36240001854	R-13-T-00178947	8/2/2013	8/2/2013	200.00	8/26/2013	Mission Operational	Local
	VCH706	R-14-T-00033178	12/23/2013	12/23/2013	152.80	1/5/2014	Mission Operational	Local
MILLER, DAVID L	EMD-2013-TG-4145	R-14-T-00030866	9/21/2013	9/23/2013	149.65	1/5/2014	Mission Operational	Denver
		R-14-T-00030867	9/21/2013	9/23/2013	861.48	1/5/2014	Mission Operational	Denver
	EMN-2013-TG-4086	R-13-T-00118134	2/12/2013	2/13/2013	108.42	4/2/2013	Mission Operational	Newark, NJ
		R-13-T-00118135	2/12/2013	2/13/2013	138.20	4/18/2013	Mission Operational	Newark, NJ
		R-13-T-00118919	2/20/2013	2/20/2013	81.25	4/3/2013	Mission Operational	Newark, NJ
		R-13-T-00118920	2/20/2013	2/20/2013	350.26	4/3/2013	Mission Operational	Newark, NJ
		R-13-T-00152923	4/29/2013	4/29/2013	75.05	6/24/2013	Mission Operational	Newark, NJ
		R-13-T-00152924	4/29/2013	4/29/2013	435.26	6/24/2013	Mission Operational	Newark, NJ
	MTFI13T1512000027	R-13-T-00084059	1/15/2013	1/17/2013	1,159.63	1/31/2013	Mission Operational	Newark NJ/New York, NY
	MTFI13T1512000263	R-13-T-00092889	1/30/2013	1/31/2013	1,039.79	2/13/2013	Conference	Hartford, CT
	MTFI13T1512000352	R-13-T-00105373	2/25/2013	2/26/2013	187.90	3/7/2013	Conference	Gettysburg
	MTFI13T1512000430	R-13-T-00150989	5/5/2013	5/8/2013	1,292.33	6/19/2013	Conference	Anaheim, CA
	MTFI13T1512000505	R-13-T-00156428	6/5/2013	6/6/2013	783.74	7/3/2013	Mission Operational	New York, NY
	MTFI13T1512000555	R-13-T-00178121	7/14/2013	7/21/2013	1,097.33	8/26/2013	Conference	Broomfield, CO/Des Moines, IA
	MTFI13T1512000624	R-13-T-00177405	7/29/2013	7/31/2013	1,022.39	8/20/2013	Mission Operational	Dallas
	MTFI13T1512000635	R-13-T-00178206	8/7/2013	8/8/2013	1,527.98	8/26/2013	Mission Operational	New Orleans
	MTFI13T1512000668	R-14-T-00033538	8/20/2013	8/21/2013	838.97	11/8/2013	Meeting	Biloxi
	MTFI13T1512000702	R-14-T-00030585	9/8/2013	9/15/2013	3,405.76	1/5/2014	Conference	Nome, AK/Anchorage, AK
	MTFI13T1512000728	R-14-T-00037636	12/4/2013	12/8/2013	843.94	1/26/2014	Meeting	Cedar Rapids
	MTFI14T1512000011	R-14-T-00028186	10/26/2013	10/29/2013	1,109.42	12/26/2013	Conference	Reno, NV
	MTFI13L1512000396	R-13-T-00111337	2/26/2013	3/7/2013	28.76	3/20/2013	Meeting	Local
	MTFI13L1512000472	R-13-T-00155274	4/12/2013	4/28/2013	24.63	7/1/2013	Meeting	Local
MITCHELL, ERNEST	EME-2014-T-0006	R-14-T-00036695	11/17/2013	11/22/2013	4,682.76	1/22/2014	Meeting	Japan
	EMT-2013-TG-3363	R-13-T-00145037	4/24/2013	4/26/2013	138.35	6/11/2013	Mission Operational	Waco, TX
		R-13-T-00145038	4/24/2013	4/26/2013	684.26	6/11/2013	Mission Operational	Waco, TX
	TANUM12766	R-14-T-00036727	12/20/2013	12/20/2013	192.24	1/22/2014	Mission Operational	Wilmington, DE
	USFA13T0184000097	R-13-T-00094246	1/29/2013	1/30/2013	230.76	3/1/2013	Mission Operational	Unthicum, MD
	USFA13T0184000115	R-13-T-00104101	2/25/2013	2/26/2013	95.93	3/7/2013	Mission Operational	EMI
	USFA13T0184000147	R-13-T-00125277	4/7/2013	4/10/2013	1,454.83	4/18/2013	Speech	Phoenix
	USFA13T0184000163	R-13-T-00151239	6/1/2013	6/10/2013	1,023.37	6/20/2013	Conference	Los Angeles
	USFA13T0184000171	R-13-T-00148609	5/6/2013	5/8/2013	1,572.04	7/1/2013	Conference	Toronto, Canada
	USFA13T0184000200	R-13-T-00181471	8/14/2013	8/18/2013	1,795.42	9/5/2013	Speech	Chicago
	USFA13T0184000201	R-14-T-00013012	9/24/2013	9/27/2013	2,060.26	11/6/2013	Speech	Anchorage
	USFA13T0184000209	R-13-T-00187427	8/21/2013	8/23/2013	1,044.45	9/18/2013	Conference	Denver
	USFA13T0184000218	R-13-T-00179039	7/8/2013	7/10/2013	821.93	8/26/2013	Mission Operational	Phoenix
	USFA13T0184000249	R-14-T-00013098	9/11/2013	9/14/2013	805.87	11/6/2013	Speech	Boston
	USFA14T0184000759	R-13-T-00175873	7/30/2013	7/31/2013	236.43	8/20/2013	Mission Operational	Lanthicum, MD
	USFA14T0184000004	R-14-T-00013093	10/25/2013	10/27/2013	100.93	11/6/2013	Meeting	EMI
	USFA13L0184000018	R-13-T-00160796	11/6/2012	2/11/2013	43.93	2/28/2013	Meeting	Local
	USFA14L0184000016	R-14-T-00031096	10/24/2013	10/24/2013	13.26	11/6/2013	Meeting	Local

MURPHY, KENNETH D.	EMS-2013-TG-4122	R-13-T-00167499	7/8/2013	7/12/2013	2,948.53	7/26/2013	Mission Operational	Alaska
		R-13-T-00174476	7/23/2013	7/26/2013	2,427.35	8/16/2013	Mission Operational	Alaska
		R-13-T-00194432	9/9/2013	9/14/2013	1,538.78	10/17/2013	Mission Operational	Alaska
	EMS-2014-TT-0006	R-14-T-00029899	12/9/2013	12/12/2013	1,433.26	12/30/2013	Meeting	Atlanta
	RG1013L29940000422	R-13-T-00127977	1/8/2013	1/5/2013	41.05	4/24/2013	Meeting	Local
	RG1013L29940000519	R-13-T-00143569	5/8/2013	5/14/2013	102.49	5/31/2013	Meeting	Local
	RG1013L29940000992	R-13-T-00187963	5/30/2013	8/20/2013	268.18	9/18/2013	Meeting	Local
	RG1013L29940000993	R-14-T-00005821	9/17/2013	9/24/2013	78.58	10/18/2013	Meeting	Local
	RG1013T29940000348	R-13-T-00107907	2/24/2013	2/28/2013	1,782.34	3/12/2013	Mission Operational	D.C./EMI
	RG1013T29940000377	R-13-T-00111998	1/14/2013	1/18/2013	997.26	3/20/2013	Mission Operational	EMI
	RG1013T29940000377-A	R-13-T-00123695	1/14/2013	1/17/2013	273.68	4/12/2013	Mission Operational	EMI
	RG1013T29940000484	R-13-T-00140367	5/9/2013	5/10/2013	1,153.41	5/28/2013	Mission Operational	Anchorage
	RG1013T29940000539	R-13-T-00153817	6/4/2013	6/5/2013	873.19	6/25/2013	Mission Operational	San Antonio
	RG1013T29940000564	R-13-T-00157560	6/12/2013	6/19/2013	629.02	7/5/2013	Speech	Portland, OR
	RG1013T29940000662	R-13-T-00173295	7/29/2013	8/1/2013	1,396.04	8/13/2013	Mission Operational	Dallas
	RG1013T29940000710	R-13-T-00175566	8/5/2013	8/7/2013	1,181.48	8/20/2013	Mission Operational	Washington D.C
	RG1013T29940000822	R-13-T-00178820	8/12/2013	8/14/2013	729.34	8/26/2013	Mission Operational	Spokane, WA
	RG1013T29940000863	R-13-T-00191820	9/6/2013	9/15/2013	3,968.45	9/27/2013	Meeting	Anchorage
MYERS, DAVID L	EM-2014-TA-1003	R-14-T-00026067	11/18/2013	11/19/2013	1,093.08	12/17/2013	Mission Operational	Miami
	EM-2014-TA-1002	R-14-T-00023965	10/27/2013	10/30/2013	1,844.16	12/11/2013	Mission Operational	Cherokee, NC
	EMA-2013-TG-4103	R-13-T-00154077	4/29/2013	5/1/2013	1,509.98	7/10/2013	Mission Operational	Asheville, Cherokee, NC
	EMB-2013-TG-4106	R-13-T-00159409	5/29/2013	5/31/2013	1,468.01	7/12/2013	Mission Operational	Trumbull, CT
	EMC-2014-TG-4157	R-14-T-00034770	11/30/2013	12/3/2013	1,012.22	1/14/2014	Mission Operational	Denver
	EMD-2013-TG-4145	R-14-T-00014936	9/24/2013	9/27/2013	1,227.62	11/15/2013	Mission Operational	Denver
		R-14-T-00022274	9/24/2013	9/26/2013	68.43	12/5/2013	Mission Operational	Denver
	EMN-2013-TG-4086	R-13-T-00158822	6/4/2013	6/4/2013	456.14	7/10/2013	Mission Operational	Newark, NJ
	EMS-2013-TG-4122	R-14-T-00012629	9/9/2013	9/9/2013	962.29	11/6/2013	Mission Operational	Alaska
	EMT-2013-TG-4117	R-13-T-00158436	5/21/2013	5/24/2013	1,106.95	7/9/2013	Mission Operational	Oklahoma City
	OADE13T14590000517	R-14-T-00011156	8/29/2013	9/6/2013	94.76	11/4/2013	Meeting	Local
	OADE13T14590000129	R-13-T-00073296	1/3/2013	1/4/2013	702.43	1/14/2013	Mission Operational	New York, NY
	OADE13T14590000134	R-13-T-00129017	3/25/2013	3/29/2013	2,539.42	4/25/2013	Mission Operational	New Orleans
	OADE13T14590000144	R-13-T-00107294	2/3/2013	2/6/2013	1,566.50	3/12/2013	Mission Operational	Philadelphia/New York
	OADE13T14590000155	R-14-T-00013013	2/18/2013	2/23/2013	1,659.03	11/6/2013	Meeting	Lincoln, NE, Portland, Seattle
	OADE13T14590000159	R-13-T-00094776	1/26/2013	1/30/2013	1,014.64	2/19/2013	Mission Operational	Denver
	OADE13T14590000227	R-13-T-00138480	4/21/2013	4/23/2013	978.95	5/23/2013	Conference	Little Rock, AR
	OADE13T14590000270	R-13-T-00150781	5/12/2013	5/17/2013	1,878.84	6/19/2013	Conference	Portland, OR
	OADE13T14590000342	R-13-T-00149577	5/3/2013	6/3/2013	647.64	6/18/2013	Mission Operational	Miami
	OADE13T14590000345A	R-13-T-00157874	6/4/2013	6/6/2013	1,089.99	7/8/2013	Mission Operational	Chicago
	OADE13T14590000388	R-13-T-00187368	7/12/2013	7/12/2013	599.92	9/18/2013	Meeting	Orlando
	OADE13T14590000391	R-14-T-00007383	8/6/2013	8/7/2013	810.73	10/23/2013	Meeting	Detroit
	OADE13T14590000414	R-14-T-00007384	8/8/2013	8/22/2013	3,959.02	10/31/2013	Meeting	Omaha, Spokane, Denver, Bismarck
	OADE13T14590000443	R-14-T-00011225	9/8/2013	9/18/2013	3,973.09	11/4/2013	Meeting	Anchorage/Chicago
	OADE13T14590000506	R-14-T-00011207	9/19/2013	9/24/2013	2,079.92	11/4/2013	Meeting	L.A/San Diego
	OADE13L14590000142	R-13-T-00072767	1/8/2013	1/8/2013	26.76	1/14/2013	Meeting	Local
	OADE13L14590000154	R-13-T-00084022	1/9/2013	1/24/2013	90.76	1/31/2013	Meeting	Local
	OADE13L14590000175	R-13-T-00094780	1/31/2013	2/7/2013	67.76	2/19/2013	Meeting	Local
	OADE13L14590000202	R-13-T-00108521	2/25/2013	2/25/2013	160.44	3/13/2013	Meeting	Local
	OADE13L14590000213	R-13-T-00122222	3/7/2013	3/11/2013	169.07	4/3/2013	Meeting	Local
	OADE13L14590000294	R-13-T-00138484	4/5/2013	4/29/2013	233.76	5/23/2013	Meeting	Local
	OADE13L14590000430	R-13-T-00184771	5/7/2013	8/1/2013	214.76	9/9/2013	Meeting	Local
NIMMICH, JOSEPH L	EMT-2013-TG-4117	R-13-T-00184593	7/15/2013	7/16/2013	565.96	9/9/2013	Mission Operational	Oklahoma City
		R-13-T-00184597	5/21/2013	5/22/2013	545.31	9/9/2013	Mission Operational	Oklahoma City
	RECA13T41000001406	R-13-T-00170732	7/8/2013	7/10/2013	1,092.36	8/5/2013	Mission Operational	Queens, NY/Philadelphia
	RECA13T41000001416	R-13-T-00170179	7/16/2013	7/18/2013	1,181.59	8/5/2013	Mission Operational	Denton
	RECA13T41000001483	R-13-T-00186352	7/29/2013	8/1/2013	1,582.52	9/11/2013	Site Visit	Irving, TX
	RECA13T41000001317	R-13-T-00186337	8/19/2013	8/20/2013	1,166.14	9/11/2013	Site Visit	Colorado Springs/Denver
	RECA13T41000002001	R-14-T-00006387	9/23/2013	9/24/2013	784.14	10/23/2013	Site Visit	Boston
	RECA13T41000000014	R-14-T-00013555	10/29/2013	10/31/2013	1,422.54	11/8/2013	Site Visit	Kansas City/Denver
	RECO13T41000000926	R-13-T-00140630	4/21/2013	4/22/2013	145.80	5/28/2013	Mission Operational	Anniston, AL
	RECO13T41000001084	R-13-T-00152386	6/11/2013	6/12/2013	706.67	6/21/2013	Training	EMI
	RECO13T41000001094	R-13-T-00145353	5/30/2013	5/31/2013	1,086.32	6/11/2013	Mission Operational	Miami
	RECO13T41000001122	R-13-T-00155967	6/17/2013	6/20/2013	1,557.31	7/3/2013	Mission Operational	Thomasville/Atlanta
	RECO13T41000001172	R-13-T-00152356	6/13/2013	6/15/2013	1,497.82	6/21/2013	Mission Operational	Key West, FL
	TANUM10044	R-14-T-00033285	12/9/2013	12/12/2013	134.43	1/10/2014	Conference	Atlanta
		R-14-T-00033286	12/9/2013	12/12/2013	1,009.76	1/10/2014	Conference	Atlanta
	TANUM11704	R-14-T-00035546	12/19/2013	12/20/2013	257.20	1/15/2014	Conference	Homestead, FL
		R-14-T-00035547	12/19/2013	12/20/2013	831.43	1/15/2014	Conference	Homestead, FL
		R-14-T-00042737	12/19/2013	12/19/2013	62.03	2/12/2014	Conference	Homestead, FL
		R-14-T-00042738	12/19/2013	12/19/2013	14.75	2/12/2014	Conference	Homestead, FL
	TANUM2732	R-14-T-00026167	11/11/2013	11/16/2013	400.56	12/17/2013	Mission Operational	Seattle/San Francisco
		R-14-T-00026168	11/11/2013	11/16/2013	1,684.71	12/17/2013	Mission Operational	Seattle/San Francisco
	RECA13L41000001435	R-13-T-00157791	7/1/2013	7/8/2013	47.56	7/8/2013	Meeting	Local
	RECA13L41000001955	R-13-T-00184024	8/27/2013	8/27/2013	62.17	9/5/2013	Meeting	Local
	RECA13L41000000041	R-14-T-00013556	10/28/2013	10/28/2013	20.46	11/8/2013	Site Visit	Local
PENN, DAMON C	NPDN13T73540000253	R-13-T-00103843	2/10/2013	2/15/2013	2,751.83	3/4/2013	Mission Operational	San Juan PR, St. Thomas
	NPDN13T73540000376	R-13-T-00103860	2/25/2013	2/26/2013	393.32	3/4/2013	Mission Operational	EMI
	NPDN13T73540000747	R-13-T-00184926	7/30/2013	8/1/2013	805.23	9/9/2013	Site Visit	Kansas City
	TANUM5993	R-14-T-00033435	11/19/2013	11/22/2013	363.00	1/10/2014	Meeting	New York, NY
		R-14-T-00033436	11/19/2013	11/22/2013	1,432.62	1/10/2014	Meeting	New York, NY
	NPDN13L73540000504	R-13-T-00125212	10/16/2012	1/21/2013	172.90	4/17/2013	Meeting	Local
ROBINSON, KRISTIN F	EMN-2013-TG-4085	R-13-T-00111346	2/20/2013	2/20/2013	316.01	3/20/2013	Mission Operational	New York, NY
		R-13-T-00111347	2/20/2013	2/20/2013	324.06	3/20/2013	Mission Operational	New York, NY
	EMN-2013-TG-4086	R-13-T-00108748	2/12/2013	2/13/2013	248.75	3/14/2013	Mission Operational	Newark, NJ
		R-13-T-00108749	2/12/2013	2/13/2013	578.94	3/15/2013	Mission Operational	Newark, NJ
	EMW-2014-FO-D0080	R-14-T-00028614	12/1/2013	12/6/2013	831.12	12/26/2013	Training	Cambridge, MA
	MTDM13T88390000237	R-13-T-00099245	1/15/2013	1/17/2013	1,148.61	2/7/2013	Mission Operational	NY/Newark
	MTDM13T88390000460	R-13-T-00113213	5/5/2013	5/8/2013	1,479.25	7/5/2013	Conference	Anaheim, CA
	MTDM13T88390000535	R-13-T-00154913	6/5/2013	6/5/2013	584.45	7/1/2013	Mission Operational	New York, NY
	MTDM13T88390000528	R-13-T-00154898	6/12/2013	6/13/2013	1,379.16	7/1/2013	Conference	Hartford, CT
	MTDM13T88390000617	R-13-T-00187852	8/7/2013	8/10/2013	2,263.52	9/18/2013	Meeting	New Orleans
	MTDM13T88390000669	R-13-T-00182776	8/20/2013	8/21/2013	922.63	9/3/2013	Mission Operational	Biloxi
	MTDM14T88390000025	R-14-T-00029535	11/8/2013	11/10/2013	1,261.61	12/27/2013	Conference	San Francisco
	MTDM13L88390000597	R-13-T-00172002	11/27/2012	7/16/2013	1,036.15	8/8/2013	Meeting	Local
	MTDM13L88390000764	R-14-T-00013219_11	1/17/2013	9/30/2013	0.00	11/5/2013	Meeting	Local
	MTDM13L88390000764	R-14-T-00013225	1/17/2013	9/30/2013	256.76	11/7/2013	Meeting	Local
SCOTT, JANNAH M	EMW-2013-FT-A0M050	R-14-T-00005958	8/21/2013	8/22/2013	176.50	10/23/2013	Special Mission	Los Angeles

	OAFB13T268900000109	R-13-T-00088501	12/20/2012	1/22/2013	7,618.06	2/13/2013	Special Mission	Los Angeles
		R-13-T-00097742	1/23/2013	2/14/2013	5,333.20	2/22/2013	Special Mission	Los Angeles
		R-13-T-00121253	2/15/2013	3/9/2013	5,442.70	4/8/2013	Special Mission	Los Angeles
	OAFB13T268900000225	R-13-T-00133780	4/19/2013	4/30/2013	2,240.26	5/7/2013	Special Mission	Los Angeles
	OAFB13T268900003310	R-13-T-00156469	6/2/2013	6/23/2013	5,846.66	7/3/2013	Special Mission	Los Angeles
	OAFB13T268900003338	R-13-T-00170807	7/7/2013	7/27/2013	5,673.69	8/6/2013	Special Mission	Los Angeles
	OAFB13T268900003394	R-13-T-00185236	8/7/2013	8/29/2013	5,729.30	9/10/2013	Special Mission	Los Angeles
	OAFB13T268900000416	R-14-T-00000681	9/7/2013	9/30/2013	5,750.11	10/23/2013	Special Mission	Los Angeles
	OAFB13T268900000437	R-13-T-00189252	9/6/2013	9/7/2013	1,470.88	9/19/2013	Site Visit	Miami
	TANUM13812	R-14-T-00027093	11/13/2013	11/27/2013	2,925.00	12/18/2013	Special Mission	Los Angeles
		R-14-T-00029098	11/28/2013	12/4/2013	578.36	12/27/2013	Special Mission	Los Angeles
		R-14-T-00029100	11/28/2013	12/4/2013	1,734.55	12/27/2013	Special Mission	Los Angeles
		R-14-T-00030945	12/5/2013	12/25/2013	1,605.93	1/7/2014	Special Mission	Los Angeles
		R-14-T-00030946	12/5/2013	12/25/2013	2,268.00	1/7/2014	Special Mission	Los Angeles
		R-14-T-00043448	12/26/2013	1/10/2014	1,310.60	2/14/2014	Special Mission	Los Angeles
		R-14-T-00043449	12/26/2013	1/10/2014	2,680.55	2/14/2014	Special Mission	Los Angeles
	TANUM1543	R-14-T-00019198	11/1/2013	11/13/2013	943.75	11/29/2013	Special Mission	Los Angeles
		R-14-T-00019199	11/1/2013	11/13/2013	1,770.48	11/29/2013	Special Mission	Los Angeles
SERINO, RICHARD A	EMN-2013-TG-4085	R-13-T-00078433	1/8/2013	1/10/2013	899.96	1/25/2013	Mission Operational	New York, NY
	EMN-2013-TG-4086	R-13-T-00078250	1/8/2013	1/8/2013	201.26	1/22/2013	Mission Operational	Newark, NJ
	OADE13T51090000154	R-13-T-00111918	2/17/2013	3/1/2013	745.29	3/20/2013	Mission Operational	Milwaukee
	OADE13T51090000166	R-13-T-00113797	2/17/2013	2/16/2013	2,016.96	3/7/2013	Mission Operational	Paso Robles, CA/San Francisco
	OADE13T51090000188	R-13-T-00111913	2/25/2013	2/26/2013	173.90	3/20/2013	Mission Operational	Gettysburg
	OADE13T51090000253	R-13-T-00170176	4/18/2013	4/24/2013	416.92	8/8/2013	Mission Operational	Boston
	OADE13T51090000259	R-13-T-00133801	4/11/2013	4/16/2013	400.13	5/7/2013	Mission Operational	Boston
	OADE13T51090000279	R-13-T-00147745	5/2/2013	5/14/2013	1,330.91	6/13/2013	Speech	New Haven, CT/New York/Boston
	OADE13T51090000319	R-13-T-00153650	5/27/2013	5/30/2013	1,462.44	6/25/2013	Conference	New York, NY
	OADE13T51090000326	R-13-T-00152250	6/5/2013	6/6/2013	992.35	6/21/2013	Mission Operational	Vicksburg, MS
	OADE13T51090000347	R-13-T-00152251	6/10/2013	6/10/2013	136.08	6/21/2013	Mission Operational	Washington D.C
	OADE13T51090000349	R-13-T-00168997	6/24/2013	6/25/2013	830.44	7/31/2013	Conference	New York, NY
	OADE13T51090000350	R-13-T-00168999	7/10/2013	7/11/2013	725.01	7/31/2013	Mission Operational	Hartford, CT
	OADE13T51090000362	R-13-T-00168993	5/22/2013	5/22/2013	76.92	7/31/2013	Mission Operational	Oklahoma City
	OADE13T51090000393	R-13-T-00181183	7/17/2013	7/23/2013	2,120.33	8/28/2013	Speech	San Francisco
		R-14-T-00012501	7/17/2013	7/23/2013	106.93	11/5/2013	Speech	San Francisco
	OADE13T51090000410	R-13-T-00180858	8/15/2013	8/18/2013	3,106.29	8/28/2013	Speech	Cheyenne, WY
	OADE13T51090000477	R-13-T-00194092	9/16/2013	9/17/2013	688.17	10/7/2013	Speech	Boston
	OADE13T51090000481	R-13-T-00192908	9/13/2013	9/17/2013	1,587.59	9/27/2013	Speech	NY/Boston
	OADE13T51090000483	R-13-T-00192931	9/19/2013	9/20/2013	947.71	9/27/2013	Speech	Minneapolis, MN
	OADE13T51090000495	R-14-T-00011149	9/24/2013	9/26/2013	1,455.58	11/4/2013	Speech	Knoxville/Boston
	TANUM1391	R-14-T-00020771	10/17/2013	10/22/2013	128.50	11/29/2013	Speech	Boston
		R-14-T-00020772	10/17/2013	10/22/2013	465.04	11/29/2013	Speech	Boston
	TANUM2276	R-14-T-00020773	10/27/2013	10/31/2013	297.90	11/29/2013	Conference	Reno, NV
		R-14-T-00020774	10/27/2013	10/31/2013	992.82	11/29/2013	Conference	Reno, NV
	TANUM2407	R-14-T-00020851	11/3/2013	11/4/2013	820.01	11/29/2013	Speech	Monterey, CA/San Francisco
		R-14-T-00020852	11/3/2013	11/4/2013	1,671.08	11/29/2013	Speech	Monterey, CA/San Francisco
	TANUM2590	R-14-T-00028744	11/23/2013	12/2/2013	633.08	12/26/2013	Meeting	Boston
	TANUM2633	R-14-T-00028755	12/3/2013	12/12/2013	1,007.93	12/26/2013	Meeting	Boston
		R-14-T-00028756	12/3/2013	12/12/2013	75.73	12/26/2013	Meeting	Boston
	TANUM5830	R-14-T-00022624	11/18/2013	11/20/2013	243.00	12/5/2013	Meeting	New York, NY
		R-14-T-00022625	11/18/2013	11/20/2013	857.01	12/5/2013	Meeting	New York, NY
	TANUM7623	R-14-T-00029189	12/17/2013	12/17/2013	514.68	12/31/2013	Meeting	Boston
		R-14-T-00029190	12/17/2013	12/17/2013	14.25	12/27/2013	Meeting	Boston
	OADE13I51090000396	R-13-T-00168892	6/17/2013	6/18/2013	51.76	7/31/2013	Meeting	Local
SMITH, ERIC T	EMN-2013-TG-4085	R-13-T-00072552	12/18/2012	1/7/2013	1,623.00	1/14/2013	Mission Operational	New York, NY
		R-13-T-00086292	1/8/2013	1/28/2013	2,117.62	2/5/2013	Mission Operational	New York, NY
VELASQUEZ, ANDREW III	EMT-2013-TG-4117	R-13-T-00167990	7/15/2013	7/17/2013	247.45	7/30/2013	Mission Operational	Oklahoma City
		R-13-T-00167991	7/15/2013	7/17/2013	522.77	7/30/2013	Mission Operational	Oklahoma City
	R50R13T208500000248	R-13-T-00085376	1/22/2013	1/24/2013	1,053.93	2/5/2013	Speech	Washington D.C
	R50R13T208500000360	R-13-T-00097700	2/12/2013	2/13/2013	594.17	2/22/2013	Speech	Minneapolis, MN
	R50R13T208500000361	R-13-T-00108334	2/24/2013	2/28/2013	1,779.86	3/13/2013	Mission Operational	Washington D.C
	R50R13T208500000365	R-13-T-00113787	3/6/2013	3/7/2013	208.48	3/25/2013	Speech	Wisconsin Dells, WI
	R50R13T208500000721	R-13-T-00145621	5/28/2013	5/31/2013	1,508.77	6/11/2013	Mission Operational	Washington D.C
	R50R13T208500000777	R-13-T-00157891	6/26/2013	6/28/2013	913.91	7/8/2013	Mission Operational	Cleveland, OH
	R50R13T208500000909	R-13-T-00190522	9/9/2013	9/13/2013	2,208.75	9/24/2013	Meeting	Anchorage
	R50R13T208500000911	R-13-T-00173466	7/29/2013	8/1/2013	1,063.18	8/13/2013	Mission Operational	Dallas
	R50R13T208500000929	R-13-T-00173443	8/5/2013	8/6/2013	209.90	8/13/2013	Speech	Carmel, IN
	R50R13T208500001049	R-13-T-00190662	9/5/2013	9/6/2013	174.08	9/24/2013	Conference	Springfield, IL
	TANUM7151	R-14-T-00028602	12/8/2013	12/11/2013	364.00	12/26/2013	Meeting	Atlanta
		R-14-T-00028603	12/8/2013	12/11/2013	740.70	12/26/2013	Meeting	Atlanta
	R50R13L208500000725	R-13-T-00143579	5/27/2013	5/27/2013	17.76	5/30/2013	Meeting	Local
	R50R13L208500000835	R-13-T-00156052	6/20/2013	6/20/2013	44.05	7/3/2013	Meeting	Local
	R50R13L208500001023	R-13-T-00173218	6/13/2013	6/13/2013	206.76	8/13/2013	Mission Operational	Local
	R50R13L208500001037	R-13-T-00173917	7/2/2013	7/2/2013	31.25	8/14/2013	Meeting	Local
	TANUM11658	R-14-T-00026461	11/4/2013	11/4/2013	54.24	12/17/2013	Meeting	Local
WARD, NANCY	EMF-2013-TG-0011	R-13-T-00121831	3/25/2013	3/26/2013	174.75	4/9/2013	Special Mission	Los Angeles
		R-13-T-00121832	3/25/2013	3/26/2013	563.67	4/9/2013	Special Mission	Los Angeles
	EMF-2013-TG-4104	R-13-T-00114116	3/13/2013	3/15/2013	211.75	3/27/2013	Site Visit	Gallup, NM/Alburquerque
		R-13-T-00114117	3/13/2013	3/15/2013	688.90	3/27/2013	Site Visit	Gallup, NM/Alburquerque
	RG9013T347210000386	R-13-T-00109569	2/24/2013	3/1/2013	2,385.66	3/14/2013	Meeting	EMI/Washington D.C
	RG9013T347210000418	R-13-T-00155105	6/4/2013	6/6/2013	1,373.52	7/1/2013	Conference	San Antonio/San Diego
	RG9013T347210000565	R-13-T-00179483	4/7/2013	4/12/2013	1,409.96	4/26/2013	Training	EMI/Washington D.C
	RG9013T347210000684	R-13-T-00151888	5/28/2013	5/31/2013	2,073.46	6/21/2013	Meeting	Washington D.C
	RG9013T347210000753	R-13-T-00176427	8/6/2013	8/7/2013	798.17	8/20/2013	Conference	Tempe, AZ
	RG9013T347210000754	R-14-T-00006773	9/3/2013	9/4/2013	1,068.11	10/23/2013	Conference	Phoenix
	RG9013T347210000854	R-13-T-00169201	7/15/2013	7/20/2013	2,493.52	7/31/2013	Meeting	Honolulu
	RG9013T347210000956	R-13-T-00171602	7/29/2013	8/1/2013	1,584.70	8/8/2013	Meeting	Dallas
	RG9013T347210001339	R-13-T-00184585	8/19/2013	8/20/2013	542.51	9/9/2013	Meeting	Atascadero, CA
	RG9013T347210001349	R-13-T-00195105	9/10/2013	9/13/2013	1,878.18	10/17/2013	Meeting	Washington D.C
	RG9013T347210001399	R-14-T-00005572	9/16/2013	9/19/2013	592.73	10/18/2013	Conference	Virginia City, NV
	RG9013T347210001435	R-14-T-00005559	9/22/2013	9/24/2013	1,607.65	10/18/2013	Meeting	Chicago
	TANUM8379	R-14-T-00029186	12/8/2013	12/12/2013	390.26	12/27/2013	Meeting	Atlanta
		R-14-T-00029187	12/8/2013	12/12/2013	1,345.54	12/27/2013	Meeting	Atlanta
	RG9013L347210000520	R-13-T-00109556	1/21/2013	2/22/2013	90.56	3/14/2013	Conference	Local
	RG9013L347210000576	R-13-T-00123742	3/12/2013	3/12/2013	28.96	4/12/2013	Meeting	Local
	RG9013L347210000643	R-13-T-00139302	4/17/2013	4/17/2013	21.76	5/14/2013	Meeting	Local
	RG9013L347210001408	R-13-T-00189575	8/26/2013	8/26/2013	16.10	9/19/2013	Mission Operational	Local

	RGBO13L34710001432	R-13-T-00190053	8/23/2013	8/23/2013	15.76	9/24/2013	Meeting	Local
	TANUM7828	R-14-T-00029295	11/20/2013	11/20/3013	37.29	12/27/2013	Meeting	Local
WATSON, DANIEL	EMN-2013-TG-4085	R-13-T-00104064	1/22/2013	1/30/2013	691.25	3/7/2013	Mission Operational	New York, NY
		R-13-T-00104065	1/22/2013	1/30/2013	2,283.06	3/7/2013	Mission Operational	New York, NY
	EMW-2014-TT-PA001	R-14-T-00038637	11/8/2013	11/10/2013	1,233.46	1/29/2014	Conference	San Francisco
	OEAX13T42930000314	R-13-T-00152384	5/30/2013	5/31/2013	991.24	6/21/2013	Mission Operational	Miami
	OEAX13T42930000354	R-13-T-00167318	7/12/2013	7/13/2013	460.65	7/26/2013	Special Mission	Orlando
	OEAX13T42930000409	R-13-T-00190731	8/7/2013	8/9/2013	1,166.47	9/24/2013	Mission Operational	New Orleans
	OEAX13T42930000440	R-13-T-00190729	8/20/2013	8/21/2013	710.47	9/24/2013	Mission Operational	Gulfport, MS
ZIMMERMAN, ELIZABETH A	EMN-2013-TG-4086	R-13-T-00129544	2/28/2013	3/1/2013	131.00	4/26/2013	Mission Operational	Newark, NJ
		R-13-T-00129602	2/28/2013	3/2/2013	140.00	4/26/2013	Mission Operational	Newark, NJ
		R-13-T-00129603	2/28/2013	3/2/2013	416.66	4/26/2013	Mission Operational	Newark, NJ
	EMT-2013-TG-4117	R-13-T-00157572	5/21/2013	5/23/2013	165.00	7/8/2013	Mission Operational	Oklahoma City
		R-13-T-00157573	5/21/2013	5/23/2013	184.50	7/8/2013	Mission Operational	Oklahoma City
	RECA13T36960000615	R-13-T-00108857	2/25/2013	2/26/2013	172.40	3/13/2013	Conference	EMI
	RECA13T36960000735	R-13-T-00116601	3/7/2013	3/10/2013	964.67	3/28/2013	Special Mission	Denver
	RECA13T36960001033	R-13-T-00153180	5/20/2013	5/21/2013	1,026.80	6/24/2013	Mission Operational	Denton/Oklahoma City
	RECA13T36960001088	R-13-T-00153936	6/11/2013	6/12/2013	95.93	6/21/2013	Training	EMI
	RECA13T36960001100	R-13-T-00156292	6/1/2013	6/6/2013	1,191.64	7/3/2013	Mission Operational	San Jose, CA
	RECO13T36960001430	R-14-T-00006477	9/6/2013	9/13/2013	4,230.26	10/23/2013	Conference	Anchorage
	RECO13T36960001525	R-13-T-00177497	7/29/2013	8/1/2013	1,251.05	8/20/2013	Mission Operational	Irving, TX
	RECO13T36960001534	R-13-T-00175058	8/6/2013	8/6/2013	743.83	8/16/2013	Mission Operational	Kansas City
	RECO13T36960001942	R-14-T-00006480	9/21/2013	9/19/2013	3,167.37	10/23/2013	Speech	Monterey, CA/Denver
	TANUM10127	R-14-T-00024735	12/9/2013	12/11/2013	162.00	1/15/2014	Conference	Atlanta
		R-14-T-00024736	12/9/2013	12/11/2013	633.75	1/15/2014	Conference	Atlanta
	TANUM5740	R-14-T-00036687	11/19/2013	11/20/2013	110.82	1/30/2014	Speech	Denver
		R-14-T-00036688	11/19/2013	11/20/2013	779.07	1/30/2014	Speech	Denver
	RECA13L36960000828	R-13-T-00124310	3/20/2013	3/20/2013	29.76	4/15/2013	Meeting	Local

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Unobligated Balances

Question: Please provide unobligated balances within FEMA, by appropriation account, and when you anticipate that they will be expended.

