SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: AN00457Y20181
PAGE 1 OF 6

2. CONTRACT NO: HSFE70-14-D-0148
3. AWARD/EFFECTIVE DATE:
4. ORDER NUMBER: 70FB7018F00000118
5. SOLICITATION NUMBER:
6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: a. NAME: Tureana Dash — b. TELEPHONE NUMBER (No collect calls): 202-212-8248
8. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY — CODE: FEMA HQ
FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
INCIDENT SUPPORT SECTION
500 C STREET SW 3RD FLOOR
WASHINGTON DC 20472

10. THIS ACQUISITION IS: UNRESTRICTED OR ☓ SET ASIDE 100% FOR
SMALL BUSINESS; HUBZONE SMALL BUSINESS; SERVICE DISABLED VETERAN OWNED SMALL BUSINESS; WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM; EDWOSB; 8(A)
NAICS: 314999
SIZE STANDARD: 100

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
12. DISCOUNT TERMS:
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING:
14. METHOD OF SOLICITATION: ☓ RFQ IFB RFP

15. DELIVER TO — CODE: FEMA
Federal Emergency Management Agency
Distribution Center
3780 South Side Industrial Court
Atlanta, GA 30354

16. ADMINISTERED BY — CODE: FEMA HQ
FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
INCIDENT SUPPORT SECTION
500 C STREET SW 3RD FLOOR
WASHINGTON DC 20472

17a. CONTRACTOR/OFFEROR — CODE: 071284278 — FACILITY CODE:
My Safety Net LLC
Brooklyn, NY 11211
TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY — CODE: FEMA
FEMA FINANCE CENTER
PO BOX 9001
WINCHESTER VA 22604

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED — SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 071284278 The purpose of this delivery order is to purchase a total of 1,888 20x25 tarps for $60,812.48. DO/DPAS Rating: NONE Period of Performance: 11/30/17 - 02/18/18 Fund Code: 06 Program: 4341DR Organization: 9044 Object Class: 2665 Fund Type:D				
0001	1,888 Tarps to replenish stock Product/Service Code: 8340	(b)(4)	EA	(b)(4)	60,812.48

25. ACCOUNTING AND APPROPRIATION DATA: 2018-06-4341DR-9044—2665
26. TOTAL AWARD AMOUNT (For Govt. Use Only): $60,812.48

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED
☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☓ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: OFFER DATED ______. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: Riffy Rosenbaum
30b. NAME AND TITLE OF SIGNER (Type or print): RIFKY ROSENBAUM
30c. DATE SIGNED: 11-30-17

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): DAVID J ORRIS (Digitally signed by DAVID J ORRIS; Date: 2017.11.30)
31b. NAME OF CONTRACTING OFFICER (Type or print): David J. Orris
31c. DATE SIGNED: 11-30-17

SECTION B - CONTINUATION BLOCK

B.1- IDENTIFICATION OF GOVERNMENT OFFICIALS (AUG 2014)

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:

Name: David Orris

Phone: (301) 830-3235

Email: david.orris@fema.dhs.gov

Contracting Officer's Representative:

Name: Tureana Dash

B.1 – Invoice Approval

(i) Invoice Approval

The following FEMA individual (in addition to the Contracting Officer) is hereby delegated authority to accept goods and services and to review and approve invoices for this contract:

Authorized Invoice Approver:

Name: Tureana Dash

Title: COR

B.2 Billing Instructions

(iii) Billing Instructions

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) located at http://www.gsa.gov/portal/forms/type/SF when submitting a payment request. A payment request means any invoice or request for contract financing payment requesting reimbursement for supplies or services rendered. The Contractor shall not be paid more frequently than on a monthly basis.

Contractors must submit vouchers electronically in pdf format to the FEMA Finance Center at FEMA-Finance-Vendor-Payments@fema.dhs.gov. A copy of the voucher must be submitted electronically to the contracting officer identified within this contract. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor. Paper vouchers mailed to the finance center will not be processed for payment. If the Contractor is unable to submit a payment request in electronic form, the contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

B.3 Invoice Instructions

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:

SF 1034 -Fixed Price

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(I) U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

(2) Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date - leave blank.

(5) Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number l, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

(6) Schedule Number; Paid By; Date Invoice Received - leave blank.

(7) Discount Terms - enter terms of discount, if applicable.

(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(I 0) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form I035 total amount claimed transferred from Page _ of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

(Name of Official) (Title)

(13) Quantity; Unit Price - insert for supply contracts

(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF I 035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF l 035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office. Voucher Number - insert the voucher number as shown on the Standard Form 1034.

Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034. Articles or Services - insert the contract number as in the Standard Form I 034.

Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: AN00457Y2018T

PAGE 1 OF 6

2. CONTRACT NO.: HSFE70-14-D-0148

3. AWARD/EFFECTIVE DATE:

4. ORDER NUMBER: 70FB7018F00000118

5. SOLICITATION NUMBER:

6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: a. NAME: Tureana Dash

b. TELEPHONE NUMBER (No collect calls): 202-212-8248

8. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY — CODE: FEMA HQ

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
INCIDENT SUPPORT SECTION
500 C STREET SW 3RD FLOOR
WASHINGTON DC 20472

10. THIS ACQUISITION IS — UNRESTRICTED OR X SET ASIDE: 100% FOR:

SMALL BUSINESS; HUBZONE SMALL BUSINESS; SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS; WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM; EDWOSB; 8(A)

NAICS: 314999

SIZE STANDARD: 100

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE

12. DISCOUNT TERMS:

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING:

14. METHOD OF SOLICITATION: X RFQ   IFB   RFP

15. DELIVER TO — CODE: FEMA

Federal Emergency Management Agency
Distribution Center
3780 South Side Industrial Court
Atlanta, GA 30354

16. ADMINISTERED BY — CODE: FEMA HQ

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
INCIDENT SUPPORT SECTION
500 C STREET SW 3RD FLOOR
WASHINGTON DC 20472

17a. CONTRACTOR/OFFEROR — CODE: 071284278 — FACILITY CODE:

Mr. Safety Net LLC
Brooklyn, NY 11211

TELEPHONE NO.

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY — CODE: FEMA

FEMA FINANCE CENTER
PO BOX 9001
WINCHESTER VA 22604

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED — SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 071284278 The purpose of this delivery order is to purchase a total of 1,888 20x25 tarps for $60,812.48. DO/DPAS Rating: NONE Period of Performance: 11/30/17 - 02/18/18 Fund Code: 06 Program: 4341DR Organization: 9044 Object Class: 2665 Fund Type:D				
0001	1,888 Tarps to replenish stock Product/Service Code: 8340	(b)(4)	EA	(b)(4)	60,812.48

25. ACCOUNTING AND APPROPRIATION DATA: 2018-06-4341DR-9044—2665

26. TOTAL AWARD AMOUNT (For Govt. Use Only): $60,812.48

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.

X 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: OFFER DATED ______ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: Riffy Rosenbaum

30b. NAME AND TITLE OF SIGNER (Type or print): RIFKY ROSENBAUM

30c. DATE SIGNED: 11-30-17

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): DAVID J ORRIS

Digitally signed by DAVID J ORRIS
DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=DAVID J ORRIS, 0.9.2342.19200300.100.1.1=0507753555.FEMA
Date: 2017.11.30 18:25:43 -05'00'

31b. NAME OF CONTRACTING OFFICER (Type or print): David J. Orris

31c. DATE SIGNED: 11-30-17

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: TN00515Y2018T
PAGE 1 OF 6

2. CONTRACT NO.: HSFE70-14-D-0148
3. AWARD/EFFECTIVE DATE:
4. ORDER NUMBER: 70FB7018F00000087
5. SOLICITATION NUMBER:
6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: a. NAME: Tureana Dash
b. TELEPHONE NUMBER (No collect calls): 202-212-8248
8. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY — CODE: FEMA HQ
FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
INCIDENT SUPPORT SECTION
500 C STREET SW 3RD FLOOR
WASHINGTON DC 20472

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100% FOR:
☒ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESXS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ EDWOSB
☐ 8(A)
NAICS: 314999
SIZE STANDARD: 100

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE
12. DISCOUNT TERMS:
13a. ☐ THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING:
14. METHOD OF SOLICITATION ☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO — CODE: FEMA
Federal Emergency Management Agency
Distribution Center
501 West Felix Street
Ft. Worth TX 76115

16. ADMINISTERED BY — CODE: FEMA HQ
FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
INCIDENT SUPPORT SECTION
500 C STREET SW 3RD FLOOR
WASHINGTON DC 20472

17a. CONTRACTOR/OFFEROR — CODE: 071284278 — FACILITY CODE:
Mr. Safety Net LLC
Brooklyn, NY 11211

TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY — CODE: FEMA
FEMA FINANCE CENTER
PO BOX 9001
WINCHESTER VA 22604

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 071284278 The purpose of this delivery order is to purchase a total of 18,697 20x25 tarps for$613,100.65. Period of Performance: 11/30/2017 to 02/18/2018 18,607 Tarps to replenish stock				
0001	Product/Service Code: 8340 Requisition No: TN00515Y2018T	(b)(4)	EA	(b)(4)	613,100.65

25. ACCOUNTING AND APPROPRIATION DATA: 2018-06-4332DR-9064—2665
26. TOTAL AWARD AMOUNT (For Govt. Use Only): $613,100.65

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.