ANSWER:

OBLIGATION REMAINING BALANCES AS OF MARCH 31, 2014

APPROPRIATION	Unobligated Balances	Date of Obligation
Flood Hazard Mapping and Risk Analysis 70-X-0500	92,947,961	by 9/30/2014
State and Local Programs - 70-14-0560	1,456,037,791	by 9/30/2014
U.S. Fire Administration and Training 70-14-0564	22,224,522	by 9/30/2014
Salaries and Expenses 70-14-0700	566,624,668	by 9/30/2014
Salaries and Expenses 70-14/15-0700	33,000,000	by 9/30/2015
Firefighter Assistance Grants 70-14/15-0561	680,000,000	by 9/30/2015
Disaster Relief Fund 70-X-0702	12,274,875,504	Will be spent on disasters
Disaster Relief Fund THU Sales 70-14/15-0702	7,000,000	by 9/30/2015
Disaster Relief Fund THU Sales 70-13/14-0702	5,370,834	by 9/30/2014
Emergency Food and Shelter 70-X-0707	120,006,014	by 9/30/2014
National Predisaster Mitigation Fund 70-X-0716	166,825,418	by 9/30/2014
Emergency Mgmt. Performance Grants 70-14-0718	350,000,000	by 9/30/2014
Direct Loan Assistance 70-X-4234	39,702,148	Will be spent on disasters
National Flood Insurance Fund 70-X-4236	8,791,384,775	by 9/30/2014
Radiological Emergency Preparedness 70-X-0715	13,309,077	by 9/30/2014
Radiological Emergency Preparedness 70-13/15-0715	27,134,909	by 9/30/2014
Disaster Assistance Program - 70-X-0703 (PL 113-2)	307,105,933	Will be spent on disasters
Administrative and Regional Operations 70-X-0712	788,934	by 9/30/2014
Accounts with Prior Year Available Balances		
Office of Domestic Preparedness 70-X-0511	-	N/A
State and Local Programs: 70-13/14-0560	4,619,706	by 9/30/2014
Assistance to Firefighters Grant: 70 13/14 0561	364,089,412	by 9/30/2014
Salaries & Expenses: 70 13/14 0700	1,554,466	by 9/30/2014
State and Local Programs: 70-X-0560	15,486,417	by 9/30/2014
Operating Expenses 70-X-0700	3,383,156	by 9/30/2015
TOTAL, FEMA	**25,343,471,645**	

QUESTIONS FOR THE RECORD SUBMITTED BY

THE HONORABLE DAVID PRICE

Craig Fugate, Administrator, Federal Emergency Management Agency
Committee on Appropriations
Subcommittee on Homeland Security
FY 2015 Federal Emergency Management Agency Budget Request
March 26, 2014

National Preparedness Grant Program

Question: The proposed National Preparedness Grants Program (NPGP) would broaden the definition of a unit of local government for purposes of the program. Given concerns that even a limited change in the definition could eventually impact the use of the term for other federal programs, has FEMA considered other ways of defining the entities eligible for sub-grants through the states that would avoid such a change?

ANSWER: The National Preparedness Grant Program would consolidate several grant programs, including the Transit Security Grant Program and the Port Security Grant Program, eliminating direct funding for port areas and transit agencies. The expanded definition of "local unit of government" combines all of the current eligible applicants from the various preparedness programs into one overarching local eligibility and ensures that those agencies are eligible for the local pass-through. However, FEMA will continue to identify and allocate National Preparedness Grant Program funding specifically to Urban Areas through a national level risk assessment.

The new "local unit of government" definition is meant to be more inclusive of areas that may have increased risks and capability gaps, and are therefore in need of homeland security resources. As part of the National Preparedness Grant Program application process, all stakeholders need to work together to make smarter investment decisions, develop deployable capabilities, and share resources through an Emergency Management Assistance Compact or other mutual aid/assistance agreements.

Question: Under the current State Homeland Security Grant Program (SHSGP), 80 percent of the funding must be used for local governments, either by states passing on funding directly to local governments or by states using funding for the benefit and with the consent of local governments; the proposed NPGP would preserve this 80 percent requirement. Some local governments have indicated, however, that they have had insufficient opportunity to provide input on or consent to the use of SHSGP funds. How would the NPGP address these local government concerns?

ANSWER: As part of the FY 2015 National Preparedness Grant Program proposal, FEMA transmitted to Congress a legislative proposal to authorize the new consolidated approach. The legislative proposal retains the requirement for grantees to allocate at least 80 percent of the total amount of grant funding to "local units of government", which ensures that resources are distributed to the front-line first responders.

While FEMA cannot prescribe the makeup of any statewide governance structure, the agency has issued guidelines on how states should engage with their various partners to carry out their Threat and Hazard Identification and Risk Assessments and investment justifications. To ensure that states are adequately engaging with local governments, rural communities, port and transit agencies, urban areas, non-profit organizations, and other "whole of community" partners, FEMA will require that the State Administrative Agency submit:

- A detailed description of the Senior Advisory Committee's composition and an explanation of key governance processes, including how the Senior Advisory Committee is informed by the state or territory's Threat and Hazard Identification and Risk Assessment, State Preparedness Report data reflecting capability shortfalls and the approach to address shortfalls in core capabilities;
- A description of the frequency with which the Senior Advisory Committee will meet;
- How existing governance bodies such as Urban Area Working Groups and Transit Security Working Groups will be leveraged by the Senior Advisory Committee;
- A detailed description of how decisions on programmatic priorities are made and how those decisions will be documented and shared with its members and other stakeholders as appropriate; and
- A description of defined roles and responsibilities for financial decision making and meeting administrative requirements.

Question: The proposed legislative language for the NPGP eliminates the phrase "prepare for" from the list of activities for which funding may be used (p. 42). Does this mean that preparedness activities are no longer eligible under the proposed NPGP?

ANSWER: During the past several grant years, FEMA has required that state and local governments use their awards to build or sustain the core capabilities identified in the five mission areas described in the National Preparedness Goal: Prevent, Protect, Mitigate, Respond, and Recover. Several core capabilities, such as planning and public communications, cut across all five of those mission areas. Preparedness is not called out as a separate mission area because building and sustaining the core capabilities is, by definition, engaging in preparedness activity.

National Flood Insurance Program

Question: In moving policy holders toward actuarial rates, the Homeowner Flood Insurance Affordability Act Grimm-Waters requires differing premium increase rates for different categories of policy holders. How is FEMA working to ensure that consumers know which rate applies to them? By when does FEMA anticipate these new rates will be implemented?

ANSWER: Prior to issuing guidance for new rates, the law requires FEMA to consult with its private sector Write Your Own (WYO) insurance company partners. To date, FEMA has held eight conference calls and met in person with senior company representatives. FEMA relies on the WYOs to sell and service flood insurance policies direct to consumers. The National Flood Insurance Program provides the WYO and their agents with regular guidance to ensure they are able to provide consumers with accurately rated policies.

In an effort to quickly stop rate increases implemented as a result of the Biggert-Waters Flood Insurance Reform Act, FEMA now requires the use of the October 1, 2013 Pre-Flood Insurance Rate Map subsidized rates when more favorable for new applications of flood insurance and renewals for properties covered by Section 3 of the new Act.

The use of the October 2013 rate tables is an interim step while FEMA develops new rate tables and guidance to process and issue refunds for certain policyholders who were charged full-risk premiums under Biggert-Waters and are now eligible for pre-Flood Insurance Rate Map subsidies.

FEMA is making every effort to provide guidance sooner and will coordinate with Congress as further guidance is made available for release. FEMA estimates all new rates will be released this fall, for implementation six months after the release as required by the new law.

Hurricane Sandy

Question: What is the status of implementing the corrective actions undertaken by FEMA in response to the July 2103 Sandy After Action Report?

ANSWER: FEMA has made substantial progress in implementing the corrective actions for the Areas for Improvement identified in the July 2013 Hurricane Sandy After-Action Report with over 60 percent now completed and the remainder due for completion in the coming months. Some examples of major accomplishments across the four themes of the report are included below.

Theme 1 Accomplishments: Ensuring Unity of Effort Across the Federal Response

- FEMA's National Exercise Division developed and completed a Principal Level Exercise for Cabinet officials on June 24, 2013. This exercise provided an opportunity for Cabinet members to review their roles, responsibilities, and authorities under the National Response Framework and the National Disaster Recovery Framework in preparation for the 2013 Hurricane Season. The exercise covered issues identified during previous incidents including the 2012 Hurricane Season and, in particular, Hurricane Sandy.

- In February 2013, FEMA signed a new Lessons Learned and Continuous Improvement Policy directive that established a Continuous Improvement Working Group, chaired by senior FEMA leadership, to unify and streamline corrective action tracking. To date, this working group convened five times and has been instrumental in tracking and documenting the completion of the corrective actions identified in the report. This

working group also accepted recommended improvement actions following other real-world events and exercises and is tracking their implementation progress.

Theme 2 Accomplishments: Being Survivor Centric

- FEMA designed the Disaster Survivor Assistance Teams (DSATs) to limit the burden placed on survivors by registering people for FEMA programs directly in their homes and providing them with critical information about services available in their community. Since Hurricane Sandy, FEMA has deployed DSATs to disasters in Texas, Oklahoma, Illinois, Colorado, and Alaska.

- Experiences in Hurricane Sandy demonstrated that many staff and leadership were uncertain of the roles and capabilities of FEMA's Disability Integration Advisors (DIAs). FEMA has now established a cadre of DIAs, including integration with the Incident Management Assistance Teams, to ensure federal leaders consider and address the community's access and functional needs across all programs. It has also launched a new Independent Study course on "Including People with Disabilities and Others with Access and Functional Needs in Disaster Operations."

Theme 3 Accomplishments: Fostering Unity of Effort Across the Whole Community

- FEMA established the Tribal Integration Group, which ensures that the Agency meets requirements to regularly consult with and consider tribal governments in program and policy development. FEMA also published the draft Tribal Consultation Policy on October 25, 2013, providing guidance on how FEMA programs determine whether consultation is needed and how to conduct tribal consultation. FEMA is currently assessing training and resource needs for disaster tribal liaisons and Regional Tribal Liaisons to further build tribal liaison capabilities and reviewing the qualification requirements for the disaster and non-disaster tribal workforce to strengthen that workforce in the future.

- During disaster response, FEMA historically coordinated primarily with states, which had in turn supported coordination with localities and tribes. FEMA updated its Incident Management Handbook and trains Federal Coordinating Officers to emphasize the potential for "Big City" officials to be included in Unified Coordination Groups – the primary construct for coordinating state and Federal activities at the Joint Field Office – in order to more rapidly address requirements in coordination with the state. FEMA successfully employed this modified approach in Boston following the Boston Marathon Bombing.

Theme 4 Accomplishments: Developing an Agile, Professional Emergency Management Workforce

- To ensure a stable and efficient workforce and to determine workforce staffing requirements FEMA implemented an Agency-wide Force Structure. All National Response Coordination Center and Regional Response Coordination Center personnel have been assigned disaster-specific titles based on FEMA Force Structure requirements. To date, more than 9,367 FEMA employees have been assigned a FEMA Qualification

System status in either an Incident Management or an Incident Support disaster specific position.

Question: What is the status of FEMA's efforts to implement the provisions of the Sandy Recovery Improvement Act, and what is the anticipated timeline for fully implementing the law?

ANSWER: On January 29, 2013, President Barack Obama signed into law the Sandy Recovery Improvement Act (SRIA) of 2013 and the accompanying Disaster Relief Appropriations Act, 2013. In many ways, the passage of SRIA represents the most significant legislative change to the Federal Emergency Management Agency's (FEMA) substantive authorities since the enactment of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, and the Post-Katrina Emergency Management Reform Act .

SRIA authorizes several significant changes to the way FEMA may deliver federal disaster assistance to survivors. To date, 14 of 17 provisions outlined in this legislation have been completed, implemented as pilot programs, or made otherwise available for immediate use. FEMA is continuing to implement the SRIA provisions to enhance the delivery of programs and options available to disaster survivors. Of particular note are the following provisions. Additional detail is available on all SRIA provisions is available here: http://www.fema.gov/about-agency/sandy-recovery-improvement-act-2013

- Public Assistance Alternative Procedures for Permanent Work: pilot program implemented in May 2013 which provides applicants the option to receive grants based on fixed estimates, consolidate projects into a single sub-grant, use excess grant funds on other eligible activities, provide certified cost estimates, and have estimates over $5 million validated by an independent expert panel

- Public Assistance Alternative Procedures for Debris Removal: first implemented following Oklahoma tornadoes in May 2013, with the nationwide pilot starting in June 2013; provides a sliding scale federal cost share based on the time it takes to complete debris removal, provides a one-time cost share incentive for approved debris management plans, allows for reimbursement of base and overtime wages for applicants performing or administering debris removal, and allows applicants to use program income from recycled debris

- Adjustment of Simplified Procedures Small Project Thresholds: report on recommended thresholds submitted to Congress in January 2014, with new thresholds in effect for disasters declared on or after February 26, 2014. FEMA will seek comment on the report to inform future required revisions to the thresholds

- Dispute Resolution Pilot Program: implemented in August 2013 for all disasters declared on or after October 30, 2012; provides the option for Public Assistance applicants to request binding arbitration after first appeal for certain projects with an amount in dispute of over $1 million; SRIA authorizes the pilot through December 2015

- Tribal Disaster Declarations: allows Federally-recognized Indian tribal governments the option to make their own request for a Presidential emergency or major disaster declaration independently of a state or to seek assistance under a declaration for a state; as of March 2014, tribes have requested 8 declarations; 6 have been approved; FEMA conducted tribal consultation and public comment in Spring 2013 and will do so again as we prepare to implement more specific Tribal Declaration Pilot Guidance

- Child Care Assistance: allows disaster survivors to apply for assistance with disaster-related child care expenses under the Other Needs Assistance (ONA) provision of FEMA's Individuals and Households Program (IHP). Recovery Policy 9461.1, Disaster Assistance for Child Care was issued January 2014 and provides eligibility criteria and parameters for awarding financial assistance to eligible applicants for their disaster-related child care needs.

- Unified Federal Review: A Steering Group, led by FEMA/Department of Homeland Security, the Council of Environmental Quality, and the Advisory Council on Historic Preservation have been developing a Unified Federal Review process, which will expedite and unify interagency review procedures established to ensure compliance with environmental and historic preservation requirements under federal law for disaster recovery projects. To complete this task, an inter-agency working group was established to develop efficiencies, tools and guidance to ensure that environmental and historic preservation reviews for disaster recovery are completed in the most expeditious and unified manner. The process will be completed within the legislative 18-month deadline.

In addition to the above provisions that have been implemented, or are being implemented on a pilot basis, FEMA is working to implement some SRIA provisions, like the Individual Assistance Declarations Factors, through the Federal rulemaking process. FEMA is committed to keeping our Congressional partners informed as we move through the regulatory process on the Individual Assistance Declarations Factors provision.

QUESTIONS FOR THE RECORD SUBMITTED BY

THE HONORABLE JACK KINGSTON

Craig Fugate, Administrator, Federal Emergency Management Agency
Committee on Appropriations
Subcommittee on Homeland Security
FY 2015 Federal Emergency Management Agency Budget Request
March 26, 2014

National Flood Insurance Program Affordability Study

Question: While there are many poorly managed issues with FEMA's implementation of the Biggert-Waters Flood Insurance Reform Act of 2012, one of the most glaring is the agency's failure to complete the Affordability Study mandated by law.

By not completing this study, which Congress gave FEMA $750,000 to complete, FEMA has denied Congress and the public essential information on the impact of NFIP changes due to BW12. Without the Affordability Study's information, Congress and the public have lacked the data to evaluate BW12's impact or adequately evaluate alternatives. FEMA is the only entity that keeps this data and has not only ignored the law but has severely impacted the lives and long term plans regarding mortgages and financial planning of thousands of American families.

Why didn't FEMA prioritize completion of the Affordability Study required by the Biggert-Waters Flood Insurance Reform Act of 2012 (BW-12)?

Additionally, PL 113-89 allocates $2.5 million for an Affordability Study and the formation of a framework in which to use the study's findings bringing total funding for this study to $3.25 million. Will FEMA meet the 18 month deadline as required by the law? How and when will FEMA release the study and the framework to the public?

ANSWER: FEMA has been working with the National Academy of Sciences (NAS) on the required BW 12 affordability study. However, the NAS indicated additional time and funds were required to complete the study. To address this issue, Congress included a provision in the recently passed Homeowners' Flood Insurance Affordability Act of 2014 that increased the funds authorized to complete the Affordability Study to $2.5 million and delays the deadline for completion until 18 months after the date of enactment of the new Act. We will continue to work with the NAS to complete the required study in a timely manner.

FEMA anticipates completion of the Affordability Study in 2015. As required by the Homeowner Flood Insurance Affordability Act of 2014, FEMA intends to then provide Congress with the Affordability Framework within 18 months of the completion of the Study. As each

reach completion, we look forward to working with internal and external stakeholders, including Congress, to properly share the information gathered through these efforts with the public.

National Flood Insurance Program Retroactive Reimbursement

Question: PL 113-89 retroactively reimburses those who have paid a higher rate under BW-12. What is the current status or timetable to reimburse individuals who paid BW-12 rates?

ANSWER: In an effort to quickly stop rate increases implemented as a result of the Biggert-Waters Flood Insurance Reform Act, FEMA now requires the use of the October 1, 2013 Pre-Flood Insurance Rate Map subsidized rates when more favorable for new applications of flood insurance and renewals for properties covered by Section 3 of the new Act.

The use of the October 2013 rate tables is an interim step while FEMA develops new rate tables and guidance to process and issue refunds for certain policyholders who were charged full-risk premiums under Biggert-Waters and are now eligible for pre-Flood Insurance Rate Map subsidies.

FEMA is working with the Write Your Own companies to develop guidance, as required in the consultation process provisions in the new law, and anticipates the release of guidance to companies this summer. Refunds could begin soon after.

National Flood Insurance Program Inconsistent Public Disclosure

Question: BW-12 mandated that homes purchased or policies renewed after enactment lose their subsidy. However, FEMA waited until March 2013 to stop quoting solely subsidized rates as part of official procedure. Therefore, if you bought a home or renewed your policy between July 2012 and March 2013 you were given the incorrect rate.

To add to the confusion, FEMA directed insurance agents to provide both the subsidized and unsubsidized rates from March 2013 to October 1, 2013. Therefore, if you bought a home or renewed your policy between March 2013 and October 2013 you were given two rates and not explicitly told when the higher rate would go into effect.

Question: Why did FEMA not mandate the disclosure of the correct NFIP coverage cost beginning in July 2012? Why did the March 2013 directive not mandate adequate notification of the implementation date of the higher rate?

ANSWER: The National Flood Insurance Program Extension Act, which was enacted on May 31, 2012, mandated that FEMA increase premiums by a 25-percent annual average for subsidized non-primary residences, which later became part of the Biggert-Waters Act of 2012 (BW-12). The guidance for implementation of this provision of law was released on June 29, 2012. After the July 6, 2012, enactment of BW-12, FEMA provided implementation requirements for Section 100241 on July 10, 2012; and Section 100227(b) on October 19,

2012. These two sections, respectively, waive the normal 30-day waiting period for coverage for new policies for flooding from federal lands following a wildfire, and established an alternative effective date for Standard Flood Insurance Policies (SFIPs) that were purchased during the period beginning on May 1, 2011, and ending on June 6, 2011, and that were impacted by the Flood in Progress exclusion found in the SFIP. During this period, FEMA also began to develop the rating procedures for buildings no longer eligible for subsidized rates under Section 100205 (g) of BW-12, while also implementing routine annual rate adjustments effective October 1, 2012, for those policyholders not directly impacted by BW-12. Super-Storm Sandy struck the East Coast on October 29, 2012, and considerable FEMA resources were deployed to storm-struck areas in response and recovery efforts. Upon return from deployment, FEMA personnel developed rate tables and procedures for the Write Your Own (WYO) insurers published in Bulletin W-13016 on March 29, 2013. The Bulletin provided insurers six months to implement the changes. FEMA staff began communicating changes widely to WYO insurance companies, internal and external stakeholders, Congress and others in March 2013 – six months before the rate changes became official in October 2013. Throughout the spring, summer, and fall of 2013, FEMA, WYO insurers, agents, realtors, floodplain managers and others, met with hundreds of thousands of impacted current and future policyholders through a wide net of outreach activities nationwide to explain the changes. WYO company agents received in-person or webinar training on BW-12 changes and, to date, more than 20,000 agents and lenders have received training. FEMA developed a flood insurance reform website with explanatory videos which, at one time, was hosting more than 40,000 unique visitors each week. A direct-to-policyholder campaign would have had limited benefit given the limited number of policyholders impacted initially and the graduated timeline when rate changes could affect them. WYO agents were given clear instructions on when rate changes would occur and which would occur retroactively. They also had their WYO companies as well as FEMA resources to rely on as underwriting resources during this time.

Six months is the typical timeline for FEMA to introduce rate and procedure changes to the NFIP through the Write Your Own (WYO) insurers. Because Section 100205 (g) mandated full-risk rating of buildings newly insured or newly purchased on or after July 6, 2013, there was an urgency to cease issuing new business policies with subsidized rates that the law would require to be re-rated at a later renewal with full-risk rates. The earliest renewal date that FEMA could target, while allowing the WYO insurers adequate time to implement the new procedures, was six months after the March 29, 2013 Bulletin, which was October 1, 2013.

National Flood Insurance Program Mapping Process

Question: The mapping process is how FEMA decides rate tables and who gets placed in what risk zone. The mapping process is opaque to say the least.

Why does FEMA not include historical storm data in its mapping model? While I am aware that NFIP is a partnership between municipalities, states, and the federal government and that all three are involved in some way. How FEMA does arrive at its conclusions? What steps are taken during this process?

The National Oceanic and Atmospheric Administration (NOAA), along with numerous University partners, is working to utilize advanced technology, enhanced data collection, and some of the most respected experts in coastal zone management to better understand and predict many coastal problems, including flooding. Is FEMA working closely with NOAA and other appropriate experts as it updates flood maps for NFIP?

ANSWER: FEMA uses statistical probabilities of historic storms as part of the updated engineering analyses. The flood hazard data depicted on the Flood Insurance Rate Map reflects the 1-percent-annual-chance flood event, and historical storms may be of lesser or greater magnitude, which may not correlate to this specific statistical event. Observed high water marks from historical storms are leveraged to calibrate FEMA's engineering analyses to known events and assist in the development of the FEMA's modeling data.

Through its Flood Hazard Mapping Program, FEMA identifies flood hazards, assesses flood risks, and partners with States and communities to provide accurate flood hazard and risk data to guide them to mitigation actions. Flood Hazard Mapping is an important part of the National Flood Insuranee Program (NFIP), as it is the basis of the NFIP regulations and flood insurance requirements. FEMA maintains and updates data through Flood Insurance Rate Maps (FIRMs) and risk assessments. FIRMs include statistical information such as data for river flow, storm tides, hydrologic/hydraulic analyses, and rainfall and topographic surveys. FEMA uses the best available technical data to create the flood hazard maps that outline a community's different flood risk areas. Throughout the mapping process, FEMA engages communities and local officials to collect readily available data that can influence the depiction of the floodplain. Typically, this data collection is conducted during a Discovery meeting that allows interested stakeholders at the local level to understand the benefits of mitigation, areas of mitigation interest, and the development of products that may assist with mitigation planning, including the regulatory FIRMs. After the preliminary FIRMs are generated and provided to the local community, the community will be given opportunities to review, comment, and appeal the proposed changes in the flood hazard information. Once resolution of all issues has been achieved, the FIRMs are finalized and adopted by the local community.

Under the Risk MAP program, the overall process to update a flood map can take 3-5 years. FEMA has developed an infographic on our website that helps homeowners and communities better understand the process that takes place when developing or updating a regulatory flood map. The link to the infographic is listed below:

<http://www.fema.gov/blog/2014-02-21/what-goes-flood-map-infographic>

FEMA relies heavily on NOAA's technology, data, and expertise during the development of updated flood maps in coastal areas. For example, FEMA regularly utilizes the data collected and disseminated by NOAA's Center for Operational Oceanographic Products and Services for measured water levels, wave heights, and atmospheric data. NOAA's Digital Coast website is a valuable resource for FEMA for topographic and other data and NOAA's VDATUM tool is commonly used by FEMA to convert topographic datasets used in flood mapping to a consistent datum. In addition, FEMA regularly coordinates with NOAA to ensure that NOAA has access to the data that FEMA has collected and developed in the process of updating coastal flood maps.

MICHAEL P. MELANIPHY
PRESIDENT & CEO
AMERICAN PUBLIC TRANSPORTATION ASSOCIATION (APTA)
SUBMITTED TO
THE HOUSE APPROPRIATIONS SUBCOMMITTEE ON HOMELAND SECURITY
On Rail and Transit Security Grants, the FEMA State and Local Preparedness Grant Program, and TSA Surface Transportation Security, within the Fiscal Year (FY) 2015 Appropriations for the Department of Homeland Security
April 10, 2014

INTRODUCTION

Mr. Chairman and members of the Subcommittee, thank you for this opportunity to submit written testimony on the Fiscal Year (FY) 2015 funding needs for public transportation security programs within the Department of Homeland Security. APTA and its industry partners have urged Congress to significantly increase appropriations for transportation security programs within the Federal Emergency Management Agency (FEMA) for the last several federal budget cycles. Past appropriations have not come close to the levels authorized under the Implementing Recommendations of the 9/11 Commission Act of 2007 (Public Law 110-53). Additionally, in recent years, support from the Transportation Security Administration (TSA) has allowed critical work to go forward in the development of transit security and preparedness standards and national transportation security information sharing and analysis.

ABOUT APTA

The American Public Transportation Association (APTA) is a nonprofit, international association of nearly 1,500 public and private member organizations, including transit systems and commuter, intercity and high-speed rail operators; planning, design, construction, and finance firms; product and service providers; academic institutions; transit associations and state departments of transportation. APTA members serve the public interest by providing safe, efficient, and economical public transportation services and products. More than ninety percent of the people using public transportation in the United States and Canada are served by APTA member systems. Additionally, in accordance with the National Infrastructure Protection Plan, APTA has been tasked by Department of Homeland Security to administer the on-going activities of the Mass Transit Sector Coordinating Council (SCC).

Continued Risks to Our Nation's Transit Systems

In the many years since 9/11, several authoritative sources studying terrorism have continued to acknowledge that the risk to public transportation systems for a terrorist attack is real and has not diminished. Such sources include the federally-funded and chartered Mineta Transportation Institute (MTI) and the U.S. Government Accountability Office (GAO). Other government agencies have also reported on or testified to Congress that public transportation in America remains vulnerable to terrorist attack, al-Qaeda remains interested in targeting the transit sector, and that more needs to be done to prevent and prepare for a potential terrorist attack. While we have been very fortunate to date in not having a direct terrorist attack carried out in our transit

systems, several attacks have been foiled and conspiring terrorists who intended to attack some of our largest systems in New York City, Washington, DC, and New Jersey were arrested.

Greater Investments in Transit Security are Required

In 2013 Americans took 10.7 billion trips on public transportation, which is the highest annual public transit ridership number in 57 years. As ridership continues to grow, public transportation security risk exposure and needs also increase, however, we have seen an overall trend of less federal investment in transit security over the past several years. In FY 2008 the Transit Security Grant Program (TSGP) made nearly $389 million dollars available for transit systems. In FY 2014, $90 million was made available – a 77% decrease in funding. With transit ridership and security risks growing, we remain concerned with this underinvestment in the security of our nation's transit systems.

We are well aware of the many pressures on our nation's budget and the importance of addressing other national funding priorities; however, the current level of transit security funding is woefully inadequate as the Transit Security Grant Program is the primary source of funding for security needs of public transportation agencies. To put the current level of investment in transit security into greater perspective, we note that a 2010 APTA survey of its members found security investment needs in excess of $6.4 billion nationwide. APTA urges Congress to acknowledge the risk that our citizens and transit systems continue to face, and restore appropriations for the Transit Security Grant Program in this and subsequent appropriation bills to levels closer to those authorized under the 9/11 Commission Act.

Opposition to the Proposed FY2015 National Preparedness Grant Program

The Department of Homeland Security (DHS) has once again proposed the creation of the "National Preparedness Grant Program (NPGP)" in its FY 2015 budget proposal. The program would consolidate several existing DHS grant programs, including the Transit Security Grant Program (TSGP), into the single NPGP. Congress rejected similar proposals in FY 2012, 2013, and 2014. The transit industry also opposes the proposed structure of the NPGP as it calls for:

- Elimination of the Transit Security Grant Program – The industry supports a sufficiently-funded, segregated and dedicated grant program for public transportation security as envisioned in the 9/11 Commission Act;
- Prohibition of transit agencies to apply for DHS funding – The industry opposes any mandate(s) that prohibit transit agencies from directly applying to and directly receiving funding from DHS; and
- 24-month Grant Performance period – Both grantees and the DHS have made significant strides to shorten proposal review, drawdown, and grant close-out procedures in recent years. These improvements should be commended as they will enhance the TSGP, however, the DHS erroneously suggests that these improvements justify a 24-month grant performance period. The strengthening of critical transit infrastructure, including physical security enhancements, often requires an excess of 24-months to properly plan, procure, and build. The industry opposes any grant performance period of less than the current 3-5 year allowable expenditure period (an initial 3-year window with eligibility for two 1-year extensions).

Lastly, APTA concurs with the intent of the 9/11 Commission Act, calling for a transit security program that aims to primarily address capital needs, however, we recognize that operational needs should continue to be eligible for a limited portion of transit security funding.

Transportation Security Administration (TSA) Surface Transportation Security

APTA and the public transportation industry have developed a strong and beneficial working relationship with the TSA in recent years in particular in the area of information and intelligence sharing and analysis, cybersecurity, and security standards development. As such, APTA strongly supports the Administration's request for the TSA's Surface Transportation Security program, including its support for security standards development and the Information Sharing and Analysis Centers (ISACs).

Transit Security Standards Development

Similar to other government, public, and corporate entities, public transportation agencies, prioritize the safety and security of their patrons; vehicles and property; sensitive administrative data; planning documents and information; and critical IT infrastructure and operations systems against numerous threats. APTA initially partnered with the Federal Transit Administration (FTA), and most recently the Transportation Security Administration (TSA) and the business community to advance the APTA Security Standards Program which has served as a tremendous resource to the industry.

The Security Standards program allows for capturing lessons learned and industry best practices of transit systems that have implemented successful strategies. The program has invested in necessary security "patches" for transit systems. The program also allows DHS/TSA to vet security ideas with the industry rather than forcing untested mandates/regulations on transit agencies that might not be successful in an operating environment.

The program is developing a substantial workload of standards and recommend practices that are being reviewed by the five different security working groups:

1) Fixed Infrastructure
2) Security Risk Management
3) Emergency Management
4) Enterprise Cyber Security
5) Control and Communications Cyber Security

Cyber security is an increasing concern globally and a particular area of focus within the Standards Program. IT systems are central components in the operations and administration of small, medium, and large transit agencies. A cyber-attack or IT system breach of a transit agency can pose increased levels of concern as cyber threats may not only compromise administrative/business systems (i.e. employee records, inventory data, etc.), but can lead to the malfunction of critical control, GPS, and communications systems in vehicles or track infrastructure. It is worth noting that the federally mandated positive train control (PTC) system designed to prevent train collisions is itself a nationwide interconnected IT system. The creation

and development of cutting edge procedures to prevent cyber-attacks in the transit industry is vital. The cyber-security working groups of the Standards Program are partnering directly with transit agencies and making significant progress on document development and educating the industry as a whole on modifying and security their IT systems and computing and communications environments.

Information–Sharing and Analysis Centers (ISAC)

In 2002, APTA was designated by the Secretary of Transportation as the sector lead for creating and operating the Public Transportation–Information Sharing and Analysis Center (PT-ISAC). The project was initially funded by the FTA and most-recently the TSA committed $1.1 million to continue ISAC operations.

APTA, TSA, and FTA have been long been working collaboratively through the Mass Transit SCC/GCC process to streamline the information sharing environment within the public transit industry and eliminate redundancy. This partnership led to the formation of an industry/government "Security Information Sharing Working Group", including the Association of American Railroads (AAR). The working group subsequently developed the *Transit and Rail Intelligence Awareness Daily (TRIAD)* report as the daily Surface Transportation (ST) and PT–ISAC security notification platform. The *TRIAD* provides ISAC members with a quick, web-based, functional synopsis in three fundamental areas – suspicious activities, terrorism and counterterrorism analysis. The ISAC also includes a Daily Open Source Cyber Report and serves as a reliable vehicle for TSA to distribute their critical industry critical updates.

In 2012 TSA requested that APTA create the Highway ISAC (now called the Over the Road Bus–ISAC or OTRB–ISAC). The OTRB–ISAC has also implemented, at the request of TSA, an "incident call center" which is replacing parts of another expired TSA grant/program run by the American Truckers Association. The efficiency, responsiveness, and critical commentary the ST, PT and OTRB–ISACs provide help to protect public transit, freight rail, and over the road bus agencies and companies which comprise much of the transportation sector.

The PT-ISAC and now the OTRB-ISAC have proven to be essential resources within the public transit and motor-coach industries. The PT–ISAC is the single most important and effective national information and intelligence sharing tool that public transit systems can access. The PT–ISAC delivers comprehensive national intelligence information with additional analysis and recommendations from government intelligence reports.

Conclusion

Mr. Chairman and members of the Subcommittee, I thank you for this opportunity to share our views on these critical homeland security issues. There is no greater priority for public transportation systems than the safety and security of our passengers and workers. Transit systems across the country continue to stand ready, committed and vigilant in utilizing available resources efficiently to protect our systems and our riders. We are grateful for the past support of this subcommittee and its investments in public transportation security.

Outside Witness Testimony

House Appropriations Committee
Subcommittee on Homeland Security
April 10, 2014

Comments on the Fiscal Year 2015 Budget Request for the Federal Emergency Management Agency
Submitted by:
Association of State Floodplain Managers
Chad Berginnis, Executive Director

The Association of State Floodplain Managers appreciates this opportunity to comment on aspects of the Fiscal Year 2015 FEMA Budget Request. We wish to express the support of our members for the $150 million request for the Flood Mitigation Assistance program and to urge appropriations above the budget requests for the Pre-Disaster Mitigation grant program and for the RiskMAP program.

The Association of State Floodplain Managers and its 35 State Chapters represent more than 15,000 state and local officials and other professionals who are engaged in all aspects of floodplain management and hazard mitigation, including implementation of aspects of the National Flood Insurance Program, mapping, engineering, planning, permitting, hydrology, forecasting and management of floodplain areas. All ASFPM members are concerned with reducing loss of life and property due to flooding. Our website is: www.floods.org.

ASFPM members wish to thank the Subcommittee for its prior support of mitigation/risk reduction and of risk identification. Disaster related costs to the nation continue to rise. Flooding is the most frequent and most predictably costly type of natural disaster that can affect every part of the country. To reduce the losses and associated costs, hazard mitigation is key. Risk identification (mapping) is essential to guide and direct hazard mitigation activities.

Flood Mitigation Assistance (FMA) is funded by flood insurance policy holders through the National Flood Insurance Fund (NFIF). FMA funds a variety of methods of flood mitigation and a significant component of its funding is directed to mitigation of Severe Repetitive Loss properties. These properties, which make numerous flood insurance claims, sometimes even cumulatively exceeding the value of the property, constitute a significant unnecessary drain on the NFIF. FMA was funded at $100 million in FY '14 and we are very pleased to see that the budget request for FY '15 is $150 million. We urge the Subcommittee to approve this request. Much of this money will be wisely spent to very clearly reduce claims on

the NFIF. It is also an important source of grant funds for those seeking to reduce their flood insurance premiums by mitigating their risk.

The Pre-Disaster Mitigation program has had a positive impact on mitigation capacity and reduced losses through its focus on two activities: all hazard mitigation planning and hazard mitigation projects. In the absence of mitigation funds made available after a disaster (Hazard Mitigation Grant Program), this program has been the major support for mitigation planning and for maintenance of the capacity to support mitigation activities. Many states' capacity would be dramatically diminished as well as support for building and maintaining local mitigation planning.

PDM is the primary funding source for hazard mitigation projects for states without a current disaster declaration. Demand has historically been high for PDM – the program usually takes in applications that exceed three times available funding. In 2013, after a shortened application period, FEMA received $93 million in project applications. A recent driver of mitigation and need for PDM resources is NFIP reform. Both the reform acts in 2012 and 2014 result in flood insurance premium increasing toward full risk rates, which has driven and will drive an unprecedented interest in flood mitigation options to lower those premiums and risk. This is an appropriate reaction to better information about the true risk. However, the availability of PDM funds is key to taking advantage of this interest in mitigation and reducing the flood insurance premiums, particularly in areas where there is not a declared disaster which would make Hazard Mitigation Grant Program funds available.

ASFPM is extremely disappointed that the Administration has, once again, requested no funds for PDM. Ironically, the Administration has also suggested an appropriation of $400 million for PDM in a related budget proposal for Opportunity, Growth and Security. It is so very important that this Subcommittee has managed to provide $25 million for PDM over the past several years when the budget request has been $0. ASFPM strongly urges the Subcommittee to provide at least $25 million. This amount does fund the per/state allocations. Ideally, we would suggest funding PDM at $150 million to facilitate a full, nationwide competitive grant program to reduce flood losses.

Floodplain mapping provides not only the regulatory tool necessary for implementation of the National Flood Insurance Program, but also identifies areas of risk to guide mitigation activities as well as community and economic development decisions.

FEMA's mapping program is funded both by appropriated funds and by fees paid by flood insurance policyholders. This dual source of funding is appropriate since the benefits of risk identification accrue to the NFIP and its policyholders as well as to all taxpayers. The nation has invested $4.3 billion in digitizing most old paper maps and in updating a portion of the maps through new engineering studies since the

effort to modernize flood maps was initiated. Much of that engineering study work remains to be done; many less populated areas of the country have no maps at all and many areas still have outdated maps that do not reflect current conditions.

In response to questions about the mapping needs, ASFPM produced a report entitled "Flood Mapping for the Nation" using the $400 million per year and additional mapping tasks authorized in the Biggert-Waters legislation as a guide. That report identified criteria as to what constitutes accurate flood mapping for all 22,000 NFIP communities in the nation and estimated the cost to achieve that to be a further investment of from $4.5 billion to $7.5 billion. All of these maps could be completed in 10-12 years with the authorized $400 million/yr A subsequent steady-state cost to then maintain accurate and up-to-date flood maps ranges from $116 million to $275 million annually.

Against this backdrop, it is evident that at current funding levels, it will take a long time to achieve adequate flood mapping for the nation. As this subcommittee is aware, the appropriations for mapping have decreased significantly from a high point of $220 million in FY '10 to $95 million in FY '14.

ASFPM members are very appreciative of Congressional understanding of the importance of accurate risk identification. We know that you have added to the Administration's recently very low budget requests. Approximately an additional $10 million was added last year to reach that $95 million level. This year, the budget request is $84.4 million. We urge the subcommittee to appropriate at least $100 million, and as much more toward the authorized $400 million as possible. This investment in flood risk mapping will help to drive down costs and suffering due to flooding and will provide the best tool for managing flood risk and building sustainable communities.

Thank you very much for the opportunity to make these recommendations about FEMA's budget for FY '15. If you have any questions, please contact ASFPM Executive Director, Chad Berginnis, at (608) 828-3000 or cberginnis@floods.org.

Congressional Fire Services Institute / Fire Apparatus Manufacturers' Association / Fire and Emergency Manufacturers and Services Association / International Association of Arson Investigators / International Association of Fire Chiefs / International Association of Fire Fighters / International Fire Service Training Association / International Society of Fire Service Instructors / National Association of State Fire Marshals / National Fire Protection Association / National Volunteer Fire Council / North American Fire Training Directors

Outside Witness Testimony: Submitted to the Subcommittee on Homeland Security
Regarding: Department of Homeland Security, Federal Emergency Management Agency (FEMA) programs – Firefighter assistance grants, United States Fire Administration, Urban Search and Rescue System

March 28, 2014

The Honorable Harold Rogers
Chairman, House Appropriations Committee
H-307, The Capitol Building
Washington, DC 20515

The Honorable Nita Lowey
Ranking Member, House Appropriations Committee
1016 Longworth House Office Building
Washington, DC 20515

The Honorable John Carter
Chair, House Appropriations Subcommittee on Homeland Security
B-307 Rayburn House Office Building
Washington, DC 20515

The Honorable David Price
Ranking Member, House Appropriations Subcommittee on Homeland Security
2162 Rayburn House Office Building
Washington, DC 20515

Dear Representatives Rogers, Lowey, Carter and Price:

On behalf of the nation's fire and emergency services, we write to urge your continued support for critical programs that enhance our nation's readiness: the Assistance to Firefighters Grant (FIRE) Program and the Staffing for Adequate Fire and Emergency Response (SAFER) Grant Program, the U.S. Fire Administration (USFA) and the Urban Search and Rescue Response Program (US&R).

The FIRE and SAFER grant programs are imperative to addressing the needs of more than one million fire and emergency services personnel, while providing an economic stimulus to American businesses. As you begin work on the Fiscal Year (FY) 2015 appropriations process, we encourage you to fund these programs at $680 million evenly divided between the two programs, the same level the Congress approved for these programs in FY 2014.

Congress created FIRE and SAFER to address the baseline needs of our nation's fire and emergency services. These two highly successful programs help ensure that our nation's 30,000 fire departments have the necessary training, equipment, and staffing to respond to over 30 million emergency calls annually and continue to work to reduce community risk. Every community across the country relies on our firefighters to respond to a variety of emergency situations, including structure fires, emergency medical services, hazardous materials response, technical rescue, and wildland/urban interface fires. Both the FIRE and SAFER grant programs improve the response capabilities in every one of those emergency response areas, and provide funding for crucial fire prevention and safety programs targeted toward high-risk populations.

The FIRE and SAFER programs have been extremely effective. According to the Third Needs Assessment of the U.S Fire Service, published by the National Fire Protection Association (NFPA), significant progress has been made in the readiness of fire departments across the country since the creation of the FIRE and SAFER programs. The NFPA study found:

- 51% of all fire departments lack enough portable radios to equip all responders on a shift (down from 77% in 2001);
- 51% of all fire departments cannot equip all firefighters on a shift with self-contained breathing apparatus (down from 70% in 2001);
- 46% of all fire departments have not formally trained all their personnel involved in structural firefighting (down from 55% in 2001);
- 48% of all fire departments responsible for emergency medical service (EMS) have not formally trained all their personnel (down from 54% in 2001);
- 20% of fire departments protecting populations of at least 500,000 have fewer than four firefighters assigned to an engine (down from 30% in 2001);
- 26% of departments protecting populations between 250,000 and 499,999 have fewer than four firefighters assigned to an engine (down from 41% in 2001).
- 35% of departments do not provide a school fire safety education program based on a national model curriculum (down from 47% in 2001).
- 52% of departments do not provide a free smoke alarm distribution program (down from 69% in 2001).

Summarizing the report, NFPA stated, "In all areas emphasized by the [FIRE] and SAFER grants, there is ample evidence of impact from the grants **but also considerable residual need still to be addressed**, even for needs that have seen considerable need reduction in the past decade."

As the nation's economic challenges continue, local fire departments – both career and volunteer – are forced to cut services and staffing, placing local communities at greater risk. In addition, departments are forced to postpone purchasing equipment, apparatus, and training and education programs that would otherwise enhance capabilities by bringing their departments into compliance with national voluntary consensus standards. The FIRE and SAFER grant programs provide the means to enhance preparedness and response capabilities nationwide to all types of hazards. These capabilities are squarely in the federal interest and justify continued federal investments.

In recent appropriations, Congress has authorized the Federal Emergency Management Agency to use funds from its "Salaries and Expenses" account to cover costs for administering the FIRE and SAFER grants. In previous years, a percentage of the appropriated funds for the grant programs were designated for such costs. Our organizations support the change Congress made in the Fiscal Year 2013 and 2014 funding bill and ask that Congress continue this practice for Fiscal Year 2015, allowing the full extent of grant dollars possible to be awarded to eligible fire departments.

Another issue we bring to your attention is funding for the U.S. Fire Administration (USFA). USFA plays an important role at the national level, ensuring that the fire service is prepared to respond to all

hazards. Each year, USFA provides training to approximately one million fire and emergency service personnel through the National Fire Academy (NFA). It also collects important data and conducts research to reduce the threat of fire and other dangers in local communities. Unfortunately, over the past decade, USFA's budget has been reduced by 25% percent. This trend needs to stop. Continued cuts to USFA's budget will prevent improvements to the infrastructure of the NFA, eliminate important programs that promote fire safety and fire prevention in the wildland urban interface, and reduce technical support for the National Fire Incident Reporting System. For Fiscal Year 2014, Congress funded USFA at $44 million. We ask that Congress continue to appropriate $44 million for the USFA for FY 2015.

Lastly, we request your support for the Urban Search and Rescue Response System (US&R). As the nation's only self-sufficient, all-hazards, ready-response force, US&R is essential to our nation's homeland security. Given its crucial importance, we are extremely concerned with recent cuts to the program.

The average cost to maintain a US&R team exceeds $2 million. Although Congress funded US&R at $35.18 million in FY 2013 and FY 2014, this amount only covers a portion of the necessary costs, leaving local governments responsible for filling the gap and, thus, impairing local public safety. The FY 2015 budget request would cut funding for each US&R task force by about $350,000, which puts an additional burden on local governments for a national asset. At a minimum, we urge Congress to fund the program at this level; however, we strongly support full funding so that US&R can carry out its mission safely and effectively.

We remain grateful for your continued leadership in ensuring that America's fire and emergency services are prepared to protect the public from all hazards – both natural and manmade. As you continue developing legislation to fund these programs for FY 2015, we urge you to consider our recommendations to ensure that our nation's first responders can continue to protect and serve their communities safely and effectively.

Sincerely,

Congressional Fire Services Institute
Fire Apparatus Manufacturers' Association
Fire and Emergency Manufacturers and Services Association
International Association of Arson Investigators
International Association of Fire Chiefs
International Association of Fire Fighters
International Fire Service Training Association
International Society of Fire Service Instructors
National Association of State Fire Marshals
National Fire Protection Association
National Volunteer Fire Council
North American Fire Training Directors

Statement for the Record
By Bruce Lockwood, CEM ®, President
U.S. Council of the International Association of Emergency Managers (IAEM-USA)
On the FY 2015 Appropriations
For the Federal Emergency Management Agency
Department of Homeland Security
For the Subcommittee on Homeland Security,
Committee on Appropriations
U.S. House of Representatives

April 10, 2014

Chairman Carter, Ranking Member Price, and distinguished members of the Subcommittee, I am Bruce Lockwood, Chair of the Capitol Region Emergency Planning Council and Deputy Director of Emergency Management in New Hartford, Connecticut. I serve currently as the President of the U.S. Council of the International Association of Emergency Managers (IAEM-USA); and, I am providing, on its behalf, this statement on critical budget and policy issues for the Federal Emergency Management Agency (FEMA).

Regarding FEMA's FY 2015 budget, IAEM-USA supports the President's request of $350,000,000 for the Emergency Management Performance Grant and urges $20,938,000 for the Emergency Management Institute, an increase of $1.5 million over the request, and no less than $25 million for the Pre-Disaster Mitigation Program. We have concerns about the re-proposed consolidation of the 16 homeland security grants into the National Preparedness Grant Program. We deeply appreciate the support this subcommittee has provided to the emergency management community over the past few years, particularly your support for the Emergency Management Performance Grant Program (EMPG).

Emergency Management Performance Grants (EMPG)

IAEM-USA respectfully urges that the Subcommittee approve no less than the President's request of $350,000,000 for EMPG and continue to reject combining it with other accounts or other grants. This budget request once again includes EMPG in the State and Local Programs account and in a PPA called First Responder Assistance with Firefighter Assistance Grants and training partnership grants. We support the administrative funds being included in the Salaries and Expense account and not taken as a percentage of the grant funds.

The Emergency Management Performance Grant Program (EMPG) should be maintained as a separate all-hazard program focused on capacity building for all-hazards preparedness,

response, recovery, and mitigation at the state, local and tribal levels for those entities statutorily charged with such responsibility. All disasters start and end at the local level, which emphasizes the importance of building and sustaining this capacity at the local governmental level – and EMPG funding should not be invested exclusively in any one specific level of government. Funding from EMPG frequently makes a difference as to whether or not a qualified person is present to perform these duties in a local jurisdiction.

EMPG is fundamentally different from the suite of post September 11, 2001 homeland security grants. It has been in existence since the 1950's, requires a 50% state , tribal and local match and has established performance measures The authorization of EMPG is purposefully broad to allow jurisdictions to focus their attention on customizing capabilities. EMPG, called "the backbone of the nation's emergency management system" in an Appropriations Conference Report, constitutes the only source of direct federal funding for state and local governments to provide basic emergency coordination and planning capabilities including those related to homeland security. The program supports state and local government initiatives for planning, training, exercises, public education, as well as response and recovery coordination during actual events.

EMPG is the only source of grant funding that provides for those charged with the statutory responsibility for emergency management at the State and Local government levels to develop an "all hazards" capability. In recent years, EMPG funding opportunity announcements (FOA) have provided that fusion center analysts for fusion centers operating in an "all hazards" capacity are eligible for funding. The EMPG FOA should clarify that analysts funded by this mechanism need to meet the same training and reporting as any other EMPG funded personnel. Given the historic trend of underfunding EMPG, we question whether adding eligible expenses such as the funding of fusion center analysts is appropriate for this grant.

Given that EMPG represents a shared investment made by both the Federal government and participating local, tribal and state jurisdictions, any changes to the program should be considered and implemented in conjunction with representatives of participating jurisdictions. We continue to urge transparency for the process of states awarding EMPG to sub-grantees. We would like for each State to provide a publically-available list of the names of the EMPG sub-grantees along with the amount of funding passed through to them on an annual basis.

Emergency Management Institute (EMI)

The Emergency Management Institute (EMI), located in Emmitsburg, Maryland, provides vitally needed training to State, local and tribal government emergency managers through on-campus classes, a curriculum developed for field deployment and distance learning. This "crown jewel" of emergency management training and doctrine has made progress over the past four years with the funding support of Congress. We respectfully urge the Subcommittee to increase the funding for the Emergency Management Institute (EMI) to $20,938,000, which is $1,500,000 over the request level of $19,438,000. Of special note is the further development and delivery of National Emergency Management Professional Program for state, local and tribal emergency managers. This program provides current training opportunities that meet current core competency standards for state, local and tribal emergency managers across the country.

The National Emergency Management Academy and National Emergency Management Leaders Academy are developed and in the regular curriculum. The National Emergency Management Executive Academy is in the final pilot phase and will be ready for full delivery by the end of 2014. An additional $1.5 million would allow the development of mobile training teams, providing opportunities to increase access to these essential training courses through the medium of regional course delivery opportunities.

Pre-Disaster Mitigation (PDM)

The FY 2015 budget proposed no new funding for the Pre-Disaster Mitigation program. Instead the President's proposal for the Opportunity, Growth, and Security Initiative includes $400 million for competitive grants through the FEMA Pre-Disaster Mitigation program.

We urge the subcommittee to specifically designate no less than $25 million appropriated in FY 2014. A Congressionally mandated independent study by the Multi-Hazard Mitigation Council, a council of the National Institute of Building Sciences, showed that on the average, a dollar spent by FEMA on hazard mitigation (actions to reduce disaster losses) provides the nation about $4 in future benefits. Waiting until after a disaster happens to reduce future damages is not ideal. By implementing mitigation actions in advance of disasters, we reduce the impacts these events will have on our communities.

National Preparedness Grant Program (NPGP)

For the third time, FEMA has proposed consolidating the 16 homeland security grants into the National Preparedness Grant Program (NPGP). Congress rejected the proposal in FY 2013 and FY 2014. Specifically, it was rejected because of the lack of legislative language. This year, legislative authorization language was provided to Congress on March 4, 2014 and organizations such as ours are carefully reviewing it.

Some of the concerns we have are as follows:

- The NPGP proposal would greatly broaden the definition of a unit of local government, a definition contained in numerous federal statutes. While that change is alleged to apply only to the NPGP, it could set a dangerous precedent for other laws and programs.
- There is no evidence or studies to support that combining the grants would result in greater efficiencies or improved preparedness.
- The proposal would create a state –centric program with no guarantee that the state would be a better manager of the funding.
- It is unclear whether there would be a defined stream of funding for Urban Area Security Initiative
- The proposal does not describe the role of local governments with respect to the states and Regional FEMA in the creation of the Threat and Hazard Risk Identification Assessment (THIRA). In addition, there does not appear to be a mechanism to handle differences of opinion on the THIRA. Further, there does not seem to be a mechanism to resolve disagreements between states and FEMA.
- Essential and effective programs that are less politically popular might suffer.

One of the best cases illustrating the detrimental effects of a consolidated grant program such as the proposed NPGP is the elimination of the Metropolitan Medical Response System (MMRS) as a stand-alone grant under the Homeland Security Grant Program. Established in 1996 in the Health Resources and Services Administration in the Department of Health and Human Services and later moved to Department of Homeland Security, the MMRS grew to a total of 124 MMRS jurisdictions receiving a total annual program allocation of $39,800,000, or approximately $320,000 per jurisdiction, in FY 2008. In 2012 MMRS funding was eliminated as a standalone program.

The MMRS is not simply an abstract planning grant; the MMRS has been one of the few Department of Homeland Security programs that improved the human casualty factor in disasters of any origin. The MMRS program, when properly funded and administered, has been the only program to put chemical antidotes into the hands of first responders within seconds of a potential exposure and not in an hour or significantly longer. The MMRS has enabled all local response agencies to effectively coordinate and integrate their resources and decision-making by using NIMS for medical incident management, and to stave off hospital surge through coordinated EMS responses in the field. No other grant program is required to plan, exercise, train and purchase specialized equipment for medical incident management, especially as a result of a Weapons of Mass Destruction event.

The consignment of health and medical mass casualty preparedness to being "an allowable expense" undermines overall national preparedness and shortchanges localities that want to coordinate, communicate, and collaborate to the best effect to prepare for and response to all manner of hazards. This type of program dedication is lost without specific designated funding and much of the capabilities that have been built will be lost within the next two years, at the time when there is greater recognized need for mass casualty preparedness as seen in Pima County, Arizona, Aurora Colorado, and Boston, Massachusetts.

Conclusion

In conclusion, we urge the Subcommittee to continue to build State and local emergency management capacity by funding EMPG at no less than $350,000,000 and retaining it as a separate account. We urge increasing funding for the Emergency Management Institute by $1,500,000 over the request level. We urge that the Pre-Disaster Mitigation Program be specifically funded. We have strong concerns about the proposed National Preparedness Grant Program.

WEDNESDAY, APRIL 2, 2014.

BUDGET HEARING—UNITED STATES CUSTOMS AND BORDER PROTECTION

WITNESS

R. GIL KERLIKOWSKE, COMMISSIONER, UNITED STATES CUSTOMS AND BORDER PROTECTION

OPENING STATEMENT: MR. CARTER

Mr. CARTER. Today we welcome the recently confirmed Commissioner to the U.S. Customs and Border Protection, CBP, in what marks his first appearance before the Subcommittee.

Commissioner Kerlikowske, welcome, we appreciate you being here and thank you for your willingness to serve DHS and our Nation.

When we met you said you requested this assignment because the job would draw on your experience as both a career police officer and counter narcotics. There is no question that a law enforcement background will be invaluable to CBP.

You can count on this Subcommittee to deliver the funding and helpful oversight that CBP needs to fulfill its critical mission, a mission which captures what DHS is all about, facilitating legitimate travel and trade into the country and securing our Nation's borders and keeping any and all threats out of our country.

CBP's budget of nearly $13 billion is almost 40 percent of DHS's total budget request.

During today's hearing we will ask whether your frontline operators, CBP officers, border patrol agents, and air and marine interdiction agents have what they need to get the job done, but the office of field operations will explore whether CBP has everything they need to efficiently process the more than $110 million international travelers expected this year and over $2.8 trillion worth of goods that cross our borders annually.

Finally, Commissioner, we need to discuss the human tragedy unfolding down south. As you know the number of children crossing the border illegally without parents or guardians is skyrocketing. About 6,000 crossed in 2011, 34,000 crossed last year, and CBP projects 60,000 to cross in fiscal year 2014. That is a tenfold increase in the past three years. Regrettably, this serious issue is devolving into a humanitarian crisis and a law enforcement nightmare.

We need to discuss what's causing the problem, the roles and responsibility of CBP and HHS, and the resource implications of this influx of smuggled and trafficked children.

While I recognize and am sympathetic to the humanitarian obligations we give these young victims, we cannot ignore that politics are creating a gravitational pull so strong that parents are willing

to support vile criminal networks and to place their precious children in harms way, outcomes this Subcommittee can and will not accept.

During this hearing I intend to get to the bottom of this issue because it is a human tragedy that cannot be ignored. Commissioner, sovereign nations control and manage their borders as the same as the integrity of their immigration systems. These objectives are your duty and I expect nothing less from you and from the men and women of CBP.

Now let me turn to our distinguished Ranking Member and former Chairman for his remarks that he may wish to make.

Mr. Price, please.

[The information follows:]

The Honorable John Carter
Subcommittee on Homeland Security
Committee on Appropriations
FY 2015 U.S. Customs and Border Protection Budget Request
Witness:
Commissioner Gil Kerlikowske
10:00 AM | Wednesday | April 2, 2014 | 2358-A RHOB
Opening Statement As Prepared

Hearing is called to order –

Today we welcome the recently confirmed Commissioner for U.S. Customs and Border Protection (CBP) in what marks his very first appearance before our Subcommittee. Commissioner Kerlikowske, welcome....we appreciate you being here and thank you for your willingness to serve DHS and our Nation.

When we met, you said you requested this assignment because the job would draw on your experience as both a career police officer and in counter-narcotics. There is no question...your law enforcement background will be invaluable to CBP. You can count on this subcommittee to deliver the funding and tough oversight that CBP needs to fulfill its critical mission – a mission which captures what DHS is all about – facilitating legitimate travel and trade *into* the country and securing our Nation's borders and keeping any and all threats *out* of our country.

CBP's budget of nearly $13 billion dollars is almost 40% of DHS's total budget request. During today's hearing, we'll ask whether your front line operators – the CBP officers, Border Patrol agents, and Air and Marine interdiction agents – have what they need to get the job done.

For the Office of Field Operations, we'll explore whether CBP has everything they need to efficiently process the more than 110 million international travelers expected this year and over $2.38 trillion worth of goods that cross our borders annually.

Finally, Commissioner, we need to discuss the human tragedy unfolding down south. As you know, the number of children crossing the border illegally without parents or guardians is skyrocketing. About 6,000 crossed in 2011, 34,000 crossed last year, and CBP projects 60,000 to cross in FY14 – that's a ten-fold increase in the past three years.

Regrettably, this serious issue is devolving into a humanitarian crisis and a law enforcement nightmare. We need to discuss what's causing the problem, the roles and responsibilities of CBP and HHS, and the resource implications of this influx of smuggled and trafficked children.

While I recognize and am sympathetic to the humanitarian obligations we give these young victims, we cannot ignore that policies are creating a gravitational pull so strong that parents are willing to support vile criminal networks, and to place their precious children in harm's way—outcomes this subcommittee cannot accept.

During this hearing, I intend to get to the bottom of this issue...because it is tale of human tragedy that cannot be ignored.

Commissioner, sovereign nations control and manage their borders and sustain the integrity of their immigration systems. These objectives are your duty and I expect nothing less from you, and from the men and women of CBP.

Now, let me turn to our Distinguished Ranking Member and former Chairman for any remarks he wishes to make.

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OPENING STATEMENT: MR. PRICE

Mr. PRICE. Thank you, Mr. Chairman. Good morning, Commissioner Kerlikowske, welcome. Congratulations on your confirmation.

Although Customs and Border Protection has been in good hands since the departure of the last confirmed commissioner we are pleased that you are now on board and we look forward to working with you to help CBP carry out important customs and border security missions.

CBP continues to face significant challenges, particularly along the southern border. This is true not only in the context of security between the ports of entry and particularly in the rising volume of illegal entrance in the Rio Grande Valley sector, but also because of the volume of legal entrants and commerce flowing through the ports of entry, and CBP still struggles at times to manage the passenger flow and wait times at our airports of entry.

Like other areas of the department CBP is looking for ways to increase efficiency through new technologies, improved processes, and more risk-based strategies. This subcommittee has aided these reforms and provided authority for CBP to enter into public private partnerships to improve CBP facilities and to expand services. I look forward to a discussion with you this morning of some of these efforts to do more with less.

CBP continues to make process in improving its situational awareness at the border and better targeting its resources based on that intelligence. It isn't clear however that a consensus has yet developed on exactly what securing the border means. We need to clarify expectations about realistic goals, the means for achieving these goals, budget requirements, and a realistic time frame.

A better consensus on border security is crucial to the enactment of immigration reform, which I do believe is coming and the sooner the better. Unfortunately some have set up their own definition of border security as a precondition for reform, but the fact is our border security goals are likely to be realized only as a consequence of reform. It is very important to get that straightened out.

The CBP budget request is for $13.1 billion, an increase of $651 million or 5.2 percent. This total includes $331.7 million in proposed fee increases to support the hiring of another 2,125 CBO officers that would come on board beginning in 2016. This would be in addition to 2,000 new CBP officers funded through the fiscal 2014 bill. I hope you will be working closely with the authorizers regarding the need for these newly proposed officers and the rationale for using additional fee revenue to support them.

The total includes $10.9 billion in net discretionary appropriations, an increase of $187.3 million or 1.78 percent. This is a relatively modest overall increase, particularly when taking into account that employee payroll costs alone with rise by $300 million in the coming year as a consequence of higher healthcare and retirement costs, not to mention the rising costs associated with the more experienced workforce. In fact personnel salaries and benefits now make up nearly 72 percent of your budget compared to only 56 percent 6 years ago. I don't need to tell you that if this trend continues it is going to limit CBP's ability to innovate, to acquire

technology, to maintain current technology, or to do anything else except simply pay for personnel.

The budget also proposes a cut of $96.4 million to air and marine operations, including a cut of $73.3 million or 58 percent to air and marine procurement and a cut of $29.3 million to operations and maintenance. This raises serious questions about how CBP would maintain sufficient flight hours to meet the mission requirements of the border patrol, ICE, and other partners.

Additionally the budget proposes relatively small increases for new technology and equipment, improvements to the functionality of the arrival and departure information system, and the development of a geospatial tracking system to improve situational awareness along the southern border. So we have a lot to cover this morning in your first appearance.

Once again, we appreciate your being with us, look forward to a productive conversation.

Thank you, Mr. Chairman.

[The information follows:]

Opening Statement by Ranking Member Price

Hearing on the FY15 Request for

U.S. Customs and Border Protection

April 2, 2014

Good morning Commissioner Kerlikowski, and congratulations on your recent Senate confirmation. Although Customs and Border Protection has been in good hands since the departure of the last Senate-confirmed Commissioner, we are pleased that you are now on board, and we look forward to working with you to help CBP carry out its important customs and border security missions.

CBP continues to face significant challenges, particularly along the southern border. This is true not only in the context of security between the ports of entry – and particularly in the rising volume of illegal entrants in the Rio Grande Valley sector – but also due to the volume of legal entrants and commerce flowing through the ports of entry. And CBP still struggles at times to manage the passenger flow and wait times at our air ports of entry.

Like other areas of the Department, CBP is looking for ways to increase efficiency through new technologies, improved processes, and more risk-based strategies. This subcommittee has aided these reforms and provided authority for CBP to enter into Public Private Partnerships to improve CBP facilities and expand services. I look forward to a discussion with you this morning about some of those efforts to do more with less.

CBP continues to make progress in improving its situational awareness at the border and better targeting its resources based on that intelligence. But it isn't

clear that a consensus has yet developed on what "securing the border" means. We need to clarify expectations about realistic goals, the means for achieving those goals, budget requirements, and a realistic time-frame. A better consensus on border security is crucial to the enactment of immigration reform, which I believe is coming – and the sooner the better. Some set up their own definition of border security as a precondition for reform, but the fact is our border security goals are likely to be realized only as a consequence of reform.

The CBP budget request is for $13.1 billion, an increase of $651 million, or 5.2 percent. This total includes $331.7 million in proposed fee increases to support the hiring of another 2,000 CBO Officers that would come on board beginning in 2016. This would be in addition to the 2,000 new CBP Officers funded through the fiscal year 2014 bill. I hope you will be working closely with the authorizers regarding the need for these newly proposed officers and the rationale for using additional fee revenue to support them.

The total includes $10.9 billion in net discretionary appropriations, an increase of $187.3 million, or 1.8 percent. This is a relatively modest overall increase, particularly when taking into account that employee payroll costs alone will rise by $300 million in the coming year as a consequence of higher healthcare and retirement costs, not to mention the rising costs associated with a more experienced workforce. In fact, personnel salaries and benefits now make up nearly 72 percent of your budget, compared to only 56 percent just six years ago. If this trend continues, it will increasingly limit CBP's ability to innovate, acquire new technology and maintain current technology, or do anything else except pay for its personnel.

The budget also proposes a cut of $96.4 million to Air & Marine Operations, including a cut of $73.3 million – or 58% – to Air and Marine procurement and a cut of $29.3 million to Operations and Maintenance. This raises serious questions about how CBP would maintain sufficient flight hours to meet the mission requirements of the Border Patrol, ICE and other partners.

Additionally, the budget proposes relatively small increases for new technology and equipment, improvements to the functionality of the Arrival and Departure Information System; and the development of a geospatial tracking system to improve situational awareness along the southern border.

So we have a lot to cover this morning in your first appearance. Once again, I appreciate your joining us and I look forward to a productive conversation.

Mr. CARTER. Thank you, Mr. Price.

Mr. Kerlikowske, we have your written testimony, it is in the hands of all the members of the committee, the subcommittee, and will be part of the record. I ask that you take the next five minutes to sum up what you have given us in your written testimony.

OPENING STATEMENT: MR. KERLIKOWSKE

Mr. KERLIKOWSKE. Okay. Well, thank you, Mr. Chairman and Ranking Member Price and members of the subcommittee.

Well, it is an honor to be with you and it is an honor to be representing the men and women of the United States Customs and Border Protection. This is an opportunity and my first hearing and appearance since my confirmation to thank you personally for your support to CBP over these years, its mission, which is critical not only to our national security, but certainly to our economic security.

You know, I had the privilege of meeting the chairman, the ranking member, and other members of the committee, I look forward to getting acquainted with all of you in the weeks and the months ahead.

I have a career of more than 40 years that has been dedicated to public service and it is a great honor to continue to serve our nation as the commission of CBP.

Well recently I visited Arizona and Texas to get a firsthand look at CBP's operations at and between our ports of entry, and I saw the unique challenges presented by the terrain, the different border environments, and I saw the incredible volumes of cargo and people that were crossing at our ports. I met with many dedicated CBP personnel. We talked about border operations and we talked about morale. I also met with our partners where we discussed wait times and innovative programs to speed agriculture cargo inspections.

And one of the most impressionable parts of my visit was sitting in the holding rooms and speaking with the unaccompanied children. And as you know and as the chairman mentioned the number of unaccompanied children crossing our borders is certainly on the rise.

Having seen this very deeply troubling trend personally I want to commend the dedication and compassion of those frontline personnel that what they have done has been heroic. Taking care of these kids, donating clothing from their own children was really impressive and we can't forget the human element of the work that we do.

As during my time at ONDCP I am going to continue to demonstrate the highest levels of responsiveness and transparency and communication with Congress, and I believe I did that over my five years there, our stakeholders and the public as well as the dedicated men and women of CBP. At ports of entry increasing travel volume is the greatest challenge to these limited resources. And while we are working to transform our business processes and secure additional staffing to support the growth we also must demonstrate the impact of all of our efforts.

In the coming months we are going to work with industry to get some clear baselines for wait times and develop metrics. And these

conversations, Mr. Chairman, are going to be crucial as we hire, train, and deploy the additional officers that were provided by Congress. I am committed to hiring those 2,000 additional officers appropriated by the end of fiscal year 2015.

The President's budget request continues our commitment to maintaining the highest levels of frontline personnel and includes an additional 2,000 officers funded by proposed changes to user fees. These additional officers will result in faster processing and inspections of passengers and cargo.

Well thanks to this committee's support I look forward to the opportunities presented by public private partnerships to meet the specific needs of stakeholders and address the rising volumes of travel and trade, and I am going to keep you updated on the progress of these programs.

Working with the trade, CBP has made real strides modernizing its business practices for the 21st century and the President's budget enables me to build on those successes by maturing the centers for excellence and expertise, improving our automated trade system and deploying mobile handheld screening equipment at our ports to improve the flow of lawful trade.

The budget also enables us to continue to deploy proven and effective surveillance technology, including mobile and remote video surveillance, multi-role enforcement aircraft, all to increase our situational awareness along the borders.

Critical to all of CBP's security and facilitation efforts is the engagement with the international community. I am going to work to enhance our collaboration with your foreign counterparts through programs like preclearance to extend our zone of security and address threats long before they reach our borders.

I commit to continuing to work with the committee on this critical program as well as all our programs operations and activities. I welcome the oversight and the engagement with the public, I embrace my responsibility as a steward of taxpayer dollars.

I thank you for the opportunity to appear before you, and I look forward to answering your questions.

[The information follows:]

TESTIMONY OF

R. GIL KERLIKOWSKE
Commissioner

U.S. Customs and Border Protection
Department of Homeland Security

BEFORE

House Appropriations Committee
Subcommittee on Homeland Security

ON

"Fiscal Year 2015 Budget Request"

April 2, 2014
Washington, DC

Introduction

Chairman Carter, Ranking Member Price, Members of the Subcommittee, it is an honor to appear before you today to discuss the work that U.S. Customs and Border Protection (CBP) does in securing America's borders. CBP, with 60,000 employees, is America's frontline border security agency, responsible for protecting the United States and the American people from the entry of dangerous goods and people. CBP's priority mission is keeping terrorists and their weapons out of the United States. CBP is also responsible for securing the border and facilitating lawful international trade and travel, while enforcing hundreds of U.S. laws and regulations. This includes ensuring that all persons and cargo enter the United States legally and safely through official ports of entry (POEs), preventing the illegal entry of persons and contraband into the United States at and between POEs, promoting the safe and efficient flow of commerce into the United States, and enforcing trade and tariff laws and regulations.

CBP protects approximately 7,000 miles of land borders and 95,000 miles of coastal shoreline. Operating at 329 distinct POEs across the United States, in Fiscal Year (FY) 2013, CBP processed more than 362 million passengers in the land, sea, and air environments, welcoming a record 102 million air travelers. This demonstrates a 16 percent increase in the air environment since FY 2009 with estimates that CBP could process more than 110 million air passengers in FY 2015. Also in FY 2013, CBP processed $2.38 trillion in trade and nearly 25 million cargo containers through our Nation's POEs collecting $42.5 billion in revenue, a six-percent increase over the $39.4 billion in revenue collected in the previous year – illustrating the critical role of CBP not only with respect to border security, but with economic security and continued growth. Trade and travel are absolutely vital to our economy, and according to the U.S. Travel Association, one new American job is created for every 33 travelers arriving from overseas.

I would also like to acknowledge and thank this Committee for the consistent support and commitment you have shown to the mission and people of CBP. Today I will discuss how CBP is using the resources provided by Congress efficiently and effectively, and demonstrate how our FY 2015 Budget request supports CBP's continued commitment to keeping terrorists and their weapons out of the United States, securing the border, and facilitating lawful international trade and travel.

Our FY 2015 operational and budget priorities are:

- Strengthening and optimizing resources at our Nation's ports of entry to secure and facilitate increasing volumes of travel and trade.

- Maximizing efficiency and effectiveness of critical frontline capabilities to secure our borders between the ports of entry.

These priorities support continued efforts of CBP's frontline personnel who work tirelessly to deter illicit trafficking in people, drugs, illegal weapons, and money, while facilitating legitimate travel and trade. CBP achieves its mission using a combination of personnel, advanced information, risk assessment, technology, and partnerships with Federal, state, local, tribal, territorial and international law enforcement agencies as well as private industry.

Strengthening and Optimizing Resources at our Nation's Ports of Entry

CBP officers (CBPOs) are critical in ensuring border security, preventing terrorism, strengthening international cooperation, and securing and facilitating the trade and travel that is vital to the Nation's economy.

As of February 22, 2014, CBP maintained a workforce of 21,891 CBPOs. Thanks to your support, funding for 2,000 new CBPOs was included in the *Consolidated Appropriations Act, 2014*[1] (henceforth referred to as the "FY 2014 Omnibus"). Those CBPOs will help to address our staffing needs as identified in CBP's Workload Staffing Model (WSM), a tool used to assist CBP in determining staffing requirements based on operational demands. These additional officers will have a positive impact on operations, helping to both reduce the impact on wait times as travel volume continues to increase and enhance our screening of cargo.

The extent to which wait times affect the local and national economy was most recently studied by the National Center for Risk and Economic Analysis of Terrorism Events (CREATE), a DHS Center of Excellence. CREATE issued "The Impact on the U.S. Economy of Changes in Wait Times at Ports of Entry"[2] in February 2013. Their analysis found that an increase or decrease in staffing at the POEs has an impact on wait times and, therefore, on the U.S. economy. More specifically, adding 2,000 more CBPOs will help reduce wait times, expedite the flow of trade and tourism, and promote economic growth, leading to the creation of approximately 66,000 new jobs and increasing the Gross Domestic Product (GDP) of the United States up to $4 billion.

I would also like to provide you with a status update on our hiring efforts. CBP's Office of Human Resource Management (HRM) is planning to publish new CBPO Job Opportunity Announcements in late spring and summer 2014 to support hiring surge requirements. Additional vacancy announcements will be opened as necessary in 2015 to support remaining hiring requirements. A critical component in supporting this hiring initiative is the Office of Internal Affairs' (IA) role in conducting polygraph examinations and background investigations within the required time frames. We estimate that IA will need to clear at least 4,300 applicants in total for FY 2014 and FY 2015 to meet CBP's hiring requirements. CBP will meet this requirement and have sufficient candidates to place into academy classes, to onboard all 2,000 new CBPOs, as well as address attrition hiring goals by the end of FY 2015.

As travel volume continues to increase, however, we must constantly evaluate operational needs to ensure that we mitigate security risks while processing all travelers in a timely and efficient manner in order to facilitate legitimate trade and travel. In FY 2013, for example, the total passenger volume was 6.4 percent higher than in FY 2011, and commercial air passenger arrivals during the same period increased by 8 percent.[3] CBP's *FY 2014 Resource Optimization at Ports of Entry Report to Congress* includes the results of the Workload Staffing Model (WSM), which identifies a need for additional workforce capacity at our POEs, assuming current processes, procedures, technology, facilities, and use of overtime.

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[1] P.L. 113-76

[2] "The Impact on the U.S. Economy of Changes in Wait Times at Ports of Entry," National Center for Risk and Economic Analysis of Terrorism Events (CREATE), University of Southern California, released April 4, 2013.

[3] Source: CBP's Operation Management Reporting Tool.

The President's FY 2015 Budget Request therefore recognizes the need for CBP to maintain the highest levels of security and facilitation of trade and travel at our POEs. Further, the request will enable CBP to continue investing in technology and pursuing partnerships and programs that increase the efficiency of processing travelers at air, sea, and land ports of entry.

As part of CBP's efforts to address the WSM results, the Budget seeks congressional approval for legislative proposals to increase current user fees to support the hiring of additional CBPOs. These additional positions, along with the workforce optimizing impacts of technology and partnerships, would fully support the WSM requirement.

Increase in User Fees for CBPO Staffing

Despite the efficiency gains that CBP will achieve by continuing to streamline its current business processes and the additional FY 2014 funding for 2,000 new CBPOs, CBP will still face staffing and infrastructure challenges in FY 2015 and beyond. User fees that support CBP travel operations have not been adjusted, in many cases, for more than a decade.[4] The legislative changes to user fee collections, as proposed in the Budget Request, will further enable CBP to efficiently and effectively process the more than 360 million arriving travelers and 25 million cargo containers annually. The FY 2015 Budget proposes $331.775 million to hire up to an additional 2,000 CBPOs through proposed increases to certain user fees. These additional officers, along with the 2,000 new CBPOs funded through the FY 2014 Omnibus, would bring the total to a historic high of 25,775 officers.

Increasing the CBPO workforce by 2,000 officers could afford the following advantages:

- Enabling volume growth
- Lowering wait times
- Maintaining wait times as volume grows
- Increasing booth staffing
- Increasing enforcement actions
- Increasing economic activity, including GDP and employment.

CBP has proposed a $2.00 increase to the Immigration User Fee (IUF) and eliminating an exception for certain sea passengers who pay a reduced fee under current law. The IUF increase is projected to provide over $200 million in additional funding, supporting up to 1,205 of the 2,000 requested additional CBPOs. CBP also proposes increases to the *Consolidated Omnibus Budget Reconciliation Act of 1985* (COBRA) air and sea passenger user fees, and the Express Consignment Carrier Facilities (ECCF) user fees for providing services at express consignment carrier facilities. The COBRA and ECCF user fee increases are projected to provide over $130 million in additional funding, supporting the remaining 795 additional CBPOs requested. Because these fee amounts are set by statute, without increases, the gap between fee collections and the operations they support continues to grow, and the number of workforce hours that fee collections support decreases each year.

[4] The full set of COBRA fees were last increased in 2007. See 72 Fed. Reg. 3730 (using to the maximum extent the fee-increase authority provided in 19 U.S.C. 58c(j)(3)(B)(ii)). The routine IUF fee was last increased in 2001 by statute. See Pub. L. No. 107-77.

Mr. CARTER. Thank you, Commissioner, we appreciate your opening statement.

I want to start off with something I think is really very concerning to everybody. The 66,928 aliens who cross into the Rio Grande Valley, or as we call it in Texas the valley, between October and December 18,555 were under the age of 18 years of age. DHS and the Department of Health and Human Services estimate that 60,000 unaccompanied children will enter the United States illegally in fiscal year 2014, an increase of 815 percent from the 6,560 unaccompanied children apprehended only 3 years ago in fiscal year 2011.

I am concerned about these alarming trends, particularly for the safety of these children who are often being trafficked across the border by criminal organizations. And then there are kids who don't make it across the border, who could be sold into slavery or sexually exploited or killed.

Do you have any idea how many of these children are transported by cartels, traffickers, and other criminal organizations? What is the going rate to get a child across the border? And isn't that payment underwriting the cost of the organized criminal activity?

Doesn't it seem to you as it does to me that a policy like deferred action in a practice of reuniting these children with their parents, many of whom are in the United States illegally, creates a gravitational pull to cross the border without documentation and the second order affect of entrusting drug traffickers with the lives of young children?

Shortly after CBP apprehended these children HHS Office of Refugee Resettlement, ORR, is supposed to take custody of them. In fact HHS received an increase of nearly $500 million in fiscal year 2014 to take custody of these children and take care of them until they are united with a parent, yet I am hearing with increased regularity that many kids are stuck in CBP facilities for days and sometimes weeks waiting to be transferred to HHS.

What is CBP's responsibility for these kids? Are there funds in CBP's budget request to support the added cost? What challenges does this create for ports of entry and border stations? What standards does CBP use when forced to care for these children beyond 12 to 24 hours? And what are you doing with HHS to control this unacceptable situation in terms of dealing with the children and discouraging the flow?

Mr. KERLIKOWSKE. Your description is absolutely accurate of the horrendous situation that we are encountering now and has gone on for well over a year.

I don't know the exact cost first of all that the cartels charge, but I know it is in the several thousands of dollars in order to transport and get someone into the United States. You asked if the cartels are involved in that process. And almost every person who enters the country illegally across that border has done so with the work of a cartel or a coyote. It is a rare occasion that somebody actually manages their way across without that.

The deferred action, the family reunification is an issue, but I have also looked at the surveys of some of these people that were talked to back in 2013. The violence within their own countries,

Guatemala, Honduras, Honduras now having I believe the highest homicide rate in the world and the crime in El Salvador. So the crime and the gang issues in their own country are a push out. Sometimes there is family violence also. And then of course there is the economic incentive to come to America, which has always been here. But I certainly understand this issue of family reunification as being a part of what is really a complex problem.

Our CBP facilities are not designed to hold these large numbers, nor are our ports of entry, that is why visiting with these families, seeing the work that was being done by the Border Patrol, but also our CBPO's at the bridges as they dealt with these families and with these young people was impressive. But being able to provide food, the best of conditions for them as they are held up to about 70 hours has been our max before they are able to—Immigration and Customs Enforcement being able to take them, and then of course Health and Human Services.

The Secretary, the Deputy and I have all engaged very aggressively with Health and Human Services and they have responded very much so adding additional beds for these young people, including weekends. We don't close on the weekends as you well know, Mr. Chairman, no one else should in dealing with these kids.

My role has been to keep our heads above water at CBP, to get the Border Patrol agents back doing their work on the border and not essentially babysitting a lot of children that they really don't have either the facilities or oftentimes the support that they need to do this.

Mr. CARTER. You know as we look at this problem I spent 20 years as a trial judge in Texas, a district judge, and the same fact situation if a parent of an American child were to put them in that kind of harms way chances would be very good that state services would intervene on behalf of the child for the protection of that child. I mean this is a horrendous thought to have innocent children turned over to the cartel members.

And I had a girl come up to me at Southwest, one of the dreamers, and tell me a story that she came across the border from Guatemala and that she had had to quote work her way, she was a young teenager, work her way, and she didn't say how, with the cartel across Mexico, which took her several months, and then when she finally was at a place where she thought she was still in Mexico but there with no one watching she crawled out of a window and ran away and just happened, she was in Brownsville, Texas.

Now your imagination can think what this young child had gone through, and then to seem to have this magnet that is causing people to—maybe it is partially the criminality in their own country—but it is also the fact that they think that this is something that they are going to get great benefits by coming across alone and that parents would pay people that can abuse these children horrifically so that they can get them over here. This is a crisis of great proportions. The same kid in Texas would be subject to possible parental rights being terminated for doing such things as that. That is how serious I think this is.

So I don't know, we have to solve this problem, and I am looking for solutions. I think everybody on this dais is looking for solutions,

and you unfortunately are the guy that has got to come up with it.

Mr. KERLIKOWSKE. Could I respond for just a second on that?

Mr. CARTER. Sure.

Mr. KERLIKOWSKE. Two things that I think are also important will be, and the Secretary is committed to a trip to Guatemala and has asked me to accompany him, part of this is trying to improve the quality of the border issues for those other countries, but also the work that the State Department and others have done to improve the quality of law enforcement in those other countries, and of course if the safety and security improves oftentimes as you well know the economy improves, and maybe there won't be quite that push for a safety security and economy if those other countries can do better. And CBP is committed to providing a level of expertise that we've developed over many years to help those countries when it comes to border enforcement issues.

Mr. CARTER. Mr. Price.

Mr. PRICE. Thank you, Mr. Chairman.

I want to associate myself with the concerns expressed by the chairman about this alarming increase in the number of unaccompanied children and the conditions under which they are reaching the border and what happens after that. We do need to work together to address this, and I am fully prepared to do so.

Let me ask you, Commissioner, about this question of border security and the holy grail that we sometimes have held out before us. The situational awareness or effective control of the southern border, just to use some of the buzz words.

I am not sure that those of us who don't live on the border or do this kind of work professionally always have a good understanding of what border security can and should look like. Some people seem to imagine a double or triple fence over the entire length of the border, others might assume that if we just had enough border patrol agents so we could put an end to illegal entries, maybe they could lock arms or something like that.

My time on this subcommittee has made clear that we simply cannot throw money at the border and assume we are going to fix this problem. We will never have enough agents nor fencing high enough or deep enough or fortified enough to keep every person attempting to illegally enter this country out.

The only credible solution is still going to involve a mix of personnel, infrastructure, and technology and of course just fortifying the border however we do it isn't enough. It is going to require comprehensive immigration reform also dealing with overstay visas and so forth.

Simply focusing on the border greatly oversimplifies the problem, but we still have to do the best we can with this, and we do need to have a better concept I think of what a secure border looks like, not set unrealistic expectations.

But from an appropriator's point of view CBP does have the responsibility to set border patrol mission goals, to develop strategies to achieve those goals, to develop target capabilities, to define capability gaps, and identify resource requirements and a schedule for filling those gaps. I know that is a big challenge.

It is very early in your tenure as commissioner, but what can you tell us about the status of the border patrol's efforts to better define its goals, strategies, and target capabilities? Does your fiscal 2015 budget request support border patrol progress in achieving its goals and capability requirements?

And let me go ahead and pose a somewhat more specific question and let you just answer them all together. This has to do with the failure of SBInet. After that many people have begun to question whether CBP and the border patrol could ever figure out how to do the technology side of border security.

I know there are complicated reasons for why SBInet failed, I am hopeful that we have learned from the experience, aren't likely to repeat it, but how do you think the current technology approach at the border is different from SBInet? How confident are you that we are on the right path now?

And then finally the fiscal 2015 budget proposes $11 million to develop a national border geointelligence strategy and to establish a southwest border tracking system. How does this tracking system fit into improving the situation of awareness of the border? How will it work with other infrastructure and technology CBP is establishing along the border such as tethered aerostats, integrated fixed towers, video surveillance equipment, the other kind of technological advances that I am sure you will want to reference?

Thank you.

Mr. KERLIKOWSKE. Well, certainly Congress has been very generous over these years to improve the resources for Customs and Border Protection in a variety of ways, and many of those that you mentioned.

The border metrics issue is particularly a difficult one. I went back and read the memos from the 1990s about definitions of OPCON and definitions of the conditions that would define a safe border. Right now the Border Patrol is actively engaged in trying to add to their border metrics, what is a safe or what is a secure border?

I look back at my experience as a police chief for a number of years and people trying to define, tell me is Seattle a safe city, is Buffalo a safe city? Well is that a city with a low crime rate? Is it a city with a high number of officers? Is it a city that has a lot of arrests? Everybody had a bit of a different definition of what is a safe city, and I think that quite a bit of the secure border issue is also in the eye of the beholder.

When I met with the mayors and I have looked at the crime rates of our border cities there are a number of cities in the rest of the United States that would be very happy have a crime rate as low as our border cities. Large cities such as El Paso and much smaller cities also.

The technology is important. Right after the contract was awarded for the new integrated fixed towers I met with the people who have received that and told them that I would be watching personally very carefully not only the work that would be done but also to make sure and ensure that the people that are kind of the boots on the ground, the people that are using this technology actually see it as effective and useful, and I would continue to evaluate it.

SBInet had many failures from a variety of standpoints. We know that technology is value added whether it is the tethered aerostat. I think that the fact that we are buying off the shelf equipment, the fact that as we draw down in Afghanistan that we are able to get, whether it is video scope trucks or other things, all of these are ready to go and have been deployed, and I saw some deployed as quickly as within three weeks after leaving Afghanistan in the Valley, and I think that is important.

Also our people are already familiar and knowledgeable. We have had a number of our folks that have been— that have served in Afghanistan, have served in Iraq, and we have people over there helping those or helping Afghanistan understand border. So they are familiar and knowledgeable about this technology. So, it is not only being deployed quickly.

And it goes back to two things as simple as the horse patrol, mounted Border Patrol agents using mustangs that are taken in from the range, ATVs, shallow draft vehicles for the Valley. But I think lastly it also includes the risk, and I will close with just mentioning the geointelligence.

Somebody once said if you have seen one part of the border you have seen one part of the border, and what works in Arizona or New Mexico may not be particularly appropriate to the border areas and the Valley, and I saw that quite a bit firsthand.

So this system with all of these different systems of sensors and aerostats and video, with all of these systems coming together how do we get a picture of where the greatest risk is and where is the greatest threats? How do you integrate all this technology and information so that the Border Patrol can be more agile and more flexible about where they are positioned so that in areas frankly that are at far less risk? We may need to be able to move people to places where this information is aggregated and we can move those people to—with their technology to places where the risk is greater.

Mr. PRICE. So just to underscore what you are saying, it sounds as though you are stressing not just improvements in technology from the SBI net effort but really a much more diverse strategy, a much more—a different approach, a more varied kind of approach? It is not just a matter of increasing technical capabilities of one sort or another?

Mr. KERLIKOWSKE. And it is that understanding of what all of this information means, how do you compile it and then how do you recognize where the greatest threat is and how do you move people there.

Mr. PRICE. Thank you, Mr. Chairman.

Mr. KERLIKOWSKE. Thank you.

Mr. CARTER. Mr. Dent.

Mr. DENT. Thanks, Mr. Chairman.

Good morning, Commissioner Kerlikowske.

Last year, this subcommittee did more to improve the travel experience than it ever has by appropriating funds to hire 2,000 additional CBP officers.

We are concerned about the long wait times at major gateway airports and we were compelled by an analysis that shows that 33 CBP officers will reduce wait times so dramatically that the result

is a $65.8 million increase in GDP, $21.2 million in opportunity cost savings, and 1,094 jobs.

To further improve that customer experience, the omnibus, the fiscal year 2014 omnibus mandated that CBP develop metrics to reduce wait times, that CBP be more transparent with stakeholders and explain the methodology for how these additional officers will be deployed, and that the CBP engage the stakeholder community to develop coordinated operational plans that will reduce wait times.

Without divulging any operationally sensitive information, can you explain the methodology that CBP intends to use to allocate the additional officers?

Mr. KERLIKOWSKE. The methodology, and we are grateful for the 2,000 additional CBPOs that will be deployed because it will reduce wait times, and we know that it also helps to create American jobs and improve the economy.

There was a very complex what is called a Resource Optimization Study that involved looking at all of the ports of entry and the wait times and then also anticipating what the increases are. And as you well know, we have seen an increase in both personal travel into the United States and also cargo.

That study was widely viewed and widely held by a variety of people, staff members and Congress, stakeholder groups, the people running those airports, those ports of entry, and then the umbrella or lobbying organizations, as a very fair and balanced way looking at workload. And that is how the CBPOs, the additional 2,000 CBPOs are being deployed.

The actual study asked for or showed a need for 3,800 CBPOs, so they will be deployed based upon a formula that involves workload.

I would tell you that in meeting with a number of the groups, they wanted us to be very transparent in how not only this was done but how the money was being spent. And I agree with that.

And lastly I would tell you that as we look forward to additional CBPOs, we will do a better job of anticipating the increases in travel rather than just using the pre-data.

Mr. DENT. Thank you for that answer.

When do you intend to have all the 2,000 CBPOs on board, trained, and deployed?

Mr. KERLIKOWSKE. I am committed to having them hired by the end of fiscal year 2015. Two thousand is a large number. The background checks and the polygraph examinations and making sure they are properly and thoroughly vetted is critical to me. It is a huge mistake if you hire too many people too quickly without doing the proper steps.

Mr. DENT. Are there any impediments beyond the polygraphs and the vetting that you would expect for this?

Mr. KERLIKOWSKE. I do not other than the polygraph examinations, and we have a request out now for certified polygraph examination services through a contract to bolster our current polygraph cadre.

Mr. DENT. And what engagement have you done with stakeholders and who is conducting this outreach? What is your time line for developing these coordinated operations plans?

Mr. KERLIKOWSKE. The next step would be to review the Resource Optimization Study if the additional—and it has to be a living document because of changes.

So I think it is critical that—and right after my nomination in August, I met with Mr. Donohue and the Chamber and a variety of trade and travel organizations to assure them that I was very interested in meeting their needs, that even though I had 40 years in law enforcement that I recognize the importance of these things to our economy but also to our safety and security.

And my door has been and will continue to be open to them.

Mr. DENT. And have you developed any metrics on wait times and when will you present to Congress for review?

Mr. KERLIKOWSKE. The wait times will be transparent and we know with our history that as we not only increase the people there at those stations, it is also the technology. So the hand-held devices, the kiosks, global entry, all of those things actually help people speed through the system and, again, while maintaining our necessary security precautions.

Mr. DENT. And final question is, do you have any plan to let the stakeholders have any input into the metrics?

Mr. KERLIKOWSKE. The concern that was voiced to me is that the stakeholders should be engaged more often and, frankly, more robustly than using data from the past because they know their facilities, they know their ports.

And I think they can be helpful to us in anticipating where the growth will be and at what levels rather than using data that came from a prior fiscal year. So I will do that.

Mr. DENT. Thank you.

Yield back.

Mr. CARTER. Mr. Cuellar.

Mr. CUELLAR. Mr. Chairman, thank you very much.

And, Commissioner, welcome.

Let me first of all thank you so much for those 2,000 CBP officers that the committee appropriated. I know that the chairman and I have been talking about this and appreciate that you put them in areas that are very busy on that, so I appreciate that, number one.

Number two, on the issue that the chairman brought up and David Price also, Mr. Price also, about the children, I understand that issue in the sense that I have gone to Nixon, Texas. I do not think you have that place anymore there. And I got to talk to the kids and at least the kids that I spoke, and they were young boys and girls, and you heard stories about them being molested when you put them in the kind of Coyotes.

But a lot of it, Mr. Chairman, is that parents are here already and they got the kids there. They want to have their kids over here. They are going to be up here and it is a sad situation. So whatever we can help you with, we would love to talk to you because it is a sad situation.

Now, let me ask you to look at your performance measures and I have looked at the government, performance.gov. And I would ask you as the new commissioner to go back and look at some of the measures because I think those measures need a lot of work.

Under the provision that we added this last omnibus bill that actually calls on GAO to work with you all, work with us to come up with some measures, there is a little bit of work that needs to be done. I would ask you to do that.

But talking about this new workforce that you now with the additional ones that you will have by the end of next year, what sort of challenges will you face, morale, and what are you priorities as the new CBP commissioner?

Mr. KERLIKOWSKE. Well, I think it is absolutely no secret in the surveys of employees that CBP and the Department of Homeland Security have not fared very well. I know that in all of the meetings that the Secretary had with members and in his confirmation hearing and my meetings with the Deputy Secretary also that improvements of employee morale are absolutely critical.

In my opening letter 40 minutes after confirmation, I was in the office at CBP. I am not sure if I was actually supposed to do that, but I did. In my opening letter that went out the very next morning to all almost 60,000 employees, I tried very hard to stress not only what my expectations are of them as the Commissioner but also what they could expect from me.

I think I have had a good history in managing, leading, directing people in large organizations and in 24/7 operations like a police department. And that is exactly what CBP is. So the morale issue is important.

I would tell you that the administratively uncontrolled overtime and the salary issue is a critical factor that has to be fixed for these personnel. And I am committed to doing that. It comes up a lot.

During the sequestration, mission support specialists are essentially people that are not in the enforcement, those positions were frozen. And so you saw a number of those jobs that had to still continue to be done by people that did not have quite the expertise.

We are now, thanks to these changes, we are now in the process of hiring those support—or hiring a number up to 500 support personnel. That will relieve some of the administrative burden on some of the enforcement personnel.

And I agree with you in two ways on the metrics. One is that I do not think I have ever seen an agency that has more metrics. And our investment in three-ring binders is significant.

I would tell you looking at the metrics that are handed to me every two weeks, it is a bit of information overload. And I would like to apply some of the things I learned working for Janet Reno at the Department of Justice in their Justice Management Division in which they synthesize down what are the meaningful metrics, what makes sense, and what do you really need to know rather than all of the information. And I am not so sure.

Mr. CUELLAR. Yeah. And let me interrupt. And you are right. We are not looking for quantity. We are looking for quality and, quite honestly, some of those measures that some of your predecessors had were just measuring activity, no results oriented approach to it.

So whatever you can do to trim them down. We are more interested in results oriented measures instead of counting—John, Mr. Culberson, you know, like one of the first ones we talked about was

on terrorism. We asked the secretary of Homeland and we said, look, we spend billions of dollars. We said how many do you spend. He could not answer that because there is money coming in.

But the number one measure that you all had at performance.gov is are the stakeholders, and I am trying to quote, are the stakeholders that received intelligence reports that you all provide satisfied? I mean, how can we spend so much money on terrorism and your number one measure is are you happy with the reports that we give out. I mean, it is crazy.

So, I mean, as an example, that is what we are asking you as the new fresh face coming in to review those measures, get rid of the ones we do not understand, I mean, that really serve no purpose on that.

But, anyway, my time is up. And I want to just say I appreciate it. Welcome aboard. We look forward to working with you. And down there in south Texas, keep in mind work with your counterpart in Mexico because trade is so important to us. Find the right balance between security, professionalism.

And we have been talking to your predecessor about that. I will be asking about that. Secure the border but do not impede the trade and tourism which is so important to our economy.

Thank you so much and welcome.

Mr. KERLIKOWSKE. Thank you.

Mr. CARTER. Mr. Culberson.

Mr. CULBERSON. Thank you, Commissioner.

And I agree wholeheartedly with my friend, Mr. Cuellar, from the valley that we need the border secured but in a way that makes sure that that free and legal trade can go back and forth. He represents the largest inland port in the United States, but the key piece of that is, of course, to make sure that the laws are enforced.

And I know it was mentioned to you earlier the most important metric in my mind, I know in Henry's mind and Judge Carter's mind is the effectiveness of the enforcement of the existing laws. And the prosecution rates are just wildly different from sector to sector.

In Del Rio, you have got a 78 and half percent prosecution rate of those that are apprehended or have some consequence of some kind. And that is all that we are asking is to make sure that the—obviously you want the officers to use their good hearts and their good sense and distinguishing between little kids and women and somebody that is the same guy over and over and over or if they are smuggling something or they hit a policeman or whatever.

But the prosecution rate or given some consequence or existing laws that 78 percent in Del Rio, 37 percent in the Big Bend, and I think that is primarily because that country there is so rugged, hard to survive the snakes and the bobcats out there.

And then El Paso, you have got a 76 percent prosecution rate, 80 percent in Yuma, and then you go to the Rio Grande Valley right next door to Henry, only 8.2 percent. And they are pouring through. I mean, it just does not take rocket—it is not—and you all do spectacular work. Your law enforcement, you understand it. It is just not complicated.

The way to make sure that Laredo stays the number one inland port in the United States is that you have to have free trade moving back and forth across the border, that people are able to move people and goods legally, freely is to enforce the law.

And what, if I could ask you, what are you doing to make sure that we get this prosecution rate up in Henry's sector, in Laredo's at 30 percent?

That is better than it was, but I know a prosecution rate of only 30.2 percent, Henry, is not what you are looking for.

Henry's community strongly supports the zero tolerance policy, the Operation Streamline, which is so effective in keeping the streets safe and allowing for the free flow of people and goods.

What are you all doing? What is being done and what can this committee do to help you get those prosecution rates up, in particular in Laredo and the Rio Grande Valley?

Mr. KERLIKOWSKE. You know, I am not intimately familiar with the difference in the prosecution rate. I understand that the streamline process, I understand that there has to be a consequence for people. And I know that there have been a number of systems that have been put in place to repatriate someone back into Mexico from a different area so that they were not in a position to attempt to come back across the United States——

Mr. CULBERSON. Makes it more complicated, yeah.

Mr. KERLIKOWSKE [continuing]. Those kinds of things. I would engage and I will engage with the Department of Justice because it is those, of course, U.S. attorneys and the hiring freeze that has gone on I know in the Department of Justice. I have seen improvements when I continue to write every two years the counter-narcotics strategy for the southwest border.

I heard from local prosecutors at the state level their frustration that amounts of marijuana and literally a hundred pounds were not being prosecuted by the U.S. attorneys because they felt it was below a threshold.

Mr. CULBERSON. In what sector?

Mr. KERLIKOWSKE. And this was in Arizona. In particular when I was there, the U.S. attorney in Arizona changed that.

Mr. CULBERSON. How recently was that?

Mr. KERLIKOWSKE. This was when I first took office that the concerns of the local prosecutors——

Mr. CULBERSON. And this would have been what time frame?

Mr. KERLIKOWSKE [continuing]. Was brought up. 2009, 2010. It has changed.

Mr. CULBERSON. I am happy to yield.

Mr. CUELLAR. If you do not mind yielding.

Actually, it has happened at the Laredo office. I talked to the U.S. attorney and your folks have been frustrated because literally if you are a bad guy, all you have to do, and they have asked do not talk about this in public, but I will talk about it in public because——

Mr. CULBERSON. Because the bad guys know.

Mr. CUELLAR. Yeah, the bad guys know. But, I mean, all they have to do is come below a threshold and they know they will be let go or maybe the state will have to take over and they do not

have the resources. So it is a bad signal and it is happening in the Laredo sector. And I think it is wrong.

Mr. CULBERSON. Yeah.

Mr. CUELLAR. I have talked to Frank Wolf about this.

Mr. CULBERSON. Up and down the entire border. And, actually, if you would, just run the traps and check back with us.

Mr. KERLIKOWSKE. Sure.

Mr. CULBERSON. Chairman Carter I know is keenly interested in this as law enforcement. He was a judge in central Texas for many, many years. Law enforcement works every time.

And with a good heart and good sense, and the officer using their best judgment in the field and obviously prosecutorial discretion, but these prosecution rates are just wildly different and we would love to know what in your opinion we need to be doing both on the subcommittee that Henry and I serve on with the Commerce, Justice, Science, the Department of Justice, what we can do and what this subcommittee can do to help get those prosecution rates up where they need to be.

The chairman has been generous with his time. I want to ask you about these, but I will do that in my second round unless I have got a little more time.

Mr. CARTER. Mr. Owens.

Mr. CULBERSON. Okay. Thank you.

Mr. OWENS. Thank you, Mr. Chairman.

Thank you, Commissioner.

I would like to reorient you to the northern border. We focus a lot of our conversations on the southern border. But I hope you would agree that we have threats to the posts along the northern border, particularly from terrorist cells in Canada, and we need to be mindful of that in the process.

But before I go to my questions, I want to let you know that I had a great visit to the Port of Champlain on Friday to look at the ACE system. And I got a detailed and thorough education in that system. It looks like it is working well to me and it is something that we clearly need to stay focused on for purposes of expediting trade between both the United States and Canada, but also with Mexico as well.

One area that I do have some concerns about is some major impacts to the Plattsburgh Air Branch. Right after 9/11, as we understand it, there was anticipated increasing that branch to about 60 people. We are now drifting from 25 back to 10.

And I am curious as to how you believe you can achieve the mission of providing security with that few members of the air branch located in Plattsburgh.

Mr. KERLIKOWSKE. I mean, I am fortunate to have come into this job having five years in Buffalo and understanding certainly that northern border issue and then nine years in Seattle, so recognizing the very differences in the northern border.

So the things that have been explained to me, and I am happy to get back in more detail and happy to probe more fully with our air and marine branch, have been that the quality of the aircraft and the avionics involved allows them to fly less hours but to still be as—and oftentimes the avionics are greater expense than the plane itself.

So the equipment and technology has been improved. The fact of the use of unmanned aircraft is very helpful. But lastly I would tell you that, and I saw this in a police department, random patrol produces random results.

And so what the air branch was doing was flying randomly, was flying cold and without intelligence, without information. They have developed a system so that they are flying based upon what we did in a police department—putting cops on the dots, meaning the hot spots. They are flying in support of information, intelligence, the work that HSI and others have done, rather than flying randomly along the border.

Mr. OWENS. Are you convinced at this juncture that that type of activity gives you the kind of security that we need along the northern border, again relative to the issues that we know exist in Canada?

Mr. KERLIKOWSKE. Congressman, I am leaning toward that based upon the information. I have spent some time when we wrote the northern border strategy looking at the Aquasozni.

I have spent some time also in the Bakken in North Dakota and Montana, given that huge influx now of 100,000 new young workers. There are some problems, but I think my, you know, well over—almost 14 years on the northern border, I will continue to watch this and monitor this and I will continue to work with you and keep you informed.

Mr. OWENS. Thank you.

Another area that I want to discuss is we have a number of facilities that we are trying to, if you will, redevelop and maintain in terms of facilities at the border crossings. Now, these are in general constructed by GSA.

And I am curious as to what the level of your interaction is with GSA, particularly as it relates to the Messina Co location facility and also the Alex Bay Bridge and facility.

As you know, the Messina facility has some unusual issues because of some concerns of the Mohawk community in that region. And if this is not something you have available at this juncture, then it is fine to get back to me, but I would like to know what your level of interaction is and how supportive or not you are of these proposals, that it is not you particularly, but the department.

And also, you know, the President has put $105 million into the Alex Bay in his budget to reconstruct that bridge and those facilities. So these are very important again because of the trade that it encourages and supports.

Mr. KERLIKOWSKE. I will just mention briefly because I am not familiar with those particular ports, but I can tell you that Mr. Tangherlini, the head of GSA, reached out to me shortly after my nomination to tell me that he looked forward to working with me, too, because we are a huge partner with GSA on all of these facilities.

And he very much wants to be helpful and very much wants to be supportive. And I have known Dan and I have known his reputation and I believe he will be a good partner.

Mr. OWENS. Thank you very much.

I yield back, Mr. Chairman.

Mr. CARTER. Thank you, Mr. Owens.

And I visited Alexander Bay and beautiful place. I have a brother-in-law from there.

Ms. Roybal-Allard.

Ms. ROYBAL-ALLARD. First of all, I would like to add my concern with regards to the crisis of unaccompanied children that are at our border.

My understanding is that 85 percent of the unaccompanied children are from Central America and that the primary reason according to the U.S. Council of Catholic Bishops and the Women's Refugee Commission is that parents are, in fact, trying to rescue their children and that these children are leaving to escape endemic violence including extortion, killing, and forced recruitment into street gangs which makes it all the more difficult in terms of how we are going to deal with these children.

One suggestion, and I have a bill to do this, is to place trained welfare professionals at border check points. And the bill which is the Child Trafficking Victims Protection Act would make it possible. I was asking the Department of Homeland Security to hire licensed social workers to oversee the proper care of children.

So I just wanted to throw that out since the chairman asked for some ideas and suggestions. And I hope that perhaps we could work with you and you could be supportive of that.

My first question has to do with the use of force at the border. As you know, since January 2010, at least 27 people have died as a result of encounters with the CBP and among those that were killed were minors, U.S. citizens, and individuals on the Mexican side of the border when CBP personnel opened fire.

Several months ago, the Arizona Republic released a series of reports finding that a number of the deaths were highly questionable and were inadequately investigated by DHS. Similarly, according to a police executive research forum report obtained by the LA Times, CBP showed a lack, and this is a quote from them, a lack of diligence in reviewing these incidents.

The question that I have is, why, as it is my understanding, has CBP refused to disclose the full report to Congress or to the public and if you could briefly explain to this committee and then later give a more detailed explanation in writing as to what is being done in response to each of the reports or recommendations?

Mr. KERLIKOWSKE. I would tell you a couple things. Certainly there is a huge amount of things going on in CBP that I am totally unfamiliar with.

Use of force issues is actually something I know quite a bit about and have worked very hard not only in the month that I have been there but also during the briefing period.

The Border Patrol which is where the majority of the use of force issues occur has done a very good job most recently to release a number of reports including a report on how they—what are the parameters and their guidelines for use of force.

They are improving and working on very, very quickly improving their training not only at their academy but also standing up a use of Force Center of Excellence or information at their facility in Harpers Ferry.

And just recently, Chief Michael Fisher of the Border Patrol released a detailed memorandum to all Border Patrol personnel pro-

viding guidance. I am watching this very carefully. More certainly can be done and more will be done in this particular area.

When it comes to this release of a lot of information, I was pleased to see that occur. I was not particularly pleased that the PERF report which I have read was not released. That occurred before I came. I intend to revisit this with the Secretary and others and will certainly keep you advised.

Lastly, I would just mention that a law enforcement agency, which CBP is, cannot be trusted and credible and receive the information that it needs about smuggling and human trafficking and on and on if they are perceived as untrustworthy or not credible. And transparency in this area is the coin of the realm.

Ms. ROYBAL-ALLARD. One of the concerns in terms of being able to trust law enforcement as you just raised was the fact that even in those cases where there appeared to be a serious issue that no agent involved in any of these in any way faced any kind of discipline or any kind of consequences whatsoever.

And so do you have a response to that? Is it that the investigations have not been complete or, you know, why is that that absolutely no consequences whatsoever have taken place with regards to those involved in some of these incidences?

And, for example, let me just give you the seriousness of one. Back in December, it was reported by a 50-year-old woman from New Mexico that she endured an invasive six-hour body search at the University Medical Center of El Paso, that this was ordered by the CBP officer looking for drugs after the woman crossed the border in El Paso. And ultimately no drugs were found whatsoever.

So these are the kinds of stories that we are hearing that we really need to get more information about in order to develop that trust that you were talking about between law enforcement and this committee and others.

Mr. KERLIKOWSKE. Congresswoman, the system that exists is a difficult one right now. The Federal Bureau of Investigation, the Department of Homeland Security, Inspector General, and Immigration and Customs Enforcement, Homeland Security iIvestigation all are involved in investigating these complaints. The difficulty for CBP has been that they are last in line for working on these issues.

As a police chief, I had to be held accountable for the use of force by 2,000 employees in the Seattle Police Department, but I also had the resources and, most importantly, I had the authority to investigate and hold our people accountable.

And right now the problem is more of a structural problem, but I would just also mention that I have met with the new inspector general who was recently confirmed. I will be meeting with the new general counsel and others and I very much—if you are going to hold me accountable for these things as you should, I am going to need the authority and the resources to do that.

Ms. ROYBAL-ALLARD. Also, DHS, as I understand it, continues to deport immigrant women including women who are pregnant late at night to Mexican border towns where crime is rampant. And women are sometimes dropped off at three a.m. when shelters for migrants do not open until nine a.m., you know, in the morning.

And because these women are frequently separated from their husbands, they are placed at risk of victimization by gangs and other criminal organizations, that many of these deported women have become victims of extortion, sexual assault, kidnaping, and trafficking.

My question is, will you look at this and would you consider implementing new policy to stop deportations to unsafe areas late at night and whenever possible prevent wives from being separated from their husbands?

Mr. KERLIKOWSKE. Those reviews are already underway, particularly not placing a person back in harm's way late at night, early in the morning.

Ms. ROYBAL-ALLARD. And do you know when those reviews will be completed?

Mr. KERLIKOWSKE. I have already participated in several meetings with Assistant Secretary Bersin and the Deputy Secretary. And we, of course, have to work closely with our counterparts in Mexico so that there is a safe location and a safe time for that repatriation to occur. I will be happy to keep you advised of this.

Ms. ROYBAL-ALLARD. Okay. Well, the sooner the better in terms of the time line for resolving this. Okay. Thank you so much.

Mr. CARTER. Thank you, Ms. Roybal-Allard.

We are joined by the full chairman of the committee, Mr. Rogers, and I at this time would yield to Mr. Rogers.

Mr. ROGERS. Thank you, Mr. Chairman.

Let me defer a few minutes while I make my notes, and thank you.

Mr. CARTER. All right. Then I will proceed forward.

First I want to ask you a question and then I have got some more stuff.

As a police chief, how would your morale have been among your officers if as they went out and enforced the laws on the books and captured criminals and brought them to jail if the prosecutor refused to prosecute those criminals by the laws that were set out in the books? What kind of morale would your police officers have had?

Mr. KERLIKOWSKE. The morale of those officers would be shaken and they would not be happy. That said, a number of determinations are made at the officer level, at the supervisor level, and other levels to use alternatives because we knew we were not going to arrest our way out of the kinds of problems that law enforcement could handle.

Mr. CARTER. Okay. I will accept that answer, although I disagree with it. But let me change the subject here.

After a great deal of fact finding and discussion, Congress sanctioned the CBP decision to open the pre-clearance facility in Abu Dhabi, United Arab Emirates on the grounds that it met critical national security and foreign missions. Operations began in February.

Since that time, CBP has processed thousands of passengers. Tell us about what you have learned in terms of national security and intelligence, how many flights and passengers have been processed, and how many passengers are on the watch list or carried fraudulent documents, how many were inadmissible, and what is the cost

avoidance to the travel industry, and does the passenger process flow, baggage and baggage inspection process give you any security concerns, and have the agriculture CBP officers intercepted any insects or pests that can cause harm to American agriculture.

Mr. KERLIKOWSKE. We are in our 68th day of pre-clearance at that facility. Over 50,000 passengers have been screened. Over 60 have been denied boarding for a variety of reasons including fraudulent documents. I believe 338 have had additional backgrounds or screening but were allowed to continue on.

And when it comes to the pests and the problems, Khapra beetles, live Khapra beetles which I am told but do not understand exactly how they create a problem, but a significant problem, have been identified. So I think that from a host of security and cost benefit reasons, pre-clearance is proving itself.

Mr. CARTER. As pre-clearance was debated last year, two industry concerns were, one, that additional overseas locations will reduce the number of CBP officers at U.S. gateway airports of entry and, two, that the cost of pre-clearance operations was too high for the U.S. taxpayers to pay.

How many officers were deployed to Abu Dhabi and has the deployment reduced the ranks of officers here in the United States? What impact has the pre-clearance operation had on wait times where pre-clearance flights land? Has the taxpayer incurred additional cost to CBPOs to Abu Dhabi?

Mr. KERLIKOWSKE. Mr. Chairman, some of this I actually do not have the details. I would tell you a couple things. About 85 percent of the salary and benefits that these customs officials, the CBPOs are paid are paid for by the United Arab Emirates.

So I think that is a help. If there are less people in line coming into other airports, we can deploy some people not only to fill those new existing pre-clearance, but we can also hire additional people because of that income coming in.

So I think there are benefits. I know the concerns that have been raised by the industry, the American flag carriers. I am well aware of it and I know that any future pre-clearance recommendations or decisions will not be made without consultation with Congress.

Mr. CARTER. We established trying to push out our pre-clearance as a policy of this department many years ago. We have not been real successful in that general theater of Africa and Europe with the exception, I believe, of Shannon Airport in Ireland.

So U.S. carriers have invested substantial sums in European hubs that may see a reduction in flights coming from Africa and central Asia as a result of pre-clearance operations in Abu Dhabi.

Are pre-clearance operations in Europe a possibility under the current limitations contained in fiscal year 2014 bill? What are the practical challenges for opening a pre-clearance facility in Europe?

Mr. KERLIKOWSKE. Each pre-clearance facility requires a huge amount of discussion because, I mean, when I look at EU privacy laws in particular which may be very different from some of the countries that we are talking about, the rights and responsibilities of our personnel that are assigned to those locations, what authorities do they have, is there indemnification, on and on.

But I think that I am very much in agreement with your statement that pushing the borders out makes a lot of sense. Each one

of these discussions with a particular country, and we have had offers from other countries, each one can be very complex and, frankly, it can be time consuming.

Mr. CARTER. Various modifications have been talked about and the current limitations that have been proposed by industry including that one that prohibits pre-clearance at additional locations unless U.S. passenger air carriers operate at least 30 percent of the total nonstop passenger departures from the U.S. in a 36-month period.

Does CBP have plans to expand pre-clearance in other locations that would provide a homeland or national security benefit? If so, where and would this language prohibit those operations?

Mr. KERLIKOWSKE. I believe we will continue the discussions. I actually do not know what countries have offered or what the exact status is of some of these discussions. But I am happy to keep you informed about where we are headed and what has been going on with this. I just do not know enough about this. I have kind of reached my capacity.

Mr. CARTER. And do you think this 30 percent rule that would say 30 percent of the total nonstop passenger departures would have to be within the last 36 months be a requirement before you could even discuss the issue?

Mr. KERLIKOWSKE. I think the goal, certainly the goal has been for safety and security, not letting somebody get on that flight that we do not want coming into the country at all and perhaps creating a danger.

I do not know enough about the 30 percent requirement. I understand very clearly from the airline industry, you know, the importance to their economy of this issue. And I am meeting and have met and will continue to meet with representatives. I could not give you a determination on the 30 percent right now.

Mr. CARTER. Okay. Mr. Price.

Mr. PRICE. Mr. Chairman, let me just continue this line of questioning just for a moment.

Clearly the 30 percent requirement that some are proposing would be far, far more restrictive than the requirement that was inserted into the 2014 bill that the pre-clearance operations in the future only be established at foreign airports at which U.S. airlines already operate. That 30 percent requirement is a large leap beyond that.

I think we understand the benefit of pre-clearance for U.S. airlines and we want them to fully participate in this. But that is not the only thing we are talking about here. And I would like to give you a chance to elaborate a bit more systematically on what the rationale for this is in the first place and why a port of entry like Abu Dhabi is quite important, especially important in terms of the security concerns that we are dealing with here and also any kind of economic benefits that you might want to talk about, you know, beyond the direct benefit to our own carriers.

Mr. KERLIKOWSKE. Congressman Price, there are certainly some economic benefits when someone has been pre-cleared and the plane lands and they are no longer in those lines at these different airports. So it speeds up some of that.

When people are denied becoming a passenger, it saves the airline money because if they are denied entry upon arrival into the United States——

Mr. PRICE. And just to interrupt you, you are saying that already in two months, 60 have been denied in Abu Dhabi?

Mr. KERLIKOWSKE. Yes.

Mr. PRICE. That is 60 people that do not have to be dealt with here, do not have to be sent back, whatever we would do with them.

Mr. KERLIKOWSKE. And that seat can be taken up by 60 people who can come into the United States and essentially can spend money. So I think the pre-clearance issue from a security standpoint, I would just say very generally that intelligence reports over the years about people that may pose a threat to the United States, that there are these locations where it is to our benefit to do pre-clearance versus other locations.

Mr. PRICE. Thank you.

Let me shift to CBP officer staffing. The fiscal 2014 appropriations bill included $256 million to hire an additional 2,000 CBP officers at the ports of entry. I know you are in the process of getting all of those new hires through the pipeline by the end of fiscal 2015.

The 2015 budget proposes increases in fee revenue that would support the hiring of more than 2,000 additional CBP officers beginning in fiscal 2016.

I wonder if you could give us some perspective on this. Where do these numbers come from? What are the basics of the CBP's workload staffing model? How does the agency use it to determine staffing requirements at ports of entry?

If the proposed fee increases were to be authorized, how close would that bring you? How close would that bring CBP's office of field operations to its optimal staffing level?

The staffing model is a dynamic modeling tool based on CBP processes, the volume of passengers, commerce flowing through these ports of entry, but the model is always a work in progress, I gather.

Is there any chance that by the time you begin hiring the new officers associated with the fee increases, the model might suggest a different staffing requirement?

I guess we need to face the fact and you do, too, that the staffing enhancements maybe have to be based on discretionary appropriations just given the circumstances we are facing with the proposed fee increases.

That 2014 increase was supposed to be funded by fee increases. Ultimately it was funded through discretionary appropriations. So we are going to have to draw on appropriations in the future most likely to provide for additional officers. And given the tight environment, it is hard to see where those dollars come from, discretionary dollars.

So let me ask you this. What would the impacts on port operations likely be in 2016 if the user fee proposals are not enacted? If we cannot deal with it in some way, what kind of wait times are we going to be dealing with? What do you anticipate?

Mr. KERLIKOWSKE. I think you very much hit the nail on the head in a number of the points that you just made. So the study that was done that was outsourced was widely received and very much understood and accepted by all of the different stakeholders. It identified a total of 3,800.

That being said, it was based upon data from the past. We have seen a six percent increase recently in travel. We have seen a percentage increase in cargo coming in. We know with the widening of the Panama Canal, we know with the new ships that are coming through with up to 18,000 20-foot equivalent containers that being able to staff the ports of entry and get cargo and passengers through is important.

But we also know from the University of Southern California program in their Center of Excellence, I believe it is called CREATE, that these additional people, by reducing wait times for cargo and wait times for passengers also help to create American jobs and to improve our economy because these wait times cost us all money and time, cargo that spoils, and we cannot afford, of course, to have something come in that could be dangerous or hazardous. It is a balance.

Mr. PRICE. Could I just ask you to provide for the record as precise an account as you can manage based on the staffing model, based on your available information of the consequences I referenced, the kind of impact on port operations in 2016 and beyond if we do not enhance staffing in the way you are proposing with or without user fees? In other words, if you can give us wait times or other measures of impact, I think that will be a great contribution to our discussion.

Mr. KERLIKOWSKE. I will do it.

Mr. PRICE. Thank you.

Mr. CARTER. Now I recognize the chairman of the full Appropriations Committee, Mr. Rogers, for his questions.

Welcome, Mr. Rogers.

Mr. ROGERS. Thank you, Mr. Chairman. Thank you for accommodating me.

Mr. Commissioner, good to see you. We last saw you when you were the drug czar in the White House and you did a bang-up job over there as I am sure you are and will here.

I fondly remember the times we have spent in my district on the drug problems that you were so gracious to help us with. So thank you for your continued public service. You are a credit to our profession of public service.

Let me quickly follow up what my friend from North Carolina was talking about. The Miami Airport, the world's busiest cargo airport, desperate for more agents, people coming in having to wait hours to be processed in that sort of a crossroads of at least the Caribbean and the southern hemisphere.

What can you tell us about the possibilities of getting some extra help at that airport?

Mr. KERLIKOWSKE. Mr. Chairman, it is good to be with you. And I spent some time prior to confirmation when we took a group of foreign visitors to Florida in November and having some time to also tour the Miami Airport.

The number of additional flights and these significant increases in not only cargo, as you mentioned, but also passengers as a result of Central and South American flights is important.

Florida has and is receiving under this appropriation of 2,000 new additional CBPOs a significant number not only in Miami but in several others. And, again, it is based upon the workload model and the wait times. So I think we are very happy with that.

And in one month, I think I have tried to impress you with how much knowledge I am gaining quickly on things like cargo and travel and trade that I knew very little about.

Mr. ROGERS. Well, I am sure you will quickly get up to speed.

In your former role, you and I dealt extensively with the prescription drug abuse, the epidemic as CDC says that is crippling the country, the reality, of course, that it is an opioid epidemic.

As we implement policies at the federal and state levels that make it more difficult to obtain these prescription painkillers for illicit use and abuse, people are unfortunately now turning to heroin.

DEA has indicated that the average street cost per milligram of opioid across the country is a dollar a milligram. But in some areas, it costs as much as $2.00. And from a purely economic perspective, it is not surprising that users and abusers would rather pay $10 for a bag of heroin than $140 for an equivalent amount of Oxycodone.

So it should come as no surprise to any of us that the drug cartels in Mexico and South America are seizing on this uptick in U.S. demand for heroin and also as no surprise, your job to protect our border from an influx of these drugs is all the more important.

And, yet, department-wide, DHS has proposed big cuts to its operations accounts that will have a measurable impact on the drug interdiction capabilities.

For example, the Coast Guard budget decimates operational flying hours by proposing to retire aircraft, cut flying hours for the new HC144 aircraft by 16 percent. That would lead to the lowest target for removal of cocaine and interdiction of migrants in five years.

And without fail, each year, the budget request from CBP proposes a reduction in the office and Air and Marines flight hours. They are critical to your mission to detect, interdict, and prevent the unlawful movement of these drugs across our borders and yet, the budget would reduce flight hours by over 30 percent in 2015.

Probably more than anyone who has sat in your seat before you, Commissioner Kerlikowske, you understand the havoc that these drugs are reeking on our communities.

Last month, the attorney general declared the rise of heroin abuse as "an urgent public health crisis."

Now, I understand you are defending a budget you did not necessarily craft, but how can you justify those types of reductions given what we are facing?

Mr. KERLIKOWSKE. So a couple things I think are important from my standpoint. One is that I certainly did not leave my roots from drug policy. I have changed perspective a little bit. But as you well know, the majority of the heroin that enters the United States enters through Mexico.

Our ability to detect heroin because it comes in smaller amounts is limited and many of the times that the heroin is detected through the use of a K-9 has been helpful, but still it is a difficult drug to interdict coming across the ports. And that is the majority of the heroin issue.

I would tell you that we need to improve in our areas of information sharing with the government of Mexico and the relationship continues to be a good one with the Drug Enforcement Administration, particularly at the El Paso Intelligence Center.

And that is the majority of the heroin transiting into the country across our land border. Very little comes in any other way. Pangas and others are used to transport large amounts of cocaine, large amounts of marijuana.

Air and Marine has explained to me that the reduction in air hours, particularly along the northern border, is because they will be flying with, one, better avionics and, two, they will be flying a more precise pattern in support of intelligence driven information.

Along the southern border, we now have a number of unmanned aircraft and we have a number of Tethered Aerostats that are coming back into this country from the DoD draw-down in Afghanistan. Those Tethered Aerostats are particularly helpful when it comes to detecting the ultralights. But I would tell you that even with detecting the ultralights, we still need resources then to respond quickly when the ultralight is detected.

Part of those resources, by the way, will be improving our relationship with state and local governments. And I have really seen with the Texas Department of Public Safety and Commissioner McCraw a robust relationship to support the work that CBP is doing.

Mr. ROGERS. Well, according to the information I am referring to and reading, studying, as it has been more difficult to get Mexican heroin across, they have reverted to the old traditional Caribbean routes to get the heroin from South America into the U.S.

In fact, heroin from South America, much of which is shipped from the Caribbean, has become the most dominant form of heroin in the U.S. according to DEA. Traffickers are transporting Colombian heroin to Puerto Rico for onward shipment to Miami, New York, and Houston.

In fact, Marine Corps General John Kelly, the head of our military forces at SOCOM, says "It is massive, cheap, very powerful. It is not your grandfather's heroin."

At a March 13th Senate Armed Forces Committee hearing, he said that up to 80 percent of drug shipments transiting the Caribbean reached their U.S. destination.

General Kelly says, "I simply sit and watch it go by." He has only one navy ship, two Coast Guard vessels dedicated to anti-drug patrols.

He said to fulfill our government's goal of interdicting 40 percent of drugs coming through the Caribbean, he would need 16 ships upon which helicopters could land. He said, "It is almost a scientific equation. More assets, more tonnage of seized drugs."

Do you agree with that assessment of his?

Mr. KERLIKOWSKE. You know, I am a big fan and a big supporter, frankly, of General Kelly. And during my time that I had to work with him at SOUTHCOM, I found him to be a great partner.

I know that the GAO is continuing to do a study right now on assets in the Caribbean. We have seen a change in the flows in two ways. One is that drugs transiting the Caribbean are also headed for Africa, Spain, and the EU.

When it does reach Puerto Rico and CBP does have—and Secretary Napolitano was very engaged—and I have Puerto Rico on my list to visit within the next month, was very engaged in increasing in any way possible DHS capabilities, CBP capabilities in Puerto Rico also because then it is easier to get into the United States.

But I would also tell you that any of the maritime shipments involving heroin, oftentimes may be in the littorals hugging the coast, but then go, because it is so difficult to get into the United States, they go into Mexico and then from Mexico, it is transited across that land border.

So we are facing a significant issue in heroin, as you well know, Mr. Chairman. And I will do everything possible with the resources that CBP has to interdict that.

Mr. ROGERS. And I am sure you will. My argument is not with your administration, your agency, or the funding. It is the administration above you cutting of funds in this very vital area.

I mean, the budget request does not include funds for air and marines P3 long-range patrol aircraft despite an articulated requirement for 14. Currently nine aircraft have been delivered. Two are scheduled for delivery in fiscal 2014.

What kind of capability do those P3s bring to your mission?

Mr. KERLIKOWSKE. The P3s, and I have flown in them out of Homestead several years, the P3s bring an unparalleled capability. Over water interdiction is increased dramatically with the P3s, but two things have happened.

One is that almost all of these P3s have been refurbished except for two of the 14. The program is actually ahead of schedule and under budget and refurbishing is not, I am sure, the correct term, but it is completely almost remaking those air frames.

So it is ahead of schedule and under budget. And, frankly, we could do the final two air frames with existing money if approved by Congress, that we could reprogram about $12 million to finish up the final two. All 14 then would have gone through the program to be improved.

Mr. ROGERS. Are all the ones that you have now in operation?

Mr. KERLIKOWSKE. I do not know.

Mr. ROGERS. Yeah. Okay. Well, the cuts in funds for these vital pieces of equipment are shocking, the cuts to air and marine by $96 million, decreasing procurement by $73 million, cuts to operation and maintenance by $29 million, flying hours reduced from 107,000 to 73,000, and I could go on.

As I said, I know that you are defending a budget that you did not write and my guess is did not request. Nevertheless you are stuck with it. And this committee wants to be helpful to you and your mission.

So if you will understand, we may have the desire to amend your budget considerably to try to help you achieve your mission. And I know you cannot comment on how much of this you requested and did not request, but my guess is—I mean, I think I know where you are.

Thank you, Mr. Chairman.

Mr. CARTER. Mr. Cuellar.

Mr. CUELLAR. Mr. Chairman, talking about pre-clearance, I appreciate the work that you all are doing on the pre-clearance. We have Mexican officials at the Laredo Airport. I know we are still waiting for the other side on that, but I ask you to just keep working on that on the Mexican side, number one.

Number two, I would ask you also to help streamline getting some of the equipment that are coming back from Afghanistan, from the military, their surplus. I know the Aerostats, we got them there.

I know for a while, and I am sure your folks did not mean to, but they said they—I said, well, how fast can you move. They said, well, we have got to test them to see if they work. Well, with all due respect, they worked for the military. I think they should work for Homeland.

So if you can streamline that process. I know it is a cost. You might get them for free, but there is a cost for running. I understand that, but let us know how we can help you.

I know the Aerostats in south Texas have been very helpful. I got one of them in my district and other places. So any sort of equipment that we can work with you and you can streamline, I would appreciate it.

The other thing I would ask you to do on the southern border is, and I know that you are all engaged with the Mexicans, but if you all could work, and I know there is a high level group working with the Vice President, I understand that, but if you can set up a group, a working group to work with the Mexicans on finding joint threats for both. And I know that you all are doing that, but if you can enhance that, join operations together. I know you are doing that, but enhance that, even joint port investments infrastructure.

I think I mentioned to you I was with Alejandro Chacon, the Mexican customs official, and he told me what they are doing on the other side. And I do not know if you all are coordinated on not only infrastructure but operations also.

But I would ask you to consider looking at that joint group with the Mexicans because, you know, trade is extremely important to us.

We know, you know, as the chairman was saying a few minutes ago, the cocaine that comes in might start off in Colombia, but it comes through our southern border, is real. So I would ask you to look at that joint group, ask you to look at that joint working group with the Mexicans. And any way we can help you on those aspects, I would ask you to do that.

Mr. KERLIKOWSKE. I will be in Mexico next week. I am meeting with Mr. Chacon. He was very gracious to reach out to me with a phone call very quickly. And so I certainly will make sure that we are doing everything we can on the joint patrols, on the work on customs issues, on and on.

Mr. CUELLAR. Could I ask, and I do not know if this would be classified, but maybe after you meet and then if you can get back to us. I would like to see what you all are doing on joint operations, joint threats, you know, identifying those joint threats because, again, I live on the border, just a few miles away from the border. So I drink the water, breathe the air, so I am very familiar with it.

And, by the way, as it was said a few minutes ago, Laredo is an example, 3.3 murders per 100,000, Washington, D.C. almost 15 murders per 100,000. So it is a lot more dangerous here where we are today.

I told that to a couple of ex-generals about doing reports and being careful how they do those reports, but I would ask you to, if you can get back to us on some specifics and see how we can help address some of those issues, whether it is classified or whatever you want to do it, I would ask you to after you come back and address those joint issues that we talked about.

Mr. KERLIKOWSKE. I will do it.

Mr. CUELLAR. Look forward to working with you.

I yield back the balance of my time, Mr. Chairman. Thank you for having this meeting.

Mr. CARTER. Thank you, Mr. Cuellar.

And I want to give out some credit to the local law enforcement for keeping that crime rate down too. You have got some great people working there including your brother.

Mr. Fleischmann.

Mr. FLEISCHMANN. Thank you, Mr. Chairman.

Mr. Commissioner, it is good to see you this morning. I apologize for my delay. We have appropriation subcommittee hearings running concurrently with this, so we are kind of moving back and forth, but it is great to see you, sir.

Mr. KERLIKOWSKE. Thank you.

Mr. FLEISCHMANN. Mr. Commissioner, as you stated during your confirmation hearings, the goals of security and facilitation can and should be mutually reenforcing. Despite CBP's worthy efforts, many of the other agencies that regulate imports hold CBP back from providing good predictability and consistency.

This committee has noted that concerns that the promise of expediting lower risk cargo through the programs has not been fully realized largely because of safety inspections by other agencies.

How can we get other agencies to commit to facilitating legal commerce? What tools do CBP and other agencies need to achieve meaningful trade facilitation, sir?

Mr. KERLIKOWSKE. Thank you.

I am fortunate coming into this job of having spent five years in the drug czar's office. The $26 billion drug budget in the United States exists in a variety, essentially 15 different locations.

And the only way that the President's goals on drug issues are achieved is by bringing all of those people to the table, working with them, having them agree to some mutual goals. And we were, I think, in many ways successful.

I would use the same relationships and the same tactics with the over—because CBP enforces the law for over 40 federal agencies.

A number of those have hold and release authority, but they also do not have the level of staffing.

So, for example, if cargo comes into Detroit on Friday and it needs to be inspected by the Food and Drug Administration, they may not have a person on duty until Monday. That means that cargo exactly as you said is waiting.

But I am seeing some real progress. I took it early on to meet with Dr. Hamburg at the FDA to see where we could be, because CBP has a lot of people, where we could be more knowledgeable and perhaps more helpful to these other agencies.

I could tell you in south Texas, I saw a great example where USDA had given additional training and additional technology to our agriculture inspectors at the port. And in turn, because of that training and technology, they had authorized some additional authority to those agriculture inspectors to act on behalf of USDA and to make a decision to release cargo.

I think that same kind of template can be used with some of our other federal partners and I am going to explore that very aggressively.

Mr. FLEISCHMANN. Thank you, sir.

New technologies are being developed every day that could significantly improve trade facilitation and security, specifically technologies that provide for better tracking and security of hazardous or sensitive cargo.

What is the agency doing to explore and investigate emerging technologies, determine their feasibility for use by CBP, and incentivize their use in the commercial shipping industry?

Mr. KERLIKOWSKE. The relationship with the Department of Homeland Security Science and Technology, the former director, Tara O'Toole, Dr. O'Toole, but also a new incoming director is important. A relationship with DoD technology and resources is also very helpful.

DHS is opening up a biometric test center in Maryland and there is also work underway. In the budget, we also have money to improve the technology of our non-intrusive inspection devices, some of which are now becoming old and dated. That means that if we improve that technology and refurbish those pieces of equipment, we will be able to use that to get cargo through more expeditiously.

Mr. FLEISCHMANN. Mr. Chairman, how is my time, sir?

Mr. CARTER. If you have a short question, I will allow it.

Mr. FLEISCHMANN. It is fairly lengthy. Mr. Chairman, I will yield back in the interest of time.

Thank you, Mr. Commissioner.

Mr. CARTER. Ms. Roybal-Allard.

Ms. ROYBAL-ALLARD. I just have one final question.

Police departments, as you know, across the country have found that using video cameras including small cameras placed on the lapels of officer uniforms can reduce the number of complaints filed against officers and the number of incidents in which officers use force against suspects. And footage from video cameras can also help officers to defend themselves against baseless allegations of abuse.

Last September, the CBP announced it would pilot the use of cameras by CBP personnel. Can you give us an update on what is

happening with the pilot program including where, when, and how it will be conducted?

Mr. KERLIKOWSKE. I can. I implemented video cameras in every police car in Seattle and later GPS tracking. We found that with the video cameras in particular and the audio, it worked far more to the officers' advantage when there were complaints that came forward.

The improvements or the changes that are going on on these lapel-based cameras, there is a lot of technology still being developed in that area whereas the cameras in the cars have been around for quite a while.

CBP, the Border Patrol in particular, is exploring it. A couple of things to keep in mind. One is that in the environment that the Border Patrol works in, whether it is Grand Forks, North Dakota with 18 inches of snow or the heat of the southwest border, we have to make sure that the equipment can withstand those kinds of things.

Then there is an issue of data storage and there is also an issue of privacy. Is the camera on when the person is talking to a person who is the victim of violence or sexual assault and how do we make sure those confidentialities and those privacy issues are controlled and accounted for?

So they are exploring it. They are looking at the equipment now. And I will be happy to give you feedback as that program continues forward.

Ms. ROYBAL-ALLARD. Thank you. I appreciate that.

I yield back.

Mr. CARTER. I am going to have one more question here just because you mentioned it. Commissioner, as you know, the secretary has instituted new administratively uncontrollable overtime policies, AUO, across the department, policies which CBP is not immune to.

While these policies do not suspend AUO to law enforcement officers which include Border Patrol agents, they do apply to those at headquarters among other positions.

What impact, if any, has the changes in AUO policy had on operations in the field to both agents and mission support?

Border Patrol in particular claims a high amount of AUO. Fiscal year 2013, of the 21,370 Border Patrol agents, 21,225 claimed AUO.

Is AUO the appropriate way for CBP to pay their agents and has CBP considered whether law enforcement ability to pay or other pay reformprograms may be appropriate for the Border Patrol?

Mr. KERLIKOWSKE. The pay issue is a concern, of great concern to the people that I have met with, whether it is in the field, even though that is continuing on, because it is administratively uncontrolled and it was designed for that way. When a Border Patrol agent most likely would encounter something late at the end of the day and need to follow-up, they couldn't just drop what they were doing. It has existed for a number of decades.

It is also very clear from the Office of Special Counsel that it was put in place exactly for those reasons whereas over a number of decades, it has changed. So fixing the problem in a way that meets all of our contractual obligations, monetary fiscal stewardness.

I would also tell you that overtime that people do work can also be paid under FLSA and under another mechanism. But it is something that is in the back of all of their minds and I am committed to working with all of these partners to fix it.

Mr. CARTER. Well, it is a complicated problem, but it also is bad PR when people look at that kind of number.

Mr. KERLIKOWSKE. I know.

Mr. CARTER. Commissioner, as a final wrap-up here, you will have no problems with me if we follow one basic rule, enforce the laws that exist rather than how it could be enacted.

Today's hearing is not about ICE or how it enforces immigration law inside the United States. But an article published in Monday's Hill Magazine reported that ICE released 67,000 criminal aliens last year. That assertion needs to be addressed because the report cited in the story calls into question whether immigration law is being enforced.

I asked the staff to investigate the assertions and what we learned is far more complicated than reported. Many of the people were not in the country legally and had previous arrests but had served out their sentences. Since then, they have gained status as legal permanent residents or even American citizens.

The stories like this one and policies like those we discussed today take on a life of their own when people doubt the law of the land is being enforced, are being watered down, or being replaced via administrative feat.

So, Commissioner, my suggestion to you and the men and women of CBP is to enforce the law. Following that basic rule of thumb would be simply your life.

Thank you for being here.

Mr. KERLIKOWSKE. Thank you.

Mr. CARTER. We will work together this following year to get all this worked out.

Mr. KERLIKOWSKE. Thank you.

Mr. CARTER. Thank you.

Bang the gavel. You know, in 20 years on the bench, I only banged it twice.

QUESTIONS FOR THE RECORD SUBMITTED BY

THE HONORABLE John Carter

R. Gil Kerlikowske, Commissioner
Committee on Appropriations
Subcommittee on Homeland Security
FY 2015 U.S. Customs and Border Protection Budget Request
April 2, 2014

Border Surveillance Investments

Question: The Department requested $89.45 million for new border surveillance technology, including the RVSS and MVSS, to be deployed in RGV. Can you describe the operational impacts this investment will bring? How will these additional assets increase Border Patrol's situational awareness in RGV specifically? What is the timeline of acquisition and deployment? Past investments in technology along the Southwest border suffered from extensive contract delays, holding up the deployment of technology that provides critical support to frontline agents. How do you plan to ensure this investment does not face the same delays and hindrances as past technology investments?

ANSWER: The funding will allow U.S. Customs and Border Protection's (CBP) Remote Video Surveillance System (RVSS) Upgrade Program to initiate the deployment of improved infrastructure for the RVSS capability to eight Areas of Responsibility within the Rio Grande Valley Sector (RGV). Deployment of the required command and control rooms and Station communication towers will occur in Fiscal Year (FY) 2015 and FY 2016. Prior to deployment, up-front planning will need to be completed. This planning includes finalizing tower locations, analyzing any obstructions to camera fields of view, conducting site visits, completing environmental assessments, and acquiring real estate.

Increased capability will be introduced to the RGV sector through the deployment of Mobile Video Surveillance Systems (MVSS). The replacement of 15 systems that are at the end of their lifecycle and the enhancement of 28 systems will allow the MVSS program to meet the Office of Border Patrol's MVSS request for the RGV. Prior to this enhancement, the MVSS program was only funded to support four MVSS units in the RGV sector. The MVSS is the preferred mobile solution to be deployed in the South Texas Corridor.

The RVSS and MVSS systems have been proven effective through many years of use across the Southwest border. The RVSS cameras are fixed and allow the Border Patrol to continuously monitor high traffic areas from a remote location, enhancing agent effectiveness and safety as well as providing a visible deterrent to potential border incursions. The MVSS system is mobile and provides a long-range video surveillance capability that can move in response to changes in the threat environment. In general, video systems allow the Border Patrol to surveil large areas with fewer numbers of agents, freeing other agents to focus on patrols and apprehensions. In addition, the information collected by the video systems allows operators to advise responding agents about the nature of the threat—for example, whether the individuals observed appear to be armed or not.

U.S. Border Patrol Station Command and Control Center (C2) room modifications and station communication tower construction are a necessary first step which is required before the RVSS Upgrade sensor tower construction and technology deployment can be executed. Upon completion of C2 upgrades and station towers, follow-on RVSS deployments will provide persistent surveillance capabilities for McAllen, Weslaco, and Rio

Grande City where none currently exists. The remaining RGV stations will also receive RVSS technology upgrades which will expand the current levels of surveillance.

Each MVSS will provide a day/night surveillance capability that can be deployed on Border Patrol 4x4 vehicles wherever they can safely maneuver. The MVSS will be deployed to provide surveillance when intelligence indicators signal that Items of Interest are in or approaching an area. In addition, the MVSS will augment fixed surveillance systems that have line-of-sight (LoS) coverage gaps caused by existing infrastructure, terrain, or vegetation.

The RVSS Upgrade technology acquisition for RGV is within scope of the current RVSS Upgrade technology contract. The program has already commenced the process to obtain environmental clearances and real estate acquisitions for field tower sites. Projected completion of those activities in FY 2016 will pave the way for field tower construction to start in FY 2017 and technology deployment in FY 2018. C2 modifications and station tower construction activities at the Border Patrol Stations are projected to start in FY 2015.

The MVSS contract award is scheduled for July 2014. CBP plans to complete systems testing in April 2015 and initiate orders for additional systems/units that should be delivered in 1st-2nd Quarter FY 2016. Deployments to RGV will immediately follow delivery and acceptance activities.

The source selection activities required to award a contract have been one of the key factors delaying the acquisition and deployment of technology. The current RVSS upgrade technology contract has already been awarded and the scope includes options to deploy technology in RGV thus eliminating the dependency on the acquisition timeline. The MVSS contract is in the final stages of contract award and projected to be awarded in July 2014.

Another key factor in delaying deployments of technologies is the dependence on completing all environmental clearances and real estate transactions to enable the construction of towers and facilities. While the actual timeline is not definitive, the planning effort is already underway in RGV for real estate acquisitions and environmental assessments in coordination with stakeholders to minimize the time and greatly assist in addressing any issues that may impact the deployment activities. CBP has already engaged the U.S. Army Corps of Engineers and our Federal Aviation Administration partners to commence the planning on a number of infrastructure projects (Border Patrol Station Command and Control rooms, System Equipment rooms, Station Towers, etc.).

Unaccompanied Alien Children

Question: What are the reasons for why these children are coming to the United States unaccompanied?

ANSWER: Many of the children being apprehended at the border are fleeing unspeakable violence and poor economic conditions in their home countries, primarily Honduras, El Salvador, and Guatemala. Others have been lured by false promises that if they can survive the dangerous journey, they will be reunited with their family members and allowed to remain in the United States.

Question: Do any Administration policies contribute to the pull?

ANSWER: The U.S. Government's Deferred Action for Childhood Arrivals program, also called "DACA," does not apply to a child who crosses the U.S. border illegally today, tomorrow, or yesterday. To be eligible for DACA, a child must have been in the United States prior to June 15, 2007—7 years ago.

Also, the Senate passed immigration reform legislation provides for an earned path to citizenship, but only for certain people who came into this country on or before December 31, 2011—2-1/2 years ago. There is no path to deferred action nor is there an earned path to citizenship for a child who crosses our border illegally today.

Rather, under current U.S. laws and policies, anyone who is apprehended crossing our border illegally is a priority for deportation, regardless of age.

Question: Do the children eligible for Deferred Action for Childhood Arrivals?

ANSWER: No. The UAC currently coming to the United States are not eligible for Deferred Action for Childhood Arrivals. On June 15, 2012, the Secretary of Homeland Security announced that certain individuals who came to the United States as children and met certain criteria could request deferred action. The applicable criteria included a requirement that the individual be physically present in the United States as of June 15, 2012, and bave continuously resided in the United States for at least 5 years since June 15, 2007.

Question: What percentage of these children are reunited with their parents, or other family guardians or sponsors?

ANSWER: The *Homeland Security Act of 2002* transferred the responsibilities for the care of unaccompanied children to the Department of Health and Human Services (HHS). This authority includes the ability to make and implement placement determinations for unaccompanied children. As such, DHS cannot provide the statistic requested and respectfully defers to HHS, Office of Refugee Resettlement.

Question: What level of funding was included in the fiscal year 2015 request to pay for the costs associated with processing these children? Please provide the amount by account and PPA.

ANSWER: The FY 2015 President's Budget planned for 59,000 UACs at no more than the statutorily authorized 72 hour CBP holding time for a base amount of $203 million. These funds are in the Salaries and Expenses appropriation in the Border Security and Control PPA.

Air and Marine Operations Center

Question: The AMOC's role is to provide detection, monitoring, sorting, tracking, and coordination of law enforcement's response to suspect airborne and maritime activity at, beyond, and internal to our nation's borders. Among a host of operational activity, the center has been used to conduct Unmanned Aircraft Systems (UAS) and airspace security operations, respond to natural disasters, provide covert and overt electronic target tracking, and determine general aviation aircraft threats. Do you believe that AMOC's analytical capability to overlay live radar on detailed topographical maps and aviation charts, law enforcement databases, and tracking and communications networks, is a competency critical to detect, identify and coordinate interdiction of suspect targets? Are you surprised, as I am, to have virtually no funds included in the President's request for this critical national security requirement?

ANSWER: The capabilities provided by the Air and Marine Operations Center (AMOC) are a critical competency that fulfills many objectives and functions prescribed in several strategic documents. For example, the National Strategy for Aviation Security (NSAS) states that maximizing air domain awareness is critical to achieving the following strategic objectives: deterring and preventing terrorist attacks; protecting the United States and its interests in the Air Domain; and the ability to integrate surveillance data, all-source intelligence, law enforcement information, and relevant open-source data from public and private sectors and international partners. AMOC accomplishes these objectives and CBP continues to work towards maximizing AMOC's capability to detect and monitor low-altitude, low-observable manned or unmanned aircraft within the hemisphere and other airspace of national security interest.

According to the Aviation Operational Threat Response Plan, a support plan to the NSAS, the Secretary of the Department of Homeland Security (DHS) is responsible for responding to airborne threats. The Secretary meets this requirement through CBP's ability to conduct aviation law enforcement operations, including detecting, identifying, and interdicting potential air threats to national security, as well as providing investigative case

support for prosecution of criminal law violations within its jurisdiction. The AMOC is critical to these missions by serving as the catalyst for initiating law enforcement action. The Air Domain Surveillance Intelligence and Integration Plan, another NSAS support plan, states:

"CBP is responsible for detecting and identifying potential air threats to the United States, including aircraft involved in the aerial transit of contraband into the United States. The core of CBP's Air Domain awareness architecture consists of the Air and Marine Operations Center, (and specially equipped airborne platforms), which fuse a variety of sensor systems and databases to produce a single, integrated air picture..."

This is shared with other federal, state, local, tribal, and international partners. Additionally, the National Interdiction Command and Control Plan (NICCP) designates AMOC as one of three national narcotics interdiction centers, along with Joint Interagency Task Force - South and Joint Interagency Task Force - West, within the Western Hemisphere.

The foundation of AMOC's technical capability is the Air and Marine Operations Surveillance System. Utilizing a unique combination of off-the-shelf and specifically-designed technology provides critical aviation and maritime situational awareness to various departments and agencies in the federal government to meet homeland security and homeland defense mission objectives. AMOC's unique ability to fully integrate sensor and law enforcement/intelligence data provides DHS and interagency partners with highly sophisticated domain awareness and the capability needed to efficiently direct law enforcement agents in the prevention and interdiction of terrorist/criminal activity. AMOC's unique ability to fully integrate sensor data (to include overlaying live radar on topographical maps) and law enforcement/intelligence data provides DHS, the interagency, Federal, state, local, and international partners with highly sophisticated and critical domain awareness capability which enables the efficient means of detecting, identifying, and coordinating the interdiction of suspect targets to execute national missions.

Funding for the AMOC is provided through CBP's Office of Air and Marine (OAM). OAM provides AMOC's operations, management, salaries, and expenses requirements within its baseline budget submission.

Question: When does DHS plan to institutionalize the expertise and information AMOC can provide to maintain situational awareness of potential threats to the homeland?

ANSWER: Through its current construct, AMOC supports DHS components and other federal, state, local, tribal, and international partners in providing situational awareness of potential threats to the homeland.

Cargo Security

Question: Last year, former Secretary Napolitano testified that she thought the mandate to scan 100 percent of containers bound for the United States prior to loading them on a vessel in a foreign port is expensive and unnecessary. Do you agree with Secretary Napolitano's assessment? Do you anticipate that Secretary Johnson will propose a meaningful alternative to the mandate? Has CBP considered other options?

ANSWER: As Secretary Johnson committed to during his confirmation hearing, he directed a review of the Department of Homeland Security's (DHS) efforts to implement the scanning mandate, including identifying obstacles to implementation and potential paths to achieving the goal. During that review, DHS found that the conditions and supporting evidence cited in the 2012 deadline extension continue to prevail and preclude full scale implementation of the provision at this time. Secretary Johnson communicated these findings to Congress in a letter dated May 4, 2014. In particular, we continue to assess that the use of systems that are available to scan containers would have a significant negative impact on trade capacity and the flow of cargo. Additionally, systems to scan containers cannot be purchased, deployed, or operated at ports overseas because ports do not have the physical characteristics to install such a system.

However, the DHS review did identify opportunities to expand implementation of 100 percent scanning of high-risk maritime cargo and to enhance the security of other transportation pathways. The Secretary directed several additional actions (listed in next question).

The Secretary directed CBP to take several additional actions:

Improve targeting. DHS, specifically CBP, will continue to refine targeting rules within the Automated Targeting System to better identify high-risk containers warranting additional scrutiny. In addition, we will continue efforts to improve scanning rules to reduce the number of "false positives". This intends to enable resources to be focused on high risk containers without disrupting the flow of legitimate commerce.

Increase Scanning Abroad. DHS will work to increase the percentage of containers scanned abroad, with an emphasis on high risk cargo. DHS currently designates less than 1 percent of U.S.-bound maritime containerized cargo as high-risk. Under the Container Security Initiative and the Secure Freight Initiative the majority (85 percent) of this high-risk cargo is scanned at foreign ports prior to being laden on the vessel. DHS will seek to increase the percentage of high-risk cargo scanned by prioritizing diplomatic engagement with host governments to increase their support of current Container Security Initiative operations and discuss potential expansion of the initiative to additional key ports to ensure that such deployments align with high-risk cargo.

Engage Stakeholders. DHS will further explore potential new roles for industry stakeholders and/or international partners in scanning U.S.-bound maritime cargo containers. Enhancing private sector participation in the scanning regime for high-risk containers, including the development, operation, or maintenance of relevant equipment or systems, could provide benefits in terms of targeting and DHS resource allocation, as well as opportunities for increased cooperation with international partners, port operators and other relevant actors.

Address other potential vulnerabilities. After assessing radiological/nuclear risks to maritime containerized cargo as well as other supply chain and non-supply chain pathways, DHS's Domestic Nuclear Detection Office (DNDO) concluded that enhanced detection within a single pathway (i.e., 100 percent scanning of maritime containerized cargo) would not substantially reduce overall risk. Instead, the assessment indicated that a broader, multi-faceted and risk-based approach would better protect the United States from this threat. As we continue to address radiological/nuclear threats in maritime cargo, DHS also will assume efforts to reduce vulnerabilities in other pathways.

DHS, in partnership with the Department of Energy (DOE) and the Department of State, relies on a robust, layered risk management approach that focuses our resources on identified threats while facilitating legitimate trade. DHS remains committed to fulfilling the objectives of the President's November 2011 *National Strategy for Global Supply Chain Security*, which focuses on the worldwide network of transportation, postal, and shipping pathways, assets, and infrastructure by which goods are moved from the point of manufacture until they reach an end consumer, as well as supporting communications infrastructure and systems. DHS's approach to supply chain security promotes the timely and efficient flow of legitimate commerce, while protecting and securing the supply chain from exploitation and reducing its vulnerabilities to disruption; and fosters a global supply chain system that is prepared for and can withstand evolving threats and hazards and can recover rapidly from disruptions.

Working with host governments and terminal operators to place radiation detection and imaging equipment in ports with a greater share of high-risk cargo, coupled with assessing worldwide threats, strengthens our layered, risk-based approach to maritime security. DHS, in partnership with DOE, will continue to refine future deployments in a viable and responsible manner. DHS plans to maintain Secure Freight Initiative operations in Port Qasim, Pakistan, to continue to explore the expansion to new locations of strategic importance, to test new technology, and to find solutions to complex challenges such as transshipped containerized cargo.

Question: Cargo entering the United States must be examined to determine whether it is marked properly, whether it infringes U.S. trademarks or copyrights, or whether it contains prohibited articles or contraband like drugs and narcotics. The budget requests $11.7 million to refresh or refurbish 16 large- and small-scale systems and tool trucks, which is a drop in the bucket compared to the thousands of systems in CBP's fleet. The request seems inconsequential. Is the request sufficient to meet CBP's cargo examination requirements? What are your estimates for the lifespan of this equipment and what research or analysis supports those estimates? We continue to wait for a 5-year technology plan despite repeated request. Can we expect that submission soon? When will you give us a date certain?

ANSWER: CBP continues to make the best use of its existing Non-Intrusive Inspections (NII) fleet as it continues its efforts to acquire new and improved technology. Although the CBP NII inventory is aging, it remains an effective and vitally important component of the CBP layered enforcement strategy. Currently deployed NII technologies assist CBP in fulfilling its dual responsibilities of scanning high-risk conveyances for the presence of contraband while simultaneously facilitating the movement of legitimate trade and travel.

The requested $11.7 million increase will support the acquisition of new NII imaging systems, to replace current equipment which is aging. Although analysis has shown that most of the imaging equipment will be functional past the expected 10-year lifecycle predicted by the vendors, 101 imaging systems will exceed this 10-year expected lifecycle by the end of FY 2014. Of these 101 imaging systems, only seven large scale systems will be retired. By using new risk-based criteria, decommissioning seven systems will produce operation impacts that are manageable. This will leave 94 systems that will exceed the 10-year expected lifecycle.

The CBP Office of Information and Technology Integrated Logistics Branch operates off of an assumption that all NII has a 10-year lifespan, which is the industry standard. CBP's requirements for potential bidders during the acquisition of NII dictates that equipment must be engineered to last 10 years, and as a general rule, we have experienced at least that on systems CBP has purchased. Some major components of NII may become obsolete prior to the 10 year life span, such as computer hardware, software, as well as other critical components; however, once solutions are developed to economically replace and integrate these aged or unavailable components, the overall system can remain in service. CBP predominantly utilizes Original Equipment Manufacturer (OEM) support contracts to maintain its fleet of NII. The term end of life is really reserved for those pieces of equipment that are unsupportable due to the fact that too many of the critical components are unavailable commercially, the OEM will not provide support for the equipment, the equipment is not compatible with modern technology, the equipment requires natural resources which are no longer available (such as He3), or the cost to repair or maintain are deemed too expensive by CBP.

The *Inspection and Detection Technology Multi-Year Plan* was submitted to Congress on March 19, 2014.

General Aviation

Question: We have been hearing reports of CBP Air and Marine monitoring and then subsequently stopping and searching general aviation (GA) aircraft (or directing local law enforcement to stop and search) that did not have any nexus to the border and without probable cause. Some of these stops and searches, we have been told, include dozens of police personnel, dogs, weapons drawn, masked officers. Does CBP have independent authority to stop and search these aircraft without probable cause? Is the authority currently being used by CBP Air and Marine agents and local law enforcement intended solely to assure a pilot's compliance with FAA required documentation or is the authority used in a manner to establish and justify a reasonable suspicion of potential criminal activity? Should CBP, or any agency within DHS for that matter, be conducting stops and searches on GA aircraft without establishing an articulable, reasonable suspicion of illegal activities or probable cause?

ANSWER: Law enforcement officers and agents within CBP are vested with the enforcement authorities granted to customs officers and immigration officers under federal law. Additionally, CBP agents and officers are federal law enforcement officers who may exercise authorities under federal aviation law, specifically 49 U.S.C. § 44103(d) and 14 C.F.R. § 61.3(l), to inspect a pilot's operating certificate and related aircraft documents. CBP makes every effort to ensure that all law enforcement encounters with the public are reasonable, professional, and conducted in accordance with the law, regulation, and policy. Complaints are taken seriously and investigated thoroughly to determine if our agents acted in accordance with law, regulation, and policy and if our procedures are appropriate and effective.

CBP exercises the authorities under the statutes and regulation listed above in the furtherance of a whole of government approach to securing the National Airspace System (NAS). In the course of conducting a pilot certificate inspection under the authorities mentioned above, information may merit further investigation to the extent consistent with federal law including the Fourth Amendment.

CBP's encounters with general aviation (GA) pilots are authorized by federal statute and regulation and conducted pursuant to long-established federal law consistent with the Fourth Amendment to the U.S. Constitution. CBP's review of activities involving GA pilots indicates that encounters between CBP officers and agents have been conducted in accordance with the law.

Non-Intrusive Inspection Equipment

Question: CBP admits that their inventory of NII imaging systems is aging and will require replacement but asserts the systems will be functional past the expected ten-year life predicted by the vendors. There is a significant difference from being functional and being effective. Instead of replacing systems, CBP has developed a risk mitigation plan to shift NII systems between Ports of Entry in order to meet their requirement for screening and intercepting high risk cargo while facilitating the movement of legitimate trade. What resources are required to reduce risk and provide sufficient NII equipment so shifting of systems around between Ports of Entry is not necessary? What are CBP's plans to consider integrated inspection solutions that could allow CBP to make more effective use of operational resources, conserve space and add more inspection capability throughout its operations? Extending the service life of these systems requires increased maintenance costs. Yet, CBP cut $31.0 million for operations and maintenance of these systems in the FY2014 budget. How can you maintain "functional systems" while at the same time reducing funding for service and repair?

ANSWER: CBP continues to make the best use of its existing Non-Intrusive Inspections (NII) fleet as it continues its efforts to acquire new and improved technology. Although the CBP NII inventory is aging, it remains an effective and vitally important component of the CBP layered enforcement strategy. Currently deployed NII technologies assist CBP in fulfilling its dual responsibilities of scanning high-risk conveyances for the presence of contraband while simultaneously facilitating the movement of legitimate trade and travel. CBP continues to embrace an NII acquisition and deployment strategy that remains dynamic and is frequently updated to accommodate newer and more updated systems as the technologies and funding becomes available. The CBP risk mitigation strategy includes some periodic redeployment of NII technologies based on requests from field locations whose operational requirements necessitate temporary or permanent asset relocations to address evolving threats and further enhance their enforcement and trade facilitation capabilities.

In order to consider integrated inspection solutions, CBP has developed a working group of various stakeholders to consider the development of a Streamlined Cargo Inspection Program (SCIP). In particular, the group is considering and implementing the steps necessary to establish a Program of Record through the Department of Homeland Security Acquisition Management Directives. The group is also considering options for merging integrated requirements within existing CBP programs if appropriate. The first steps of the evaluation are underway with a focus on the evaluation and definition of capability gaps and preliminary mission needs to address the concerns and goals of effective use of operational resources, reduction in cargo

processing times, space conservation, additional inspection capability, reduction in training requirements, distributed command and control, and data sharing and fusion.

CBP's plan is to develop a system or system-of-systems that will infuse innovative technology in centralized operation while leveraging the current and future NII and RDE technologies. SCIP will support the interdiction of contraband and Chemical/Biological/Radiological/Nuclear/Explosive (CBRNE) threats. CBP's goal is to field the system by 2020 in order to improve operational effectiveness and increase operational efficiency while minimizing training, acquisitions, and life cycle costs.

CBP projects a $0.5 million reduction in FY 2014 NII system operations and maintenance costs, not a $31 million reduction. CBP expects to achieve the reduction through efficiencies, and not by reducing the level of NII system maintenance. CBP did reduce its NII systems budget request in FY 2013 by $31 million; CBP implemented the FY 2013 reduction by decreasing its acquisition of new and replacement NII systems and not by reducing maintenance.

CBP closely monitors the condition and availability of its NII systems, in particular the condition of its large scale NII systems more than ten years old. CBP's standard for large scale NII system operational availability is 95 percent, regardless of age. The operational availability of all CBP NII systems in FY 2013 was: 1) large-scale NII – 96.8 percent, 2) small-scale NII – 98.7 percent, and 3) RPM – 99.8 percent. The following table summarizes the recent operational availability of large scale NII systems more than 10 years old.

Time Period	Operational Availability (Large Scale NII Imaging Systems More than 10 Years Old)
October 1, 2011 through September 30, 2012	95.03%
October 1, 2012 through September 30, 2013	97.22%
October 1, 2013 through March 31, 2014	96.55%

Contracts

Question: Update and submit, through the most recent month available, the list provided in past year's hearings and QFR responses regarding Sole Source Contracts. Organize by contractor, purpose, appropriation account, dollar award, full performance value, contract start date, contract end date, and reason for going sole-source.

ANSWER:

SOLE SOURCE ACTIVITY - From 05/01/13 thru 05/31/2014 (Data extracted from FPDS-NG 06/17/14)									
Contractor	Purpose	Appropriation Account (Treasury Account Symbol)	Dollar Award	Full Performance Value	Start Date	End Date	Full Performance End Date	Reason for Sole Source	Contract Number
APPROPRIATION ACCOUNT (TREASURY ACCOUNT SYMBOL) 70 0530 - Salaries and Expenses, U.S. Customs and Border Protection, Homeland Security									
CENTRAL TEXAS EXPRESS METALWORK, LLC	IGF::OT::IGF BUILD/INSTALL SWING GATE AND READY LANE ENHANCEMENTS AT SANTA TERESA, NM LPOE.	70 0530	$56,263.65	$56,263.65	10/01/13	11/24/13	11/24/13	AUTHORIZED BY STATUTE	HSBP1013C00075
COMPREHENSIVE HEALTH SERVICES, INC.	PRE-EMPLOYMENT AND EMPLOYEE MEDICAL SERVICES	70 0530	$4,444,062.34	$5,942,947.00	07/08/13	12/31/13	12/31/13	AUTHORIZED BY STATUTE	HSBP1013C00041
COMPREHENSIVE HEALTH SERVICES, INC.	IGF::OT::IGF PRE-EMPLOYMENT FITNESS TEST - I THROUGHOUT THE CONTINENTAL U.S. AND OUTLYING REGIONS FOR CBP'S MINNEAPOLIS HIRING CENTER.	70 0530	$1,483,946.93	$8,094,266.64	04/08/14	05/07/14	10/07/14	ONLY ONE SOURCE - OTHER	HSBP1014C00015
JOB OPTIONS, INCORPORATED	IGF::OT::IGF ADMINISTRATIVE SERVICES NISH OTAY MESA POE, SAN DIEGO, CA	70 0530	$611,600.34	$5,577,157.76	04/01/14	09/30/14	09/30/18	AUTHORIZED BY STATUTE	HSBP1014C00011
SENTRILLION CORPORATION	CENTRALIZED AREA VIDEO SURVEILLANCE SYSTEM SUPPORT SERVICES	70 0530	$7,024,781.00	$7,024,781.00	08/01/13	01/31/14	04/30/14	URGENCY	HSBP1013C00052
SITA INFORMATION NETWORKING COMPUTING USA INC.	AIRLINE DATA SERVICES IGF::CT::IGF	70 0530	$1,178,736.00	$1,178,736.00	09/30/13	09/29/14	09/29/18	URGENCY	HSBP1013C00071
SOLUTIONS BY DESIGN II, LLC	SUPPORT SERVICES FOR PURCHASE CARD HELPDESK AND PROCUREMENT DIRECTORATE IGF::CL::IGF	70 0530	$494,208.00	$2,623,660.80	09/27/13	09/26/14	09/26/18	AUTHORIZED BY STATUTE	HSBP1013C00070

SOLE SOURCE ACTIVITY - From 05/01/13 thru 05/31/2014 (Data extracted from FPDS-NG 06/17/14)									
Contractor	Purpose	Appropriation Account (Treasury Account Symbol)	Dollar Award	Full Performance Value	Start Date	End Date	Full Performance End Date	Reason for Sole Source	Contract Number
SYNERGY DEVELOPMENT PARTNERS, LLC	JANITORIAL SERVICES IGF::CT::IGF	70 0530	$148,524.00	$621,348.00	05/01/14	04/30/15	04/30/18	AUTHORIZED BY STATUTE	HSBP1014C00022
APPROPRIATION ACCOUNT (TREASURY ACCOUNT SYMBOL) 70 0531 - Automation Modernization, U.S. Customs and Border Protection, Homeland Security									
COPPER RIVER INFORMATION TECHNOLOGY, LLC	FIREWALL SOFTWARE	70 0531	$337,166.70	$337,166.70	05/15/13	05/29/14	05/29/14	UNIQUE SOURCE	HSBP1013C00039
APPROPRIATION ACCOUNT (TREASURY ACCOUNT SYMBOL) 70 0532 - Construction and Facilities Management, U.S. Customs and Border Protection, Homeland Security									
ANDERSON BURTON CONSTRUCTION, INC.	IGF::OT::IGF AMOC CHILLER AND HALON SYSTEM REPAIR	70 0532	$55,936.00	$55,936.00	04/02/14	05/30/14	05/30/14	AUTHORIZED BY STATUTE	HSBP1014C00016
ARC - IMPERIAL VALLEY	IGF::OT::IGF NIDH JANITORIAL/GROUNDS KEEPING SERVICES EL CENTRO SECTOR BORDER PATROL, IMPERIAL, CA	70 0532	$853,977.12	$4,293,698.28	04/01/13	03/31/14	03/31/18	AUTHORIZED BY STATUTE	HSBP1013C00031
CITIZEN ADVOCATES, INC.	IGF::CL::IGF SERVICE CONTRACT AWARD FOR LPOE LOCATIONS.	70 0532	$95,695.00	$488,526.00	09/30/13	09/30/14	09/30/18	ONLY ONE SOURCE - OTHER	HSBP1013C00080
IMPERIAL COUNTY WORK TRAINING CENTER, INCORPORATED	IGF::OT::IGF NISH JANITORIAL SERVICES, CALEXICO BORDER PATROL STATION, CALEXICO CA	70 0532	$300,215.28	$1,517,221.32	04/01/14	03/31/15	03/31/19	AUTHORIZED BY STATUTE	HSBP1014C00009
RELIABLE FEDERAL AND GENERAL CONTRACTOR	IGF::OT::IGF WINDOW REPLACEMENT AT HEADQUARTERS CANINE PROGRAM.	70 0532	$31,750.92	$31,750.92	02/25/14	06/24/14	06/24/14	AUTHORIZED BY STATUTE	HSBP1014C00007
VISION CONSTRUCTION COMPANY, INC.	IGF::CT::IGF	70 0532	$792,770.65	$3,757,113.88	09/01/13	03/31/14	09/30/16	AUTHORIZED BY STATUTE	HSBP1013C00059
APPROPRIATION ACCOUNT (TREASURY ACCOUNT SYMBOL) 70 0533 - Border Security Fencing, Infrastructure, and Technology, U.S. Customs and Border Protection, Homeland Security									
CTSC, LLC	IGF::CL,CT::IGF INTEGRATED LOGISTICS SERVICES	70 0533	$20,600,975.00	$30,100,001.00	07/01/13	03/31/14	06/30/14	URGENCY	HSBP1013C00046

SOLE SOURCE ACTIVITY - From 05/01/13 thru 05/31/2014 (Data extracted from FPDS-NG 06/17/14)									
Contractor	Purpose	Appropriation Account (Treasury Account Symbol)	Dollar Award	Full Performance Value	Start Date	End Date	Full Performance End Date	Reason for Sole Source	Contract Number
JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY LLC, THE	IGF::CL::IGF RESEARCH AND DEVELOPMENT SERVICES	70 0533	$8,313,004.99	$43,388,161.00	02/14/14	02/13/15	02/13/19	MOBILIZATION, ESSENTIAL R&D	HSBP1014C00005
MANTECH SRS TECHNOLOGIES, INC.	IGF::CL::IGF THE PURPOSE OF THIS CONTRACT IS TO OBTAIN CONTRACT SUPPORT SERVICES.	70 0533	$12,434,607.00	$30,633,335.27	05/01/14	10/31/14	04/30/15	ONLY ONE SOURCE - OTHER	HSBP1014C00020

Question: Please provide for the record a list of all CBP contracts, grants, and other transactions where work is performed outside of the United States. Organize by contractor, purpose, dollar award, full performance value, contract start date, and contract end date.

ANSWER:

Data extracted from FPDS-NG 06/17/14								
Contractor	Purpose	Dollar Award	Full Performance Value	Contract Start Date	Contract End Date	Est. Ultimate Completion Date	Principal Place of Performance Country Name	Contract Number
AMBASSADOR BUILDING MAINTENANCE LIMITED	JANITORIAL CLEANING SERVICES	$1,809.50	$24,044.62	05/06/10	09/30/10	09/30/14	CANADA	HSBP1010P00673
CHOICE PHONE, LLC	PROVIDE CELLULAR SERVICES IN GUAM	$7,200.00	$36,000.00	03/08/10	09/30/10	09/30/14	GUAM [UNITED STATES]	HSBP1010P00407
CMC ELECTRONIQUE INC	NAVIGATIONAL DATABASE UPDATES TO THE P-3 AIRCRAFT FLIGHT MANAGEMENT SYSTEM	$41,764.00	$217,284.00	04/08/11	03/31/12	03/31/16	CANADA	HSBP1011P00426
DESIRE2LEARN INCORPORATED	DESIRE2LEARN TRAINING	$40,906.00	$148,526.00	09/30/11	09/30/12	09/30/16	COMOROS	HSBP1011F00618
DOMESTIC AWARDEES (UNDISCLOSED)	PERSONAL SERVICE CONTRACT FOR A CBP ADVISOR IN KUWAIT CITY, KUWAIT.	$142,104.55	$437,716.46	09/14/12	09/19/13	09/19/15	KUWAIT	HSBP1012C00097

Data extracted from FPDS-NG 06/17/14								
Contractor	Purpose	Dollar Award	Full Performance Value	Contract Start Date	Contract End Date	Est. Ultimate Completion Date	Principal Place of Performance Country Name	Contract Number
FEDERAL EXPRESS CORPORATION	"OTHER FUNCTION" EXPRESS COURIER SERVICES	$21,000.00	$21,000.00	01/26/12	02/23/13	02/22/15	ARUBA [NETHERLANDS]	HSBP1012F00079
FOREIGN AWARDEES (UNDISCLOSED)	IGF::CT::IGF SUPPLEMENTAL VEHICLE LIABILITY INSURANCE REQUIRED BY ARUBA	$6,134.83	$6,134.83	09/23/13	09/21/14	09/21/14	ARUBA [NETHERLANDS]	HSBP1013P00455
FOREIGN CONTRACTOR (UNDISCLOSED)	CELLULAR PHONE SERVICE IN BERMUDA.	$6,500.00	$18,000.00	02/04/11	09/30/11	09/30/15	BERMUDA [UNITED KINGDOM]	HSBP1011P00175
ISONIC CORP	ELEVATOR REPAIR/MAINTENANCE	$17,600.00	$76,962.74	02/26/10	09/30/10	12/31/14	PUERTO RICO [UNITED STATES]	HSBP1010P00355
MISCELLANEOUS FOREIGN CONTRACTORS	BOTTLED WATER	$9,990.00	$49,950.00	02/03/11	01/31/12	01/31/16	BAHAMAS,THE	HSBP1011P00228
MISCELLANEOUS FOREIGN CONTRACTORS	CELLPHONE / BLACKBERRY SERVICE	$20,000.00	$20,000.00	01/20/10	09/30/10	09/30/14	CANADA	HSBP1010P00159
VETERINAIRE KLINIEK WAYACA N.V.	KENNEL AND VET SERVICES	$7,914.65	$7,914.65	12/02/10	11/30/11	11/30/15	ARUBA [NETHERLANDS]	HSBP1011P00102
XEROX CORPORATION	THREE (3) XEROX MULTIFUNCTIONAL DEVICES OFF OF GSA FSSI PRINT BPA	$26,147.01	$26,147.01	09/10/13	10/09/14	10/09/14	PUERTO RICO [UNITED STATES]	HSBP1013F00320
ACL SERVICES LTD	AUDIT SOFTWARE FOR CBP TO PERFORM REGULATORY AUDITS OF TSA SECURITY FEES UNDER REIMBURSABLE IAA HSTS01-13X-REV0007	$8,016.00	$8,016.00	01/30/14	01/31/15	01/31/15	CANADA	HSBP1014P00089
MISCELLANEOUS FOREIGN AWARDEES	IGF::OT::IGF	$12,478.00	$12,478.00	03/18/14	12/31/14	12/31/14	CANADA	HSBP1014P00128
WATERTON INTER-NATION SHORELINE CRUISE COMPANY LTD	IGF::OT::IGF FERRY SERVICE	$7,000.00	$35,000.00	04/17/14	11/01/14	11/01/19	CANADA	HSBP1014P00221

Unobligated Balances

Question: Please provide a list of all unobligated balances within CBP, by appropriation account, and when you anticipate that each amount will be expended.

ANSWER:

Appropriation/ Account	Unobligated Balance as of May 31, 2014	Anticipated Obligation Date
Salaries & Expenses (70 14 0530)	$2,581,560,792	$2.582B to be obligated through quarter 4 of FY 2014
Salaries & Expenses (70 14/15 0530)	$165,928,450	$165.9M to be fully obligated in FY 2015
Salaries & Expenses (70 13/14 0530)	$157,556	$157.6K to be obligated through quarter 4 of FY 2014
Salaries and Expenses (70 X 0530)	$20,717,864	$20.7M to be obligated through quarter 4 of FY 2014
Legacy S&E (70 X 0503)	$1,395,958	$1.4M available for upward adjustments, to be obligated as needed
Air and Marine (70 14 0544)	$104,043,028	$104M to be obligated through quarter 4 of FY 2014
Air and Marine (70 14/16 0544)	$177,119,555	$165.6M to be obligated through quarter 4 of FY 2014; anticipated carryover of $11.5M to be obligated in FY 2015
Air and Marine (70 13/15 0544)	$6,246,510	$6.2M to be obligated in FY 2014
Air and Marine (70 12/14 0544)	$12,649,008	$12.6M to be obligated through quarter 4 of FY 2014
Air and Marine (70 X 0544)	$46,909,400	$16.9M to be obligated through quarter 4 of FY 2014; anticipated carryover of $30M to be obligated in FY 2015
Automation (70 14 0531)	$247,834,510	$247.8M to be obligated through quarter 4 of FY 2014
Automation (70 14/16 0531)	$185,409,782	$127M to be obligated through quarter 4 of FY 2014; $58.4M in anticipated carryover to be obligated through FY 2015
Automation (70 13/15 0531)	$24,300,882	$22.9M to be obligated through quarter 4 of FY 2014; $1.4M anticipated carryover to be obligated in FY 2015
Automation (70 12/14 0531)	$8,359,925	$8.4M to be obligated through quarter 4 of FY 2014
Automation (70 X 0531)	$14,037,529	$14M to be obligated through quarter 4 of FY 2014
BSFIT (70 14/16 0533)	$270,183,099	$99.1M to be obligated through quarter 4 of FY 2014; $171.2M anticipated carryover, of which $102 is to be obligated in FY 2015 and $69M is to be obligated in FY 2016
BSFIT (70 13/15 0533)	$92,015,672	$39M to be obligated through quarter 4 of FY 2014; $53M anticipated carryover, to be obligated in FY 2015
BSFIT (70 12/14 0533)	$10,799,309	$10.8M to be obligated through quarter 4 of FY 2014
BSFIT (70 X 0533)	$187,185,649	$187.2M to be fully obligated by FY 2016
Construction (70 14/18 0532)	$195,888,068	$169.9M to be obligated through quarter 4 of FY 2014; $26M anticipated carryover to be obligated in quarter 1 of FY 2015
Construction (70 13/17 0532)	$22,968,138	$23M to be obligated through quarter 4 of FY 2014
Construction (70 12/16 0532)	$3,898,073	$3.9M to be obligated through quarter 4 of FY 2014
Construction (70 X 0532)	$10,051,736	$10.1M to be obligated through quarter 4 of FY 2014

UAS Resources

Question: What budgetary resources would you need to maximize utilization of the 10 Unmanned Aircraft Systems (or UAS) in FY 2015?

ANSWER: CBP currently maintains nine MQ-9 unmanned aircraft in our inventory. Providing the CBP Unmanned Aircraft Systems (UAS) Program with additional resources in FY 2015 will not impact or improve near term utilization due to the long lead times to acquire personnel and equipment. CBP's current staffing level (government aircrew, contract flight technicians, and contract maintenance technicians) is the primary barrier to maximizing the employment of its assets. The process to hire, and complete background investigations on government and contract personnel in sufficient numbers to impact the UAS Program would take more than 12 months. The same lead time would also apply to material and engineering enhancements to our ground control stations and unmanned aircraft. Within its existing resources, CBP will re-allocate some aircrew positions to the UAS Program, and plans to make modest increases to contractor technician staffing over the next year. While these actions will not position CBP to push for an efficient 5 X 16 operating tempo, it should enable additional hours/sorties to be flown for the agency's highest priority missions.

As with any program or operating force, consistent annual funding enables modest improvements to be gained over time, while significant fluctuations result in delays and inefficiencies.

Marine Operations

Question: Please provide an update on CBP assets operated in coastal waters and resources dedicated to the maritime borders, highlighting any changes between FY 2012 and FY 2013 and planned in FY 2014 and FY 2015.

ANSWER: CBP's Office of Air and Marine (OAM) marine program consists of 30 operational locations, OAM Headquarters, the Air and Marine Operations Center (AMOC), the National Marine Training Center, and the National Marine Center staffed by 347 agents and a fleet of 284 vessels, all of which are used to support CBP's maritime mission.

CBP OAM staff 30 operational locations in the coastal environment where 325 Marine Interdiction Agents (MIAs) operate a total of 95 vessels:

- The Southeast Region has 17 marine units staffed by 144 MIAs who operate 47 vessels.
- The Southwest Region has 4 marine units staffed by 82 MIAs who operate 19 vessels in southern Texas and California.
- The Northern Region has 9 coastal lake and river locations staffed by 99 MIAs who operate 29 vessels.

With regards to the MIA staffing changes from FY 2012 to FY 2013, only minor fluctuations occurred with no major staffing level changes. However, in FY 2013, OAM conducted an operational assessment of individual air and marine branches, which identified a simple return on investment of each location. This analysis recognized the need for a strategic realignment of specific aircraft, vessels, and personnel from the Northern Region to the Southwest and Caribbean Theaters. This analysis identified the highest producing offices and mission sets, enabling OAM to develop a Northern resource allocation plan that more efficiently aligned capabilities and capacities with mission requirements and operational need.

There are an additional 22 MIAs that staff OAMs Headquarters, training, and marine support center positions. There are an additional 16 coastal vessels located at the marine training and marine support centers. OAM also created 2 new positions (1 occupied and 1 currently vacant) at the AMOC in 2013 to enhance subject matter expertise for maritime domain awareness.

OAM also owns, equips, maintains, and provides fuel for a fleet of 173 Riverine class vessels utilized by the U.S. Border Patrol. These vessels are utilized on rivers and lakes along land borders of the United States such as the Rio Grande, the St. Lawrence Seaway, and Lake Champlain. In total, the OAM marine fleet consists

OAM utilizes Coastal Interceptor Vessels to execute the CBP mission in the coastal waters and Great Lakes. The CIV is a high-speed, rugged replacement for CBP's aging Midnight Express CIVs. To date, 17 vessels and 10 sensors have been funded, with $3.5 million requested in FY 2014 for 5 additional vessels. A prototype CIV was delivered for test and evaluation as planned in the fall of 2012, but discrepancies and contract issues forced an end to the contract. Since then, CBP completed a finite element analysis of the vessel design, and is enhancing its production quality controls prior to releasing a second request for proposal. CBP expects contract award, second prototype delivery, and test and evaluation leading to full production to be completed before the end of Calendar Year 2014. As a part of the resource allocation plan, two coastal marine assets were relocated from the Northern border in FY 2013; one reassigned to the Southwest Region, and one reassigned to the Southeast Region. In the next 3 years, six additional marine assets will be realigned from the Northern border to the Southern border.

The Riverine Shallow Draft Vessel (RSDV) was acquired to respond to a need to detect, report, and track persons conducting illegal activity in extreme shallow water areas where criminals have evaded airboats and deeper draft patrol vessels in the past. It is the final vessel procurement under the StAMP. The contract was awarded in late 2011, and the first prototype vessels were delivered on-time in the late spring of 2012. During test and evaluation, an engine exhaust overheating issue was uncovered, along with an environmental issue surrounding coolant flow over the 2-stroke marine engine installed in the vessel. After comprehensive systems engineering analysis and senior leadership review, CBP decided to shift to a more environmentally-friendly diesel engine. The first diesel prototype was delivered in December 2013 for test and evaluation, and full production began in the second quarter of FY 2014. OAM currently owns 4 RSDVs and is funded for 29 additional RSDV vessels. Production is expected to begin in late FY 2014.

Question: How has CBP expanded its role in protecting the maritime borders? Please detail efforts, funding and other resources dedicated to this role.

ANSWER: Over the past 11 years, CBP has dedicated historic levels of personnel, technology, and resources in support of our maritime security efforts. The number of OAM agents dedicated to performing CBP's mission has grown from 943 in FY 2002 to a present force of 1,679 enforcement and support personnel throughout the United States and territories with a plan to increase to 1,750.

OAM also operates two unique operational entities that support maritime security efforts: National Air Security Operations (NASO) and AMOC. NASO, operating out of six centers nationwide, coordinates operational activities, long-range planning and project oversight for the P-3 aircraft and UAS programs. AMOC is a state-of-the-art law enforcement operations and domain awareness center, which conducts air and marine surveillance operations, providing direct coordination and support to OAM; CBP law enforcement agents performing interdiction missions; and other federal, state, and local law enforcement agencies conducting criminal investigations. The AMOC is located in Riverside, California, with satellite operations centers in Puerto Rico and the National Capital Region.

Additionally, in support of OAM operations, CBP has assumed responsibility for the Tethered Aerostat Radar System (TARS) Program from the Department of Defense (DoD) in FY 2014. TARS has assisted CBP and its legacy agencies with providing air domain awareness for more than 20 years — it is a multi-mission capability that supports CBP's border security mission.

In 2011, the CBP Commissioner, United States Coast Guard (USCG) Commandant and U.S. Immigration and Customs Enforcement (ICE) Director signed the cross-component Maritime Operations Coordination (MOC) plan. The plan addresses the unique nature of the maritime environment and sets forth a layered, DHS-wide approach to homeland security issues within the maritime domain, ensuring integrated planning, information sharing, and increased response capability in each area of responsibility.

OAM has been an integral part of successful interagency counter-narcotics missions. For example, operating in coordination with the Joint Interagency Task Force – South (JIATF-S), OAM assets, including P-3 aircraft, patrol in a 6 million square mile area of the Western Caribbean and Eastern Pacific, known as the transit zone, in search of drugs and migrants that are in transit toward United States' shores. OAM's distinctive detection capabilities allow highly-trained crews to identify emerging threats well beyond the land borders of the United States.

In partnership with USCG, OAM developed a maritime variant of its Predator B unmanned aircraft system UAS, called the Guardian, to increase reconnaissance, surveillance, targeting, and acquisition capabilities in maritime operating environments. OAM pilots, augmented by USCG personnel, use the Guardian to conduct long-range surveillance in support of joint counter-narcotics operations in the southeast coastal and Gulf of Mexico border regions and drug source and transit zones, where maritime radar is necessary to detect a variety of treats. The Guardian is a strategic asset for homeland security operated at and beyond the Nation's borders to overcome threats moving towards the United States.

CBP, with assistance from several NASO Centers, USCG, DOD, along with state, local, and tribal partners participate in Operation Blue Tempest. OAM supports this operation using P-3, DHC-8, MQ-9 (Guardian UAS) aircraft and marine interceptors. Blue Tempest is intended to disrupt and seize drugs moving from the source zone through the transit zones on their way towards the United States. Ongoing missions provide aerial and maritime surveillance in transit/arrival zones allowing OAM to gather intelligence, develop a maritime database and exploit targets of opportunity that are conducting narcotic trafficking and alien smuggling in the California Coastal Region. Intelligence gathered is shared among all operational participants. This intelligence may also be shared with the Government of Mexico (GoM) using vetted GoM Liaisons on staff at the AMOC. This sharing of information is critical in identifying potential departure locations to better posture limited GoM and U.S. resources in response.

OAM continues to engage with the USCG and DOD to identify and deploy enabling technologies that permit the expansion of overall maritime domain awareness and the integration of information and maritime sensor data throughout DOD and DHS. Through this partnership, OAM is negotiating with DOD to receive radar data from patrolling DOD air and surface assets along the California Coastline. AMOC already receives feeds from airborne DOD aircraft and is looking to the Navy Southern California Offshore Range as an additional source for enhanced maritime domain awareness. With the support of the DHS Science and Technology Directorate and the USCG Research and Development Center, prototype technologies have been deployed to the AMOC and USCG Los Angeles/Long Beach Sector, and are currently under evaluation. The Coastal Surveillance System (CSS) pilot has already shown promise in its ability to manage and coherently integrate various maritime sensor systems into a single picture, which can be then shared between stakeholders.

Against the backdrop of significantly improved relations between the United States and Mexico, DHS and CBP have cooperated in various law enforcement and border security efforts including conducting joint air interdiction operations with Mexican forces to increase apprehensions of suspect air traffic; and establishing a shared technical architecture for viewing Mexican radars at AMOC.

CBP continues to enhance our partnerships with Federal, state, local, and tribal law enforcement agencies and our international counterparts, as well as with the public and private sectors to monitor, collect, analyze and produce intelligence reporting on drug smuggling tactics, techniques, and procedures. Intelligence provides frontline personnel with a better understanding of the illicit transportation methods and concealment techniques they are likely to encounter. Coordination and cooperation among all entities that have a stake in our mission have been, and continue to be, paramount to an effective maritime security strategy. OAM continues to unify our enforcement efforts and expand collaboration with other agencies.

Over the last decade, OAM has evolved to counter the egregious threat of non-compliant vessels. OAM has developed capabilities to disable non-compliant vessels and prevent the more serious violators from reaching our communities. Since 2003, OAM has engaged in 113 incidents involving marine warning and/or disabling rounds, and one incident involving air to vessel warning and disabling rounds. In each case, the criminals were safely brought to justice without incident or injury.

Since FY 2007, OAM has received $49.2 million in marine vessel funding. Of these funds, $33.1 million has been used for the procurement of Coastal Interceptor Vessels (CIV) and $5.5 million towards Riverine Shallow Draft Vessels (RSDV). The FY 2015 President's Budget provides $13.2 million in support of the National Marine Center and $3.1 million in Marine Fuel funding within the Operations and Maintenance PPA.

The path forward is to improve our maritime domain awareness by continually enhancing our detection capabilities, maximizing maritime intelligence integration, increasing our resources, enhancing and expanding our technologies, as well as remaining flexible and strategically aligning our resources to meet the threat. OAM will continue to utilize a risk-based approach to adapt and align our personnel and assets as needed to address emerging and dynamic threats and to keep our maritime borders secure.

Textile Transshipment Program

Question: Please provide historical updated information on the status of the textile transshipment enforcement effort, and the number of CBP positions—import specialists, CBP officers, and international trade specialists on-board in the Textile Enforcement Division, FY 2011 through projected FY 2015. Please also indicate where those CBP positions are assigned.

ANSWER:

Activity	2013 Q 1	2013 Q 2	2013 Q 3	2013 Q 4	2013 Total
Seizures (Smuggling)					
Number	9	7	9	14	39
Value	$346K	$676K	$1,321K	$3,231K	$5,574K
Seizures (IPR)					
Number	2,866	3,246	1,085	2,103	9,300
Value	$4.0M	$4.9M	$2.5M	$4.3M	$15.7M
Commercial Fraud Penalties					
Number	6	7	8	2	23
Value	$0.214M	$9.7M	$4.6M	$7.5M	$22.01M
Liquidated Damages					
Textiles	216	309	254	189	968
Entry	207	292	226	183	908
TIB	7	11	23	3	44
Other	0	0	0	0	0
Redelivery	2	6	5	3	16
TPVT Illegal Transshipment					
Countries Visited	1	2	3	2	8
Factories Visited	10	40	68	25	143
% Discrepant	10%	18%	29%	8%	14.7%
TPVT Trade Preference Claims					
Countries Visited	1	2	3	2	8
Factories Visited	10	40	68	25	143

% Discrepant	90%	40%	39%	28%	35.7%
*Examinations**					
Total Number	2451	2896	2769	3163	11279
Discrepant	229	338	256	332	1155
% Discrepant	9%	12%	9%	10%	10%
Audits					
Number of Audits/Initiated	7	9	11	6	33
Number of Audits/Completed	2	10	10	21	45
Recommended Recoveries	$242K	$2.5M	$1.85M	$2.57M	$7.185M
Laboratory Analyses					
Number of Samples Tested	238	346	327	259	1170
Number Discrepant	140	172	166	136	614
% Discrepant	59%	50%	51%	52%	52%
Special Enforcement Operations (SEO)					
Number of SEO Initiated	1	3	1	2	7
Number of SEO Completed	1	4	2	2	9

* National import specialists and assistants.
** FY2014 estimated

The International Trade Specialists, CBP Representatives, Attorneys, National Import Specialists, Auditors, Paralegals and Information and Technology programmers are located throughout the country, including headquarters in Washington, DC. The Import Specialists are located at numerous ports of entry across the United States.

Question: Please list the numbers and destinations of textile production verification team visits in FY 2014 and the number of manufacturers and producers visited on these trips.

ANSWER: CBP textile production verification team visits are planned to occur throughout the fiscal year. The tentative schedule for FY 2014 includes the following nine countries: El Salvador, Israel, Dominican Republic, Korea, Peru, Colombia, Guatemala, and Mauritius. To date, teams have been deployed to El Salvador and Israel, where they visited 28 and 21 factories, respectively, for a total of 49 factories visited. The remaining visits are either in process or yet to be confirmed.

QUESTIONS FOR THE RECORD SUBMITTED BY

THE HONORABLE DAVID PRICE

R. Gil Kerlikowske, Commissioner
Committee on Appropriations
Subcommittee on Homeland Security
FY 2015 U.S. Customs and Border Protection Budget Request
April 2, 2014

Pilot Certificate Inspections

Question: What legal authority is the basis for CBP officers or agents to inspect the pilot certificate or related documents of a general aviation pilot? And does that authority require a direct nexus to border security?

ANSWER: CBP agents and officers are federal law enforcement officers and as such are authorized to exercise certain aviation security authorities under federal aviation law, specifically 49 U.S.C. § 44103(d) and 14 C.F.R. § 61.3(l).

The authorities included in 49 U.S.C. § 44103(d) 14 and C.F.R. § 61.3(l) are premised upon an individual's operation of an aircraft within the United States, not the aircraft's connection to the border. General aviation (GA) aircraft with a nexus to the international border may be subject to a border search consistent with federal law including the Fourth Amendment.

Question: Are such inspections conducted randomly, or does the Office of Air and Marine (OAM) use a risk-based approach to target inspections?

ANSWER: CBP's Office of Air and Marine (OAM) uses a risk-based approach; the Air and Marine Operations Center (AMOC) uses the Air and Marine Operations Surveillance System (AMOSS) to detect, identify, track, and coordinate the law enforcement interdiction of suspect targets. The AMOSS utilizes extensive law enforcement and intelligence databases and radar tracking capabilities to provide a single picture that enables the simultaneous display of over 50,000 individual radar tracks.

Question: What oversight mechanisms are in place to ensure that OAM officers and agents appropriately use their inspection authority? And has oversight of inspections uncovered any inappropriate behavior?

ANSWER: The AMOC maintains tracking of pilot certificate inspections and conducts a pre-inspection check for de-confliction purposes; accordingly AMOC serves as OAM's clearinghouse for pilot certificate inspections conducted by CBP and OAM and reports this information to OAM Headquarters on a quarterly basis.

OAM operating procedures direct that all certificate check operations be conducted in direct coordination with the AMOC. The AMOC is charged with coordination with partner law enforcement agencies and the FAA Law Enforcement Assistance Program (LEAP).

CBP recently completed an extensive top-down review of OAM general aviation (GA) encounters. The results of this review will be published in a report. By direction of the Commissioner, CBP is mandated to continue regular review of all interaction with the GA community to evaluate our performance, and make changes when appropriate.

CBP's review of OAM's interaction with the GA community did not uncover any inappropriate behavior by its agents and officers. CBP is dedicated to process improvement and the review has identified several areas in which OAM can improve its procedures and made recommendations to that end. Those recommendations have largely been incorporated in OAM's daily operations and those that have not been completed are actively being worked and will be completed presently.

Question: In response to concerns expressed by some general aviation pilots regarding OAM inspections, has CBP reached out to stakeholder groups to address those concerns? And if so, what were the results of those discussions?

ANSWER: On April 30, 2014, CBP's Commissioner and Assistant Commissioner, OAM, both met with Mark Baker, President and CEO, Aircraft Owners and Pilots Association (AOPA) and his leadership team.

OAM is actively working to improve its outreach to both of those groups. In accordance with congressional guidance and in furtherance of meeting objectives to enhance public relations, OAM will have a robust presence at the 2014 EAA AirVenture in Oshkosh, Wisconsin. OAM personnel will provide interactive programs that engage, inform, and educate. They will discuss OAM's mission and their efforts to ensure minimal impact on the flying public.

In addition to EAA AirVenture, OAM personnel will also engage the GA community through attendance at other forums such as FAA Safety Team events and Aircraft Owners and Pilots Association-sponsored fly-ins.

CBP is developing a public information pamphlet explaining the purpose for pilot certificate inspections and the authority for OAM to conduct them. The pamphlet will explain that authority to inspect a pilot's certificate is not authority to search his or her aircraft, what a pilot should expect from a certificate inspection, and how to provide feedback on his or her experience. OAM will require that this pamphlet be provided to every pilot and passenger encountered by OAM agents and officers. It will also be distributed at outreach events similar to the ones listed above.

As a result of CBP's meeting with AOPA leadership, OAM now maintains an open line of communication with AOPA which allows the two organizations to discuss events directly and clear up misunderstanding directly.

Members of the GA community that have met with OAM personnel through interactive forums have expressed positive feedback indicating that they now have a better understanding of the threats to national security and our efforts to combat them while making every effort to minimize the impact on the GA community.

Non-Intrusive Inspection (NII) Equipment

Question: The fiscal year 2014 House report directed CBP to provide a multi-year investment and management plan for non-intrusive inspection and radiation detection equipment as part of the fiscal year 2015 budget request. Does CBP have a long-term plan for either recapitalizing or replacing its imaging system inventory? If not, when will CBP finalize such a plan and provide it to the Committee?

ANSWER: The response is FOR OFFICIAL USE ONLY and will be provided to the committee in an appropriate manner. Also please reference **Table 12** of the *Inspection and Detection Technology Multi-Year Plan* submitted to Congress on March 19, 2014.

The plan is included with the *Inspection and Detection Technology Multi-Year Plan* submitted to Congress on March 19, 2014.

QUESTIONS FOR THE RECORD SUBMITTED BY

THE HONORABLE John Abney Culberson

R. Gil Kerlikowske, Commissioner
Committee on Appropriations
Subcommittee on Homeland Security
FY 2015 U.S. Customs and Border Protection Budget Request
April 2, 2014

Increase Fees to Pay for 2,125 Additional CBPOs

Question: The FY 2015 budget request proposes to add 2,125 more CBP officers, on top of the 2,000 additional officers Congress funded in FY 2014. CBP is basing this request on its Workload Staffing Model which shows that additional officers are necessary to manage the volume of trade and travel. Unfortunately, the budget recommends increasing user fees to fund these additional positions, which requires authorizing legislation and is not under this Subcommittee's jurisdiction. Has CBP talked to the authorizers about this idea? Even if the authorizers successfully pass legislation this year, would you be able to hire any of the additional officers?

ANSWER: CBP has briefed the relevant Authorizing Committees on the FY 2015 President's Budget proposal to change certain user fee statutes to fund an additional 2,000 CBP officers (CBPO). The CBP Office of Congressional Affairs is providing additional information and proposed statutory language per the Authorizing Committees' separate submission process.

CBP is currently processing candidates to the fill the 2,000 new CBP officer positions funded by Congress in FY 2014. These positions are expected to be added by the end of FY 2015. If approved, the legislative changes to user fees proposed in the FY 2015 President's Budget would go into effect in FY 2015. User fee collections throughout FY 2015 should allow CBP to begin the hiring in FY 2016 and complete the hiring of the 2,000 additional CBPOs by the end of FY 2018.

QUESTIONS FOR THE RECORD SUBMITTED BY

THE HONORABLE Charles W. Dent

R. Gil Kerlikowske, Commissioner
Committee on Appropriations
Subcommittee on Homeland Security
FY 2015 U.S. Customs and Border Protection Budget Request
April 2, 2014

Customs Trade Partnership Against Terrorism (C-TPAT)

Question: Commissioner Kerlikowske, as you know the Customs Trade Partnership Against Terrorism (C-TPAT) program enhances the facilitation of legitimate trade through information sharing between industry and government. While the efficacy and benefits of C-TPAT are evident, the program also introduces a possible risk –that a vetted and trusted party, granted program membership, experiences a change in circumstances that turns them into a potential security threat.

- Will you confirm the length of the participant validation cycle? Has this recently changed to once every 4 years from the previous 3-year validation cycle? If so, please explain the revision.
- Additionally, if the participant validation cycle has changed from 3 to 4 years, how will C-TPAT revalidate businesses that experience changes that could lead to a security threat within its most trusted participants?
- Has C-TPAT considered "targeting" company participants for revalidation based upon changes in circumstances within the company rather than waiting for the lapse of that 3- or 4-year time period?
- Is third-party data being considered as part of this revalidation? If not, what data is being utilized for this purpose?

ANSWER: A Customs Trade Partnership Against Terrorism (C-TPAT) Partner is initially validated and then must be revalidated by the program every 4 years as required by the SAFE Port Act of 2006.

Yes, since 2011, all C-TPAT Partners have been revalidated on a 4-year cycle.

CBP previously re-validated its C-TPAT Partners on a 3-year cycle with two exceptions: Mexican highway carriers were revalidated on a yearly basis; and Tier III importers, our most trusted Partners, were revalidated every 4 years.

In 2011, due to budgetary constraints, CBP decided to revalidate all of its C-TPAT Partners on a 4-year cycle, which is consistent with the requirements of the SAFE Port Act.

C-TPAT Partners are required to notify C-TPAT of any major changes that affect their overall operations and security of their supply chains. These changes may include an importer sourcing from a new country; major acquisitions; and heightened security threats in countries of an importer's supply chain.

It is important to note that Supply Chain Security Specialists are required to vet all of their companies on a yearly basis to ensure that all Partners are still eligible to participate in the program. This annual vetting

requirement ensures that C-TPAT Partners have not been subject to a security incident that the Partner may have failed to report to CBP as required by the program.

Yes. Following a validation or revalidation, should a Partner be found to be in non-compliance with key program requirements, C-TPAT will schedule that Partner for a revalidation prior to the normal 4-year rotation. Additionally, if a C-TPAT Partner is involved in a security breach, the Partner is revalidated in the next calendar year to ensure that all deficiencies have been successfully addressed.

If a C-TPAT Partner undergoes a significant organizational change—such as a bankruptcy, merger, or corporate reorganization that would require the company to have a new name and importer of record number, the new company must submit a new application.

Yes. Since May 2008, C-TPAT has considered independent sources of information specific to a Partner's supply chain security procedures. Many companies, as a matter of private practice, conduct independent security reviews and/or audits of their supply chains. C-TPAT Supply Chain Security Specialists are required to request copies of these reports or audits from C-TPAT Partners. These audits can provide valuable insight to Supply Chain Security Specialists for use during the validation or revalidation visits.

Additionally, since 2009 C-TPAT contracted a vendor that owns and maintains an online database that contains up-to-date country supply chain risk analysis data based on anti-western terrorism activity, cargo disruptions, government and demographic data, and other supply chain security indicators. C-TPAT Supply Chain Security Specialists use this system to help them strategically select locations where validation and revalidation visits need to be conducted.

Not applicable.

QUESTIONS FOR THE RECORD SUBMITTED BY

THE HONORABLE Chuck Fleischmann

R. Gil Kerlikowske, Commissioner
Committee on Appropriations
Subcommittee on Homeland Security
FY 2015 U.S. Customs and Border Protection Budget Request
April 2, 2014

Trusted Trader Commercial Participation Incentives

Question: CBP has demonstrated great leadership in preparing the comprehensive trusted trader test program, which I understand is in the final stages of preparation. I'd like to inquire about what CBP is doing to ensure the program has commercially meaningful benefits, which some earlier partnership programs haven't had. Matching high standards with compelling incentives will draw companies to invest in compliance.

- Can you describe the test program, especially how it incentivizes participation?
- When can we expect it to go live?

ANSWER: Participation in the Trusted Trader program test will extend trade facilitation to Trade, Participating Partner Government Agencies (PGA) and CBP. CBP seeks to encourage trade entities to participate through incentives not currently available to members participating in both Customs Trade Partnership Against Terrorism (C-TPAT) and Importer Self-Assessment (ISA) if they commit to securing their supply chains, strengthen their internal controls for compliance with the existing laws and regulations administered or enforced by CBP and PGAs. Consideration has been given to trade facilitation measures that are meaningful to specific industry sectors and business models. The Trusted Trader Working Group is made up of Trade, PGAs and CBP representatives to ensure the program framework will serve as partnership program that will result in cost savings and streamlined processing. Incentives for trade include the following:

- Program Participation Efficiencies
  - Efficiencies due to a unified application completion, submission and management (For example, security application is on-line (C-TPAT portal) and Trade application is manually submitted and maintained.)
  - Coordinated security and trade validations, revalidations and annual notifications (currently these activities are managed and satisfied on tangent timelines and processing requirements) will be aligned. An application mapping revealed approximately 80% of the same questions and responses were on both the trade compliance and security application.
- Program Participation Savings
  - Unified on-line application submission
  - Consolidated validation and revalidation visits to address security and trade when possible
  - Coordinated vetting by all impacted CBP program offices and PGAs
  - Combined/consolidated Annual Notification Letters (trade compliance submitted manually) and Annual Security Profile (security submitted on-line portal) review requirements are currently two separate processes
  - Processing savings based on applicable incentives (benefits)
- Incentive Based Cost Savings
  - Reduced Food and Drug Administration targeting/examination risk score.

- Participants may request CBP penalty offset.
- Reduced Non-Intrusive Inspections.
- Movement of goods in lieu of standard re-delivery demands (for non-PGA admissibility related cargo) on multi-container shipments
- Allowance for submission of blanket statements in lieu of transaction by transaction required documentation, e.g. Chemical Abstract Statement.
- Expanded Reconciliation functionality (includes a "blanket" option)
- Front of line processing for Post Entry Amendments
  - Current C-TPAT, ISA and ISA-Product Safety benefits

The Federal Register Notice announcing the test and soliciting test volunteers was publically posted June 16, 2014. The comment period is open for 30 days. The program will go live once all comments have been reviewed and considered and the volunteer participants are selected.

Trusted Trader Program Efficiencies

Question: As part of the fiscal year 2015 budget request, CBP calls out efforts to identify overlap and opportunities for efficiency between DHS agencies as part of C-TPAT and other trusted trader programs. Specifically, a joint pilot between CBP and TSA's Known Shipper program is highlighted to explore overlap.

- What is your response to Indirect Air Carriers that are regulated by both programs and have to contend with the redundancy of TSA and CBP in terms of inspections and site visits?
- Can you comment on the process behind this pilot? How were these two programs able to effectively exchange and compare data on supply chain members of their regulated parties?
- Would you consider this pilot successful in demonstrating that there is an opportunity to eliminate or more effectively manage the duplicative validation visits that occur between these programs?
- If this data is shared to eliminate inspections, which would certainly be desirable, how do you ensure that these two agencies, relying on a single inspection to make critical risk decisions, are actually focused on the same business, person, or product without common nomenclature and standards throughout ITDS?

ANSWER: CBP and the Transportation and Security Administration (TSA) continue to pursue alignment of our respective trusted trader programs: CBP's Customs-Trade Partnership Against Terrorism (C-TPAT) Program and TSA's air carrier inspection program in furtherance of Global Supply Chain Security (GSCS). C-TPAT and TSA are conducting a "Joint Validation Initiative" that is specific to air carrier operations outside of the United States. One of the major objectives of the initiative is to reduce the number of audits/validations that a company has to endure and also to consolidate resources by CBP and TSA. The initiative has shown that C-TPAT and TSA's programs overlap in many security areas.

In 2012, CBP and TSA conducted a gap analysis of TSA's Indirect Air Carrier program and C-TPAT. The Joint Validation Initiative established a joint validation site visit schedule whereby representatives from both agencies conducted joint security assessments on respective air carriers. A Joint Action Plan was established which focused on three phases: 1) a comparative analysis of CBP and TSA Trusted Trader Programs, 2) Joint Validation Visits and 3) Final Recommendations Report and Future Cooperation.

By virtue of the comparative analysis and joint site visits, the security criteria of each respective program accounts for processes which support a holistic air cargo supply chain security approach.

In addition, CBP has provided TSA with training and access to the C-TPAT web portal system. TSA now has the capability to upload documents to the C-TPAT portal system so that personnel from both agencies have

access to this data. CBP and TSA personnel are developing a communication plan to share the outcome of the air carrier security assessments and any other issues which may arise.

Yes.

The joint CBP-TSA initiative promotes the following benefits: streamline respective inspection regimes; increase partnership, collaboration, and communication between agencies to meet a common objective; and improve information sharing amongst agencies to ensure the security of civil aviation.

Whenever a validation needs to be conducted on an air carrier, both agencies will communicate and if necessary, coordinate a single joint validation. CBP and TSA personnel are developing a communication plan to allow for proper coordination and communication of all aspects of a security assessment before and after the validation itself is conducted.

Now that TSA has access to the C-TPAT portal system and its data— including data on all C-TPAT air carriers—both agencies will be able to focus on the same entity to be validated. Moreover, both agencies use the same business identifier, the International Air Transport Association or IATA Code. IATA codes are an integral part of the travel industry, essential for the identification of an airline, its destinations and its traffic documents. These codes are fundamental to the smooth running of hundreds of electronic applications which have been built around these coding systems for passenger and cargo traffic purposes. Finally, in order to eliminate redundancies and ensure that all decisions are clearly coordinated by both agencies, a C-TPAT Supply Chain Specialist will be assigned to the TSA air carrier account.

Success in this initiative will maximize resources of agencies by allowing for greater efficiency when conducting air carrier security evaluations and reducing redundancies in air carrier visits by multiple agencies while increasing the visibility into the cargo supply chain. It will also provide a one-stop shop for carriers by conducting TSA inspections and C-TPAT validations simultaneously. TSA and CBP will remain in close coordination with respect to all aspects of security inspections. The ultimate goal of these efforts is to ensure that, to the extent possible and practicable, both programs operate under common security standards and validation process.

First-time Importer Risk Management

Question: There's been significant focus on First-time Importers at CBP, specifically with respect to their higher incidence of malfeasance and fraud, particularly in avoidance of Anti-dumping and Countervailing duties. As these are, by definition, importers with whom CBP has no existing relationship and has developed no "profile", what is CBP doing to better target these entities, to reduce both the security and financial risks that they pose to the United States?

- Are you using external data sources to identify and mitigate their risk?
- Are you using external or internal data to identify first time importers that have previous relationships with the agency, but are trying to appear as new entities?

ANSWER: CBP's Automated Targeting System (ATS) is able to identify submissions that may indicate prior CBP transactions. These transmissions are processed through ATS to identify the risk factor that would increase or decrease the likelihood that CBP will select the shipment for further action such as a physical examination. CBP is also in the process of revising the Importer ID Input Record (CBP Form 5106) to improve our ability to identify the importing entities that conduct customs business with CBP. The revision of this required form will allow CBP to more accurately target for high risk new importers for both security and financial risks.

ATS uses a variety of risk factors including those derived from internal and external data sources to assess the risk of a transaction. These risk factors can increase or decrease the level of risk determined by ATS across a number of threat areas including security, contraband smuggling and trade fraud. The combination of risk factors, taken together, contributes to the determination about what actions including document review or physical inspection CBP will take for the transaction. CBP is also actively engaged with other Federal agencies and trade organizations to develop resources for trade intelligence that enable us to provide accurate risk mitigation and targeting for fraudulent commercial trade practices.

CBP is predominantly using its own internal data along with accessible external data to identify new importers who may be linked to other entities with prior import history. The effort to revise the Importer ID Input Record (CBP Form 5106) will assist with this process. CBP dedicates specialized personnel to maintain awareness of new trends, patterns and entities that can pose a threat to the United States. When links to a previous entity with a CBP encounter are found, personnel will take action to mitigate the risk.

QUESTIONS FOR THE RECORD SUBMITTED BY

THE HONORABLE Member Name Here

R. Gil Kerlikowske, Commissioner
Committee on Appropriations
Subcommittee on Homeland Security
FY 2015 U.S. Customs and Border Protection Budget Request
April 2, 2014

Public-Private Partnerships for PoE Infrastructure and Operations

Question: Section 559 of the *FY 2014 Consolidated Appropriations Act* provides CBP with new reimbursable services agreement and donations acceptance authorities, which may serve as flexible funding solutions for important infrastructure improvements and service upgrades at U.S. ports of entry (PoE). However, GSA has already worked with CBP to identify a list of priority infrastructure projects in the Land Port of Entry Modernization 5-Year Plan, which currently await the necessary appropriations for their implementation. Will this plan and these priorities be altered if local stakeholders want to enhance additional projects by utilizing authorities under Section 559? I assume that new projects utilizing these authorities will not alter the existing planning and prioritization that CBP has worked with GSA to establish.

ANSWER: Currently, CBP does not expect opportunities that may arise under Section 559 to alter the current 5-Year Plan. Although CBP currently projects that those opportunities will not change CBP's planning methodology for the 5-Year Plan itself, other external factors and the latest operational requirements always inform CBP's annual updates to its 5-Year Plan. For instance, CBP continues to experience a significant backlog in needed construction. In addition to the negative impact this brings to CBP's ability to meet its mission, as unmet needs await design and construction appropriations, costs increase due to economic factors. Moreover, during this delay CBP's requirements must evolve to adapt to the latest threat environment and to trends in travel and trade. CBP updates its 5-Year Plan annually to account for these dynamic conditions and to reflect the latest needs and opportunities at the border.

Trade Facilitation, Trusted Traders

Question: During your confirmation hearing, you noted that one priority would be "international engagement to harmonize and simplify customs practices around the world." A 2013 World Economic Forum report found that Canada's trusted trader program was "widely viewed as a success" because of its account-based clearances, but that C-TPAT was "quite costly" with "purported benefits of faster customs times are minimally realized." I know CBP consults with Canada extensively, but what steps is CBP taking to implement an account-based approach for highly compliant importers?

ANSWER: CBP evaluates the findings of these types of reports carefully. The report from the World Economic Forum referenced, "Enabling Trade – Valuing Growth Opportunities" bases its findings on the experience of a single Customs Trade Partnership Against Terrorism (C-TPAT) company. Moreover, in its major 2013 report entitled "Building Resilience in Supply Chains", the World Economic Forum states that programs "such as C-TPAT, which are linked to a set of incentives for business engagement, have proven to be quite effective mechanisms for strengthening partnerships across supply chains" (page 22).

The C-TPAT program has indicated from its inception that C-TPAT importers are four to six times less likely to incur a security or compliance examination. To understand the scope of this benefit it is important to understand the extent to which CBP examination rates have increased since 2001. In 2013 our most trusted partners, C-TPAT importers at the Tier III level, were nine time less likely to undergo a security examination than non-C-TPAT members.

In 2009, CBP asked the Center for Survey Research at the University of Virginia to conduct a cost-benefit survey of C-TPAT partners. Overall, 42.1 percent of businesses reported that the benefits of C-TPAT participation outweighed the costs, and 25 percent said the costs and benefits were about the same.

The greatest tangible benefits of C-TPAT include improvements in the field of workforce security, decreased time to release cargo by CBP, reduced time in CBP inspection lines, and increased predictability in moving goods. Importers also identified a decrease in disruptions to the supply chain. For highway carriers, the major impact has been a decline in their wait times at the borders, as C-TPAT highway carriers are eligible to use the FAST lanes.

The concern that the C-TPAT program fails to provide adequate benefits to companies that voluntarily join the program is one that we have heard in the past from some members of the trade community. The basis of such concern is that companies have borne expenses to enhance their corporate supply chain security practices to be able to comply with program requirements for certification but that membership in the program does not adequately compensate companies for these costs.

To address these types of concerns, the C-TPAT program completed a Cost and Savings Survey in 2010 which is available on the CBP website. The broad story told by the respondents of this survey is that the value of C-TPAT membership goes beyond dollars and cents. It includes risk avoidance, a communal approach to a safer supply chain, being able to compete for contracts that require C-TPAT membership, and taking advantage of the credibility that C-TPAT membership brings.

Harmonization with Canada's Partner-in Protection program, which leads to less redundant validations, the development of a second generation C-TPAT automated system (Portal 2.0), and C-TPAT's work with other Partners Government agencies such as TSA, ensure that CBP will continue to evolve the C-TPAT program in the right direction and with two main goals in mind: ensuring security while expediting the clearance of legitimate cargo at the border.

As a key component of CBP's layered cargo enforcement strategy, C-TPAT will continue to afford tangible trade facilitation benefits to C-TPAT members in light of their demonstrated commitment to adopt stronger security practices throughout their international supply chains.

Question: Secretary, as you are well aware, some of the comprehensive immigration reform proposals being discussed require you to assure Congress that the border is secure before certain immigration reforms, such as the path to citizenship, could take place. If DHS cannot develop a comprehensive border control index, how do you suggest we measure your organization's progress, both successes and failures? Without this index, how can you assure Congress that the border is more secure today than it has ever been?

ANSWER: DHS measures success utilizing many metrics, each of which paints a different portion of the overall border security picture and each of which informs tactical decision making. In line with this broad focus, the Administration has made significant investments in border security on a number of fronts. While no single metric can individually assess the state of border security, the dozens of metrics we use every day clearly demonstrate significant progress and improved quality of life at the border. CBP is dedicated to continuing this progress towards a safer, stronger and more secure border. The U.S. Border Patrol (USBP) has developed a new

set of performance measures to support its 2012-2016 Border Patrol Strategic Plan to show progress toward enforcement improvements that promote a low risk border.

The measure set contains performance measures that have already begun to inform effectiveness. Beginning in FY 2013 USBP began reporting a Strategic Government Performance and Results Modernization Act (GPRAMA) measure called Percent of people apprehended multiple times, commonly known as recidivism. This measure, along with an accompanying management level measure (Average number of apprehensions for persons with multiple apprehensions), allows USBP to demonstrate its ability to hold recidivism down by applying systematic and consistent consequences to those who attempt to cross the border illegally. Another Strategic GPRAMA measure, the Interdiction Effectiveness Rate, was introduced beginning in FY 2014, and shows the ability to apprehend or turn back would be illegal entrants.

Several other performance measures are in the development stage and will add important context to operations on the border over time. The first is development of an index that will quantify a Situational Awareness methodology along the border. Also under development for is a measure of Border Security Readiness, which will show the readiness status of USBP mission critical elements such as personnel, equipment, infrastructure and training. Lastly, mobility measures are also being planned for the out years to show USBP's ability to deploy a highly flexible, scalable, and mobile force to quickly respond to and overwhelm emerging threats. Taken collectively, these finalized measures will form a measures set that gives an accurate depiction of enforcement performance along the entirety of our borders, as well as specific border areas.

DHS measures success utilizing many metrics, each of which paints a different portion of the overall border security picture and each of which informs tactical decision making. In line with this broad focus, the Administration has made significant investments in border security on a number of fronts. While no single metric can individually assess the state of border security, the dozens of metrics we use every day clearly demonstrate significant progress and improved quality of life at the border. CBP is dedicated to continuing this progress towards a safer, stronger and more secure border. It will be very important going forward to analyze performance with a balanced set of strategic and internal measures and indicators, as no single measure will adequately capture the totality of the state of the border.

WRITTEN STATEMENT OF
THE AMERICAN CIVIL LIBERTIES UNION

For a Hearing on the Budget of U.S. Customs and Border Protection
Submitted to the Homeland Security Subcommittee
of the House Appropriations Committee

Wednesday, April 2, 2014

ACLU Washington Legislative Office
Laura W. Murphy, Director
Georgeanne M. Usova, Federal Policy and Research Associate

I. Introduction and Background

On behalf of the American Civil Liberties Union (ACLU), a non-partisan organization with more than a half million members, countless additional activists and supporters, and 53 affiliates nationwide dedicated to the principles of individual liberty and justice embodied in the U.S. Constitution, we thank you for giving us the opportunity to submit this statement for the record on the FY 2015 Budget of U.S. Customs and Border Protection (CBP).

We urge Congress to help to ensure the safety and protect the civil liberties of individuals encountering CBP in all situations, including in the field, at ports of entry, and in CBP short-term custody facilities, through Department of Homeland Security (DHS) appropriations. Our recommendations, described in more detail below, include:

- Fund the use of body-worn cameras for CBP officials with strong privacy protections;
- Require the public release of investigations into CBP's use of force;
- Require data collection and public reporting on CBP's use of roving patrols and checkpoints;
- Require data collection and public reporting on the use of CBP's drone fleet; and
- Require the implementation of (1) enforceable CBP short-term custody conditions standards, (2) an online detainee locator, and (3) data collection and public reporting on short-term custody.

CBP's budget has skyrocketed in the last decade, from $5.9 billion in FY 2004[1] to over $12 billion in FY 2014,[2] with a request from the administration for over $13 billion in FY 2015.[3] CBP is now the largest federal law enforcement agency in the United States,[4] having more than doubled the number of Border Patrol agents since 2000 from 9,212 to 21,391.[5] Approximately 86 percent of that force is deployed along the Southwest border[6]—totaling about 10 agents per mile.[7] This unprecedented militarization of border communities has exacerbated existing problems such as excessive use of force and racial profiling along both the southern and northern borders, and has continued unabated despite ample evidence that increased resources are not needed to ensure security. The number of apprehensions of unlawful border crossers is near a 40-year low,[8] and net migration from Mexico is now zero or less.[9] Meanwhile, examples of fraud, waste, and abuse within the agency abound.[10] A recent Office of Special Counsel report found that CBP employees abuse the agency's overtime system so habitually that many have come to refer to it as the "candy bowl"[11]—a widespread problem that the agency has been aware of and has failed to take action on since 2007.[12] This is just one example of the culture of impunity

pervasive throughout the agency. Because there has been no parallel investment in oversight and accountability to accompany the increased enforcement resources, DHS is ill-equipped to respond to abuses in its ranks.

As the House Appropriations Committee examines CBP's budget request, Members have the opportunity to demand greater transparency and accountability from this agency that demands such significant taxpayer resources.

II. Use of Force

Since January 2010, at least 27 people[13] have died following encounters with CBP officials in which force was used. They include minors, U.S. citizens, individuals allegedly throwing rocks, and individuals killed while on the Mexican side of the border.[14] In addition to these fatalities, administrative complaints indicate that CBP officials at ports of entry have a pattern of using force abusively.[15]

a. Body-worn cameras

The use of body-worn cameras, considered a best practice among law enforcement[16] is growing in police departments nationwide, and can help both to reduce the number of incidents in which force is used and to protect CBP officials from false allegations of misconduct.[17] Wearable cameras are particularly well suited to CBP officials who patrol a wide variety of terrain, both urban and rural, in vehicles, on foot, on horseback, bicycle, ATV, and boat.[18] If deployed along with a strong policy framework to ensure appropriate use and protect the privacy of both CBP and the public,[19] an agency-wide policy mandating appropriate use of body-worn cameras in interactions with the public would provide a measure of much-needed accountability. We recommend funding the implementation of such a policy, which CBP has already committed to following its internal review of the agency's use of force.[20]

b. Use of Force Policy

Following a 2012 request by Members of Congress to investigate CBP's use of force,[21] investigations into the agency's policy were conducted by the DHS Office of Inspector General (OIG), CBP itself, and the Police Executive Research Forum (PERF), a national nonprofit police research and policy organization. In September 2013, CBP released a short list of commitments to improve its use of force policy, but failed to release the full PERF report or full list of accompanying recommendations.[22] Border Patrol Chief Mike Fisher then publicly rejected two key PERF recommendations, announcing that CBP would continue to use lethal force against people throwing rocks and driving vehicles, and dismissing PERF's recommendations to discontinue these practices as "too restrictive." To date, CBP has refused to make that report public or further discuss the recommendations with the public, even limiting access to Congressional offices seeking more information. We recommend that Committee include report language requiring the agency to make public the results of investigations into CBP policy that have been requested by Congress and funded by taxpayers.

III. The 100-mile "Constitution lite" zone

Decades-old regulations[23] grant CBP authority to conduct warrantless stops and searches up to 100 miles into the interior of the country—a "Constitution-lite" zone that encompasses a full two-thirds of the U.S. population and nine of the top 10 largest metropolitan areas.[24] In practice, the agency frequently disregards any geographic limitation on its authority, including the current 25 mile limitation on entering private property without a warrant.[25]

a. Roving Patrols and Checkpoints

CBP sets up checkpoints and conducts roving patrols within the 100-mile zone and beyond.[26] While the Supreme Court has clearly stated that immigration checkpoints may only be used for brief inquiries into residence status and visual inspection of the exterior of vehicles,[27] CBP regularly conducts far more invasive searches and inquiries, and appears in many cases to use these stops as a pretext for general

criminal investigations.[28] This is not only unconstitutional, but seriously disrupts the lives of those in border communities, subjecting individuals to interrogation and a variety of abuses on a daily basis.[29] Complaints filed by the ACLU of Arizona chronicle these rights violations, including prolonged, unjustified detentions, unlawful searches, racial profiling, verbal harassment, physical assault, and more.[30] CBP recently settled a lawsuit involving allegations that its agents routinely made racially motivated traffic stops in Washington State in direct violation of existing policies and the Constitution, the terms of which require CBP to train Border Patrol agents in the area on Fourth Amendment protections against illegal searches and seizures, and to provide the ACLU with data regarding all traffic stops that take place in the area for the next 18 months.[31] We recommend that the Committee include report language requiring the collection and public reporting of such information on CBP's practices nationwide to ensure that CBP is not violating the rights of individuals anywhere in the country.

b. CBP Drones

CBP also uses unmanned aerial vehicles (UAVs), or drones, to patrol the border zone. Each of the ten Predator drones owned by CBP costs approximately $18 million,[32] and from 2005 to 2011 were responsible for just 0.01 percent of apprehensions of those suspected of illegal activity—that's an average cost of $44,800 per person apprehended and $7,214 per pound of marijuana recovered.[33] CBP also allows state, local and federal law enforcement to access information from, and to borrow, its fleet of drones for use in domestic surveillance.[34] This essentially converts drones that have been funded—at great taxpayer expense—for the purpose of border protection to general law enforcement use, and a recent FOIA request revealed that it occurred on nearly 700 occasions between 2010 and 2012.[35] According to DHS OIG, CBP has never properly budgeted to support all of its existing aircraft, did not plan adequately for tracking and allocating flying hours, lacked a formal process for managing and prioritizing mission requests, and did not properly seek reimbursement for any expenses incurred while the aircraft fulfilled mission requests from other agencies.[36] The lack of oversight and planning that accompanied the agency's enormous investment in drones, coupled with the questionable constitutionality of providing access to other law enforcement agencies, raises serious concerns, and demands more information for the public that foots the bill. We recommend that the Committee include report language requiring CBP to collect and make publicly available comprehensive data on all missions flown by CBP's fleet of unmanned aerial systems, including those flown by other law enforcement agencies.

IV. CBP short-term custody

CBP's short-term custody facilities are designed to detain individuals for up to 72 hours but in practice are often used to hold people for up to two weeks.[37] While extensive resources have been invested in reforming the enormous immigration detention system managed by Immigration and Customs Enforcement (ICE), which is also within DHS, CBP has consistently refused to develop similar publicly available standards for its short-term custody facilities. As a result, immigrants in CBP custody, including a growing number of unaccompanied children,[38] report denial of food, water and medical aid, harsh conditions, overcrowding, and improper and abusive treatment by CBP officials. Little information is available about the safeguards for individuals in CBP custody, the size and demographics of the population in CBP custody, the duration of this population's detention, the internal CBP audit and inspection scheme for short-term facilities, and the circumstances of individuals' release including to whom they are released. Additionally, frequent relocation of those transferred from CBP to the custody of a variety of other agencies, including ICE, the Office of Refugee Resettlement, and the U.S. Marshals Service, makes it difficult for families to keep track of their detained loved ones and attorneys to keep track of their detained clients. We recommend that the Committee include report language directing DHS to (1) implement enforceable standards to govern conditions within short-term custody facilities, (2) develop a short-term detainee locator system equivalent to ICE's online detainee locator system, and (3)

require the collection and reporting of statistics on short-term detention facilities and the individuals housed in them.

V. Conclusion

CBP's enforcement budget has expanded rapidly in recent years, far out of proportion to investments in oversight and accountability. With the FY 2015 budget, appropriators can begin to change this trend by requiring the agency to shed light on its practices and answer to both Congress and the American people. For questions or more detailed recommendations, please contact Georgeanne Usova at (202) 675-2338 or gusova@aclu.org.

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[1] U.S. Dep't. of Homeland Security, Budget-in-Brief, Fiscal Year 2005, *available at* http://www.dhs.gov/xlibrary/assets/FY_2005_BIB_4.pdf.

[2] Joint Explanatory Statement, Consolidated Appropriations Act, 2014, Pub. L. 113-76 (2014), http://docs.house.gov/billsthisweek/20140113/113-HR3547-JSOM-D-F.pdf.

[3] U.S. Dep't. of Homeland Security, Budget-in-Brief, Fiscal Year 2015, *available at* http://www.dhs.gov/sites/default/files/publications/FY15BIB.pdf.

[4] Immigration enforcement spending now exceeds the budgets of the FBI, the DEA, the Secret Service, the U.S. Marshals Service, and the Bureau of Alcohol, Tobacco, Firearms, and Explosives (ATF) combined. Doris Meissner, et al, *Immigration Enforcement in the United States: Rise of a Formidable Machinery*, Migration Policy Institute at 12 (Jan. 2013), http://www.migrationpolicy.org/pubs/pillars-reportinbrief.pdf.

[5] *United States Border Patrol: Border Patrol Agent Staffing by Fiscal Year*, U.S. Customs and Border Patrol, http://www.cbp.gov/sites/default/files/documents/U.S.%20Border%20Patrol%20Fiscal%20Year%20Staffing%20Statistics%201992-2013.pdf.

[6] Bob Ortega, *Numbers don't back need for lethal force at border*, USA TODAY (Jan. 9, 2014), *available at* http://www.usatoday.com/story/news/nation/2014/01/08/lethal-force-border-patrol/4385405/.

[7] Lauren Fox, *On the Border, Fear of More Security Grows*, US NEWS & WORLD REPORT (Jul. 8, 2013), *available at* http://www.usnews.com/news/articles/2013/07/08/on-the-border-fear-of-more-security-grows

[8] Bob Ortega, *Border apprehensions up, but still near historical lows*, USA TODAY (June 3, 2013), *available at* http://www.usatoday.com/story/news/nation/2013/06/03/border-apprehensions-increase-fiscal-year/2383669/.

[9] Pew Research Center, *Net Migration from Mexico Falls to Zero — and Perhaps Less* (Aug. 6, 2012), http://www.pewresearch.org/daily-number/net-migration-from-mexico-falls-to-zero-and-perhaps-less/.

[10] In recent years, nearly 160 CBP officials have been arrested or indicted on corruption-related charges in federal courts for crimes such as bribery, smuggling, transporting drugs, and selling agency equipment, while another 2,170 have been arrested for off-duty misconduct such as drunk driving, assault, or domestic violence. Greg Moran, *Border boost spiked corruption cases*, U-T SAN DIEGO (Dec. 8, 2013), http://www.utsandiego.com/news/2013/Dec/08/crossing-the-line/?#article-copy; *See also Border Security: Additional Actions Needed to Strengthen CBP Efforts to Mitigate Risk of Employee Corruption and Misconduct*, U.S. Gov't Accountability Office Report 13-59 (Dec. 4, 2012), http://www.gao.gov/products/GAO-13-59.

[11] *See, e.g.* Emily Wax-Thibodeaux, *Homeland Security workers routinely boost pay with unearned overtime, report says*, Washington Post (Oct. 31, 2013), http://www.washingtonpost.com/politics/homeland-security-workers-routinely-boost-pay-with-unearned-overtime-report-says/2013/10/31/3d33f6e4-3fdf-11e3-9c8b-e8deeb3c755b_story.html; Mike Ahlers, *Whistleblowers: Homeland employees earn OT while watching TV*, CNN (Nov. 1, 2013), http://www.cnn.com/2013/11/01/politics/dhs-whistleblower-overtime/.

[12] *Abuse of Overtime at DHS: Padding Paychecks and Pensions at Taxpayer Expense Before the Subcomm. on Nat'l. Security of the H. Comm. on Oversight and Govt. Reform*, 113th Cong. (Nov. 20, 2013) (statement of Carolyn Lerner, Special Counsel, U.S. Office of Special Counsel, *available at* http://docs.house.gov/meetings/GO/GO06/20131120/101515/HHRG-113-GO06-Wstate-LernerC-20131120.pdf; *See also Border Patrols Arrests Drop as Overtime Rises*, FOX NEWS LATINO (Feb. 4, 2012), http://latino.foxnews.com/latino/news/2012/02/04/border-patrols-arrests-drop-as-overtime-rises/.

13 ACLU of New Mexico Regional Center for Border Rights; Analysis of information gathered from various newspaper articles on deaths (Feb. 2014), on file with ACLU.

14 *Id.*

[15] Complaint and request for investigation of abuse of power, excessive force, coercion, and unlawful confiscation of property by Customs and Border Protection at ports of entry along the U.S.-Mexico border. American Civil Liberties Union, May 9, 2012, https://www.aclu.org/files/assets/aclu_2012_cbp_abuse_complaint_2.pdf

[16] *See, e.g.* Nancy LaVigne, *It's One Smart Step, Not a Solution*, NEW YORK TIMES, Oct. 23, 2013, *available at* http://www.nytimes.com/roomfordebate/2013/10/22/should-police-wear-cameras/body-cameras-for-police-could-be-one-smart-step; Neil Franklin, *Cameras Could Restore Trust in Police*, NEW YORK TIMES, Oct. 22, 2013, *available at* http://www.nytimes.com/roomfordebate/2013/10/22/should-police-wear-cameras/body-cameras-could-restore-trust-in-police.

17 Nathan Koppel, *Cameras Keep a Close Watch on the Police*, WALL STREET JOURNAL, Feb. 12, 2013, http://online.wsj.com/article/SB10001424127887323511804578298060326177182.html;

[18] 16-year-old Jose Antonio Elena Rodriguez was shot to death by Border Patrol agents in a boat who claimed that Rodriguez was in a group throwing rocks from the Mexican side of the border. Cameras would have provided much clearer evidence. Melissa del Bosque, *Are*

U.S. Agents Who Shoot Mexicans Across the Border Above the Law, TEXAS OBSERVER (Oct. 22, 2012), *available at* http://www.texasobserver.org/lawsuit-could-grant-constitutional-protections-to-mexicans-shot-on-mexican-side-of-the-border-fence/.

[19] This should include policies regarding control over when recordings are made, access to recordings, subject notification, recording retention and use, and strong technological controls. ACLU, "Police Body-Mounted Cameras: With Right Policies in Place, a Win for All" (Oct. 9, 2013), https://www.aclu.org/technology-and-liberty/police-body-mounted-cameras-right-policies-place-win-all.

[20] U.S. Customs and Border Protection *Use of Force Reviews, Recommendations and Next Steps* (Sep. 25, 2013), http://www.cbp.gov/xp/cgov/border_security/bs/force_reviews.xml; *See also* Ted Hesson, *Immigration Problems Obama Can Fix Now*, FUSION (Feb. 11, 2014), http://fusion.net/justice/story/immigration-problems-obama-fix-now-423335.

[21] Cristina Costantini, *Anastasio Hernandez Rojas Death: 16 Members Of Congress Call For Justice*, HUFFINGTON POST (May 10, 2012), http://www.huffingtonpost.com/2012/05/11/anastasio-hernandez-rojas_n_1507274.html.

[22] U.S. Customs and Border Protection, *U.S. Customs and Border Protection Use of Force Reviews, Recommendations and Next Steps* (Sept. 25, 2013), http://www.cbp.gov/xp/cgov/border_security/bs/force_reviews.xml.

[23] 8 C.F.R. § 287.1(b). The INA was amended in 1946 to grant INS expanded authority within a "reasonable distance" of the nation's boundary. 8 USC §135.7. DOJ regulations defined "reasonable distance" as 100 miles in 1957, when there were under 1,500 Border Patrol agents nationwide. *See* Field Officers: Powers and Duties, 22 Fed. Reg., 236, 9808–09 (Dec. 6, 1957) (to be codified at C.F.R. § 287). There is no public history to indicate *why* DOJ chose 100 miles as the "reasonable distance." *See, e.g.*, 10 U.S.C. § 849; FED. R. CRIM. P. 7; FED. R. CIV. P. 45.

[24] ACLU, "Fact Sheet on U.S. 'Constitution Free Zone'," (Oct. 22, 2008), https://www.aclu.org/technology-and-liberty/fact-sheet-us-constitution-free-zone.

[25] *See, e.g.*, Todd Miller, *War on the Border*, NY TIMES, Aug. 18, 2013, *available at* http://www.nytimes.com/2013/08/18/opinion/sunday/war-on-the-border.html?pagewanted=all&_r=0 (checkpoint stop of Sen. Patrick Leahy 125 miles from the border); Michelle Garcia, *Securing the Border Imposes a Toll on Life in Texas*, AL JAZEERA AMERICA, Sept. 25, 2013, *available at* http://america.aljazeera.com/articles/2013/9/25/living-under-thelawofbordersecurity.html; *see also United States v. Venzor-Castillo*, 991 F.2d 634 (10th Cir. 1993) (finding Border Patrol lacked reasonable suspicion to stop and search vehicle 235 miles from the border); David Antón Armendáriz, *On the Border Patrol and Its Use of Illegal Roving Patrol Stops*, 14 SCHOLAR 553 (2012).

[26] *See, e.g.* New York Civil Liberties Union, NYU Law School Immigrant Rights Clinic, and Families for Freedom, *Justice Derailed: What Raids on New York Trains and Buses Reveal about Border Patrol's Interior Enforcement Practices* (Nov. 2011), http://www.nyclu.org/files/publications/NYCLU_justicederailedweb_0.pdf; Andrew Becker, et al, *Four of five Border Patrol drug busts involve U.S. citizens, records show*, CENTER FOR INVESTIGATIVE REPORTING (Mar. 26, 2013), http://cironline.org/reports/four-five-border-patrol-drug-busts-involve-us-citizens-records-show-4312.

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April 4, 2013

Mr. Chairman, Ranking Member, and Members of the Committee:

My name is Lilyanne McClean and I am Executive Vice President of Public Policy and Communications for the Greater Houston Partnership (GHP). GHP is the Houston region's primary business advocate representing 2,100 member companies The Greater Houston Partnership promotes economic development, foreign trade and investment, as well as advocates for efficient and effective government that supports business growth. I come before the committee to discuss why GHP believes adequate levels of Custom and Border Protection (CBP) staffing and resources at Houston's international airports are a necessary investment and should be a priority for the Congress and CBP.

The greater Houston region is one of the largest metropolitan areas in the nation with a population of over 6.1 million and job growth that is growing 2 to 2.5 percent annually. Over the past few decades, Houston has positioned itself as an international center of trade and commerce, the energy capital of the world, and as the headquarters for 25 Fortune 500 Companies. Business is thriving in Houston and an in order for this trend to continue, people and goods must have efficient options to travel internationally.

In 2013, George Bush Intercontinental Airport and William P. Hobby Airport, the two main airports within the Houston Airport System (HAS), served 50 million passengers. According to an economic impact study released by HAS in 2010, $27 billion is pumped into the Houston economy by the Houston Airport System. International travel in particular, has experienced growth, increasing by 60% percent from 2003 to 2013, and is contributing significantly to our prosperous economy. This passenger growth alone equates to 9 million international travelers a year.

Houston is a major international aviation gateway city and it is vital for the Houston region and for the nation's economy that individuals traveling to and from Houston have a positive experience. CBP processing and wait times not only affect passengers' perceptions of an arrival airport's service, but also affect the airport's overall competitiveness (vis-à-vis other international gateway cities), as longer connecting times and missed connections make an airport less attractive to connecting passengers. Frequent international flyers consider the speed and efficiency of customs processing when they choose where to do business and where to visit for leisure travel. Their itineraries are governed by their experiences; therefore, passengers traveling to and from Houston must have a positive traveling experience while using our regional airports.

The demand for international travel in the Houston Region is so high that Southwest recently announced plans to expand their services by flying international out of Houston. Hobby Airport entering the international aviation market in 2016 creates the need for expansion of Federal

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Inspection Facilities and the need for additional customs resources to conduct efficient inspections. Efficient inspections will enable Houston and therefore, the United States to continue to compete on a global scale.

The *Report on Trade Facilitation Study* released in 2011, stated each foreign visitor entering the Houston area, using a HAS airport, is on average associated with between $1,200 and $1,700 in exports departing the U.S. from facilities in the Houston area. In order to continue with this trend of prosperity, it is vital that our federal inspection stations are well staffed and trained, with security and customer service as the top priorities, and that our airports have the resources to quickly inspect travelers.

The security of the Houston region and our nation is a main concern to Houston's business community, but we also appreciate that the current system is being stressed by continued growth in population and trade. These factors are eroding the efficiency and productivity of the Houston region.

For these reasons, GHP supports increased allocation of federal CBP resources. Adequate infrastructure and staffing equates to a well-functioning inspection process. We also support outreach and coordination by federal agencies with trade and business stakeholders to improve efficiency and security in the movement of people and goods. Finally, we encourage the full exploration and testing of new technologies and other efficiency measures aimed at minimizing wait times, and enhancing the customer experience at Houston's international airports.

Mr. Chairman, Ranking Member, and Members of the Committee, on behalf of the Greater Houston Partnership we appreciate the opportunity you have provided us today to highlight the benefits of increasing CBP resources at Houston regional airports and we ask you work to ensure that United States continues to thrive and compete in the future economy.

Thank you.

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NTEU
The National Treasury Employees Union

STATEMENT OF COLLEEN M. KELLEY
NATIONAL PRESIDENT
NATIONAL TREASURY EMPLOYEES UNION
ON U.S. CUSTOMS AND BORDER PROTECTION FY 2015 BUDGET REQUEST
BEFORE THE SUBCOMMITTEE ON HOMELAND SECURITY
HOUSE APPROPRIATIONS COMMITTEE

April 2, 2014

Chairman Carter, Ranking Member Price, distinguished members of the Subcommittee; thank you for the opportunity to provide this testimony. As President of the National Treasury Employees Union (NTEU), I have the honor of leading a union that represents over 24,000 Customs and Border Protection (CBP) Officers and trade enforcement specialists stationed at 329 land, sea and air ports of entry (POEs) across the United States.

NTEU applauds the Administration's FY 2015 budget that recognizes that there is no greater roadblock to legitimate trade and travel efficiency than the lack of sufficient staff at the ports. Understaffed ports lead to long delays in our commercial lanes as cargo waits to enter U.S. commerce. **NTEU strongly supported the FY 2014 Omnibus bill that provided funding to hire an additional 2000 new CBP Officers by the end of FY 2015 at the air, sea and land ports of entry. NTEU also strongly supports the Administration's legislative proposal in its FY 2015 budget request to fund the hiring of an additional 2000 CBP Officers paid for by an increase in customs and immigration user fees.**

For years, NTEU has maintained that delays at the ports result in real losses to the U.S. economy. According to the U.S. Department of the Treasury, more than 50 million Americans work for companies that engage in international trade and, according to a recent University of Southern California study, "The Impact on the Economy of Changes in Wait Times at the Ports of Entry", dated April 4, 2013, for every 1,000 CBP Officers added, the U.S. can increase its gross domestic product by $2 billion, which equates to 33 new private sector jobs per CBP Officer added.

NTEU strongly supports the increase of the immigration and customs user fees by $2 each to fund the hiring of an additional 2000 CBP Officers in FY 2015. CBP collects user fees to recover certain costs incurred for processing, among other things, air and sea passengers, and various private and commercial land, sea, air, and rail carriers and shipments. The source of these user fees are commercial vessels, commercial vehicles, rail cars, private aircraft, private vessels, air passengers, sea passengers, cruise vessel passengers, dutiable mail, customs

brokers and barge/bulk carriers. These fees are deposited into the Customs User Fee Account. Customs User Fees are designated by statute to pay for services provided to the user, such as inspectional overtime for passenger and commercial vehicle inspection during overtime shift hours. User fees have not been increased in years and some of these user fees cover only a portion of recoverable fee-related costs. **In 2010, CBP collected a total of $13.7 million in Commercial Vehicle user fees, but the actual cost of Commercial Vehicle inspections in FY 2010 was over $113.7 million-a $100 million shortfall.**

Increasing the immigration inspection user fee by $2 will allow CBP to better align air passenger inspection fee revenue with the costs of providing immigration inspection services. According to the Government Accountability Office (GAO) (GAO-12-464T, page 11), fee collections available to ICE and CBP to pay for costs incurred in providing immigration inspection services totaled about $600 million in FY 2010, however, "air passenger immigration fees collections did not fully cover CBP's costs in FY 2009 and FY 2010."

Despite an enacted increase in appropriated funding in fiscal years 2014 and 2015 for an additional 2000 CBP Officers, CBP will still face staffing shortages in FY 2015 and beyond. If Congress is serious about job creation, then Congress should support enactment of legislation that increases the IUF and COBRA fees by $2.00 each and adjust both fees annually to inflation.

Agriculture Specialist Staffing Shortage

Ports also perform agriculture inspections to prevent the entry of animal and plant pests or diseases. The U.S. agriculture sector is a crucial component of the American economy generating over $1 trillion in annual economic activity. According to the United States Department of Agriculture (USDA), foreign pests and diseases cost the American economy tens of billions of dollars annually. Failure to detect and intercept these non-native pests and diseases imposes serious economic and social costs on all Americans. **Staffing shortages and lack of mission priority for the critical work performed by CBP Agriculture Specialists and CBP Technicians assigned to the ports is a continuing threat to the U.S. economy.**

To address CBP Agriculture Specialist staffing shortages at the ports of entry, NTEU supports funding to hire additional CBP Agriculture Specialists and GAO recommendations aimed at more fully aligning Agriculture Quality Inspection (AQI) fee revenue with program costs (see GAO-13-268). According to GAO, in fiscal year 2011, CBP incurred 81 percent of total AQI program costs, but received only 60 percent of fee revenues; whereas the Animal, Plant Health Inspection Service (APHIS) incurred 19 percent of program costs but retained 36 percent of the revenues. In other words, APHIS covers all its AQI costs with AQI fee revenues, while CBP does not. AQI user fees fund only 62 percent of agriculture inspection costs with a gap of $325 million between costs and revenue. To bridge the resulting gap, CBP uses its annual appropriation. NTEU also supports CBP's efforts to establish an Agriculture Specialists Resource Allocation Model to ensure adequate CBP Agriculture Specialist staffing at the POEs. Release

of the Agriculture Specialist Workforce Staffing Model, initially due at the end of September 2013, however, has been postponed.

Foreign Language Awards Program (FLAP)

NTEU is strongly opposed to the $16 million cut in the FY 2015 budget for the Foreign Language Award Program (FLAP). Established in 1993, FLAP allows employees who speak and use foreign language skills on the job to receive a cash award if they use the language for at least 10 percent of their duties and have passed the competency test. Congress authorized FLAP as an incentive for CBP Officers and CBP Agriculture Specialists to learn foreign languages to augment duties at the ports of entry in order to better serve the traveling public and their security mission.

Congress understood that these law enforcement officers stationed at U.S. air, sea and land ports of entry were in daily direct contact with international travelers. Facilitation of trade and travel along with port security is a dual mission of these employees. Not only do language barriers delay processing of trade and travel at the ports, for these law enforcement officers, communication breakdowns can be dangerous. Confusion arises when a non-English speaking person does not understand the commands of a law enforcement officer. These situations can escalate quite rapidly if that person keeps moving forward or does not take their hands out of their pockets when requested.

This incentive program, incorporating more than two dozen languages, has been instrumental in identifying and utilizing CBP employees who are proficient in a foreign language. At CBP, this program has been an unqualified success, and not just for employees, but for the travelers who are aided by having someone at a port of entry who speaks their language, for the smooth functioning of the agency's security mission.

Congress should be concerned about the impact on the traveling public and CBP's security mission if this 84% cut in this valuable program is implemented. In the FY 2013 Senate Homeland Security Appropriations bill, Congress encouraged CBP to work with airport authorities to develop a "welcome ambassador" program and cited language within the CBP's FY 2012 *Improving Entry Process for Visitors Report* stating, "[CBPOs are] the first face of the US Government that travelers see at ports of entry. As a visible symbol of our Nation, CBP Officers have an important responsibility."

Incentivizing CBP Officers to attain and maintain competency in a foreign language through FLAP, not only improves the efficiency of operations, it makes the U.S. a more welcoming place when foreign travelers find CBP Officers can communicate in their language, and help expedite traveler processing to reduce wait times. **In a recent U.S. Travel Association *Traveler Survey*, adding entry processing personnel fluent in foreign languages ranked second in priority--only surpassed by reducing long lines and wait times.**

Pursuant to Title 19, section 58c (f) of the U.S. Code, FLAP is funded with user fee collections rather than appropriations. A portion of customs user fees paid by international travelers fund the availability of CBP personnel with foreign language fluency. It is clear that by reducing the program from $19 million to $3 million and reallocating these user fee funds, the incentives available to CBP Officers will be dramatically reduced. Many Officers will drop out of this program that requires ongoing training and testing to be eligible. This result will only add to the perception by international travelers that traveling to the U.S. is an unwelcoming experience and one to be avoided.

CBP Trade Operations Staffing

CBP has a dual mission of safeguarding our nation's borders and ports as well as regulating and facilitating international trade. In FY 13, all revenue collected by CBP exceeded $41 billion with nearly $30 billion of that revenue coming from the collection of trade duties. Since CBP was established in March 2003, however, there has been no increase in CBP trade enforcement and compliance personnel. NTEU is concerned that, rather than hiring additional CBP trade operations personnel, the budget proposes to cut trade operations positions including Rulings and Regulations staffers who are responsible for promulgating regulations and rulings, and providing policy and technical support to CBP, DHS, Treasury, Congress, and the importing community concerning the application of Customs laws and regulations.

NTEU urges the Committee not to cut CBP trade operations staff, but to increase funding to hire additional trade enforcement and compliance personnel, including Import Specialists, at the ports of entry to enhance trade revenue collection.

NTEU commends the Department for increasing the journeyman pay for CBP Officers and Agriculture Specialists. Many deserving CBP trade and security positions, however, were left out of this pay increase, which has significantly damaged morale.

NTEU strongly supports extending this same career ladder increase to additional CBP positions, including CBP trade operations specialists and CBP Seized Property Specialists. The journeyman pay level for the CBP Technicians who perform important commercial trade and administration duties should also be increased from GS-7 to GS-9.

CBP continues to be a top-heavy management organization. In terms of real numbers, since CBP was created, the number of new managers has increased at a much higher rate than the number of new frontline CBP hires. According to CBP's own numbers, **a snapshot of CBP workforce demographics in September 2014 shows that the Supervisor to frontline employee ratio was 1 to 5.9 for the CBP workforce, 1 to 6.1 for CBP officers and 1 to 6.9 for CBP Agriculture Specialists.**

The tremendous increase in CBP managers and supervisors has come at the expense of national security preparedness and frontline positions. Also, these highly paid management

positions are straining the CBP budget. With the increase of potentially 4000 CBP Officer new hires, **NTEU urges that CBP return to a more balanced supervisor to frontline employee ratio.**

NTEU strongly urges Congress to end the sequester. Prior to enactment of the Omnibus, the CBP sequester plan for FY 2015 would have severely restricted CBP's ability to address critical staffing needs at the ports of entry. If Congress doesn't reverse the Budget Control Act, another round of sequestration will be devastating to CBP—requiring furloughs and hiring freezes, reducing services, increasing wait times for trade and travel and jeopardizing national security.

RECOMMENDATIONS

Funding for additional CBP staff must be increased to ensure security and mitigate prolonged wait times for both trade and travel at our nation's ports of entry. Therefore, **NTEU urges the Committee to end the sequester and include in its FY 2015 DHS appropriations bill:**

- **funding to increase agriculture inspection and trade enforcement staffing to adequately address increased agriculture and commercial trade volumes;**
- **funding to extend enhanced pay and retirement recognition to additional CBP personnel, including Import and other Commercial Operations Specialists, CBP Seized Property Specialists and CBP Technicians; and**
- **require CBP to continue the $19 million COBRA user fee funding for all FLAP eligible CBP employees.**

Lastly, NTEU strongly supports legislation to allow CBP to increase, by $2, user fees to help recover costs associated with fee services and provide funding to hire additional CBP Officers. We also support including in the extension of the Travel Promotion Act, that provides CBP the authority to collect a fee to fund the promotion of tourism, a provision requiring a significant portion of fees collected be remitted to CBP to provide additional funding for CBP Officer new hires.

The more than 24,000 CBP employees represented by NTEU are proud of their part in keeping our country free from terrorism, our neighborhoods safe from drugs and our economy safe from illegal trade, while ensuring that legal trade and travelers move expeditiously through our air, sea and land ports. These men and women are deserving of more resources to perform their jobs better and more efficiently.

Thank you for the opportunity to submit this testimony to the Committee on their behalf.

WASHINGTON OFFICE ON LATIN AMERICA
Promoting human rights, democracy, and social justice

WOLA

Written Testimony for the Record Submitted by Maureen Meyer
Washington Office on Latin America

House Committee on Appropriations, Subcommittee on Homeland Security
FY 2015 Homeland Security Appropriations
April 10, 2014

Since 2011 the Washington Office on Latin America's Border Security and Migration project has visited six of the nine regions into which Border Patrol divides the U.S.-Mexico border. On both sides, we have met with law enforcement and migration officials, human rights advocates, humanitarian workers, lawyers, journalists, scholars, and migrant shelter staff.

Our work has made us aware of current U.S. deportation practices that are putting deported migrants at great risk of being kidnapped, extorted, and even killed by drug cartels operating along the border in Mexico. As the House Committee on Appropriations Subcommittee on Homeland Security considers the FY2015 Homeland Security budget, we encourage the Committee to consider the following elements and to direct the Department of Homeland Security to repatriate removable migrants in a manner that protects deportee safety.

We believe that addressing the following concerns will bring greater order and security to the deportation process.

Night Deportations

A survey conducted by the University of Arizona found that approximately one in five migrants report being deported between 10:00 p.m. and 5:00 a.m.[1] At this rate, tens of thousands of people have been deported at night. And thousands more will be left in the middle of the night in the coming year if night deportations are not discontinued. Emergency shelters, transportation, financial, and other services are not available overnight in many cities. Night deportations to unfamiliar cities present commonplace challenges, such as finding a place to sleep and figuring out how to communicate with friends and family. Worse, night deportations put migrants at more risk of being robbed, extorted, or even kidnapped. These risks are greatly exacerbated when migrants are deported at night to cities where organized criminal groups routinely operate.

Deportations to increasingly dangerous Mexican border cities

Between 2009 and 2012, research conducted by WOLA identified a troubling trend: the United States increased deportations to Mexican border cities in Coahuila and

Tamaulipas even as homicide rates were on the rise in these states. Repatriations to Sonora and Baja California have decreased while homicides in those states have also declined since 2011. Even as indices of violence remain elevated today, deportations to these dangerous cities continue at rates higher than many safer cities on the border.

According to Mexico's National Migration Institute, between 2006 and 2012 deportations to the troubled Mexican state of Tamaulipas increased five-fold, from 25,376 to 122,036. Over the same period, reported homicides there more than doubled. In the first two months of 2014, more Mexicans were deported to Tamaulipas than to any other Mexican border state.[ii]

Tamaulipas' city of Matamoros, which borders Brownsville, Texas, is one of the most turbulent cities in the country. The State Department's January 2014 Mexico travel warning affirms that Matamoros, Reynosa, Nuevo Laredo, all border cities, "have experienced grenade attacks in the past year, as well as numerous reported gun battles."[iii] Tamaulipas also has the highest kidnapping rate in the country. In March 2014, Amnesty International reported an incident in which three Mexican migrant women who had recently been deported from the United States were kidnapped in Matamoros while they were attempting to cash money at Western Union.[iv]

The Department of Homeland Security should work with the Mexican government to identify border cities that present the greatest risks and reduce to the fullest extent possible any deportations to these cities. Migrants who are detained and repatriated from the interior of the United States should not be sent to dangerous cities. If lateral repatriations continue, and U.S. authorities continue to expend the resources to transport migrants through great distances, they should make sure that they are returned to Mexican border cities that have relatively low levels of crime and violence.

Separation of families traveling together in the deportation process

The practice of "lateral repatriation," officially termed the Alien Transfer Exit Program (ATEP), puts migrants at risk. The practice moves undocumented male migrants—but not their wives or families with whom they were traveling—from the sector where they were detained to another location, often hundreds of miles away. Concerns about the practice of "lateral repatriation" have been rising as documented cases of families being separated in the process continue to mount. ATEP frequently results in the repatriation of Mexican migrants to cities with which they are unfamiliar, and which may lack service providers. When a husband and wife are detained while traveling together, and only he is laterally repatriated, his wife will be repatriated alone. This unnecessarily exposes women migrants to a high risk of assault and sexual exploitation. Deportees are frequently given no information regarding the whereabouts of their spouses. Every effort should be made to ensure that migrant families are kept together during the deportation process.

Failure to return migrants' belongings to them

The lack of access to services and safety networks is exacerbated when migrants' belongings are not returned to them during the deportation process. According to the University of Arizona study, 39 percent of migrants report losing their possessions during the detention and deportation process. In many cases, their belongings are taken and not returned, particularly as migrants are handed over from one federal agency to another. Migrants carrying cash do not have this money returned to them; instead, they receive a check for this money, which is often only valid at U.S. banks. Without important documents such as IDs, cash, credit and debit cards, and cell phones, many migrants are left stranded in unfamiliar, often dangerous, border cities without the ability to access funds or communicate with family or friends. Municipal police in Mexico have been known to use a migrant's lack of proper identification as a pretext to detain them and rob or extort them while they are in police custody.[v]

Lack of Adequate Shelters and Services

Civil society organizations and faith-based groups that provide shelter to recently deported people report that U.S. government agencies are not adequately coordinating with them to ensure that the necessary services are available to migrants. These organizations often have crucial information about the schedule and availability of social services, as well as the challenges associated with safeguarding migrants' lives and wellbeing through the deportation process. For example, in Tijuana, just south of San Diego, California, there are 12 migrant shelters. However, the United States has reduced deportations to this service-rich environment by a full third since 2009. In contrast, only one shelter operates in Matamoros, a city that has seen massive growth in deportations.[vi] Better coordination with civil society organizations and faith-based groups, in the form of a clear, transparent, and public process, can provide U.S. authorities with critical information as they negotiate local arrangements with the Mexican authorities for the repatriation of Mexican nationals. This would be a simple practice that could meaningfully increase the safety and security of deported migrants.

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