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☐ 29. AWARD OF CONTRACT: ______ OFFER DATED ______ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR:
30b. NAME AND TITLE OF SIGNER (Type or print): RIFKY ROSENBAUM
30c. DATE SIGNED: 11-30-17

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
DAVID J ORRIS
Digitally signed by DAVID J ORRIS
DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=DAVID J ORRIS, 0.9.2342.19200300.100.1.1=0507753555.FEMA
Date: 2017.11.30 18:22:46 -05'00'
31b. NAME OF CONTRACTING OFFICER (Type or print): David J. Orris
31c. DATE SIGNED: 11/30/17

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: TN00515Y2018T
PAGE 1 OF 6

2. CONTRACT NO: HSFE70-14-D-0148
3. AWARD/EFFECTIVE DATE:
4. ORDER NUMBER: 70FB7018F00000087
5. SOLICITATION NUMBER:
6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL:
a. NAME: Tureana Dash
b. TELEPHONE NUMBER (No collect calls): 202-212-8248
8. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY — CODE: FEMA HQ

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
INCIDENT SUPPORT SECTION
500 C STREET SW 3RD FLOOR
WASHINGTON DC 20472

10. THIS ACQUISITION IS: ☐ UNRESTRICTED OR ☒ SET ASIDE 100% FOR
☒ SMALL BUSINESS
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NAICS: 314999
SIZE STANDARD: 100

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE
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13a. ☐ THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING
14. METHOD OF SOLICITATION: ☒ RFQ ☐ IFB ☐ RFP

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Distribution Center
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FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
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	DUNS Number: 071284278 The purpose of this delivery order is to purchase a total of 18,697 20x25 tarps for $613,100.65. Period of Performance: 11/30/2017 to 02/18/2018				
	18,697 Tarps to replenish stock				
0001	Product/Service Code: 8340	(b)(4)	EA	(b)(4)	613,100.65
	Requisition No: TN00515Y2018T				

25. ACCOUNTING AND APPROPRIATION DATA: 2018-06-4332DR-9064—2665
26. TOTAL AWARD AMOUNT (For Govt. Use Only): $613,100.65

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☐ 29. AWARD OF CONTRACT: ______ OFFER DATED ______. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: [signature]
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): DAVID J ORRIS (digitally signed)

30b. NAME AND TITLE OF SIGNER (Type or print): RIFKY ROSENBAUM
30c. DATE SIGNED: 11-30-17
31b. NAME OF CONTRACTING OFFICER (Type or print): David J. Orris
31c. DATE SIGNED: 11/30/17

SECTION B - CONTINUATION BLOCK

B.1- IDENTIFICATION OF GOVERNMENT OFFICIALS (AUG 2014)

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:

Name: David Orris

Phone: (301) 830-3235

Email: david.orris@fema.dhs.gov

Contracting Officer's Representative:

Name: Tureana Dash

B.1 – Invoice Approval

(i) Invoice Approval

The following FEMA individual (in addition to the Contracting Officer) is hereby delegated authority to accept goods and services and to review and approve invoices for this contract:

Authorized Invoice Approver:

Name: Tureana Dash

Title: COR

B.2 Billing Instructions

(iii) Billing Instructions

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) located at http://www.gsa.gov/portal/forms/type/SF when submitting a payment request. A payment request means any invoice or request for contract financing payment requesting reimbursement for supplies or services rendered. The Contractor shall not be paid more frequently than on a monthly basis.

Contractors must submit vouchers electronically in pdf format to the FEMA Finance Center at FEMA-Finance-Vendor-Payments@fema.dhs.gov. A copy of the voucher must be submitted electronically to the contracting officer identified within this contract. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor. Paper vouchers mailed to the finance center will not be processed for payment. If the Contractor is unable to submit a payment request in electronic form, the contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

B.3 Invoice Instructions

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:

SF 1034 -Fixed Price

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(I) U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

(2) Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date - leave blank.

(5) Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number l, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

(6) Schedule Number; Paid By; Date Invoice Received - leave blank.

(7) Discount Terms - enter terms of discount, if applicable.

(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(I 0) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form I035 total amount claimed transferred from Page _ of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

(Name of Official) (Title)

(13) Quantity; Unit Price - insert for supply contracts

(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF I 035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF I 035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office. Voucher Number - insert the voucher number as shown on the Standard Form 1034.

Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034. Articles or Services - insert the contract number as in the Standard Form I 034.

Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 10/06/2017

2. CONTRACT NO. *(If any)*: HSFE70-14-D-0148

3. ORDER NO.: 70FB7018F00000020

4. REQUISITION/REFERENCE NO.: See Schedule

5. ISSUING OFFICE *(Address correspondence to)*
FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

6. SHIP TO:
a. NAME OF CONSIGNEE: FEDERAL EMERGENCY MANAGEMENT AGENCY
b. STREET ADDRESS: 2061 SEABOARD COAST LINE DRIVE
c. CITY: JACKSONVILLE
d. STATE: FL
e. ZIP CODE: 32209
f. SHIP VIA:

7. TO: RIFKY ROSENBAUM
a. NAME OF CONTRACTOR: MR SAFETY NET LLC
b. COMPANY NAME:
c. STREET ADDRESS: 199 LEE AVENUE 672
d. CITY: BROOKLYN
e. STATE: NY
f. ZIP CODE: 11211

8. TYPE OF ORDER
- [ ] a. PURCHASE
  REFERENCE YOUR:
  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
- [X] b. DELIVERY
  Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: 2018-06-4340DR-9024--2665

10. REQUISITIONING OFFICE:

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
- [ ] a. SMALL
- [ ] b. OTHER THAN SMALL
- [ ] c. DISADVANTAGED
- [ ] d. WOMEN-OWNED
- [ ] e. HUBZone
- [ ] f. SERVICE-DISABLED VETERAN-OWNED
- [ ] g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM
- [ ] h. EDWOSB

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*: 30 Days After Award

16. DISCOUNT TERMS:

17. SCHEDULE ***(See reverse for Rejections)***

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 071284278 The purpose of this delivery order is to purchase a total of 125,000 20x25 tarps for $6,618,750.00. DO/DPAS Rating: DO-N1 Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

17(h) TOTAL *(Cont. pages)*: $6,618,750.00

SEE BILLING INSTRUCTIONS ON REVERSE

21. MAIL INVOICE TO:
a. NAME: FEMA FINANCE CENTER
b. STREET ADDRESS (or P.O. Box): FEMA FINANCE CENTER
PO BOX 9001
c. CITY: WINCHESTER
d. STATE: VA
e. ZIP CODE: 22604

17(i) GRAND TOTAL: $6,618,750.00

22. UNITED STATES OF AMERICA BY *(Signature)*: Isaac L. Chapple

23. NAME *(Typed)*: Isaac Chapple
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
10/06/2017	HSFE70-14-D-0148	70FB7018F00000020

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: FEMA HQ FEDERAL EMERGENCY MANAGEMENT AGENCY ACQUISITION MANAGEMENT 500 C STREET SW 5TH FLOOR WASHINGTON DC 20472 BFY: 2018 Fund Code: 06 Program: 4340DR Organization: 9024 Object Class: 2665 Fund Type: D Period of Performance: 09/28/2017 to 10/27/2018					
0001	TARPS (b)(4) 20x25 at (b)(4) Requisition No: WN01051Y2018TD				(b)(4)	
0002	TARPS (b)(4) 20x25 at (b)(4) Requisition No: WN01139Y2018TD				(b)(4)	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$6,618,750.00	

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER	11/20/2017
2. CONTRACT NO. *(If any)*	HSFE70-14-D-0148
3. ORDER NO.	70FB7018F00000073
4. REQUISITION/REFERENCE NO.	WN00111Y2018T
5. ISSUING OFFICE *(Address correspondence to)*	FEMA HQ FEDERAL EMERGENCY MANAGEMENT AGENCY OFFICE OF CHIEF PROCUREMENT OFFICE 500 C STREET SW 3RD FLOOR WASHINGTON DC 20472
6. SHIP TO: a. NAME OF CONSIGNEE	Multiple Destinations
b. STREET ADDRESS	
c. CITY	
d. STATE	
e. ZIP CODE	
f. SHIP VIA	
7. TO:	RIFKY ROSENBAUM
a. NAME OF CONTRACTOR	MR SAFETY NET LLC
b. COMPANY NAME	
c. STREET ADDRESS	199 LEE AVENUE 672
d. CITY	BROOKLYN
e. STATE	NY
f. ZIP CODE	11211

8. TYPE OF ORDER

☐ a. PURCHASE
REFERENCE YOUR:

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

☒ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA
2018-06-4340DR-9024--2665

10. REQUISITIONING OFFICE

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT
Destination

13. PLACE OF a. INSPECTION	b. ACCEPTANCE	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*	16. DISCOUNT TERMS
Destination	Destination		30 Days After Award	

17. SCHEDULE *(See reverse for Rejections)*

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 071284278 The purpose of this delivery order is to purchase 50,000 tarps in response to Hurricane Marie for the US Virgin Island. Safety Net quote date November 1, 2017 is hereby incorporated into this contract. Continued ...					

18. SHIPPING POINT	
19. GROSS SHIPPING WEIGHT	
20. INVOICE NO.	
17(h) TOTAL *(Cont. pages)*	$1,754,750.00

SEE BILLING INSTRUCTIONS ON REVERSE

21. MAIL INVOICE TO:

a. NAME	FEMA FINANCE CENTER
b. STREET ADDRESS (or P.O. Box)	FEMA FINANCE CENTER PO BOX 9001
c. CITY	WINCHESTER
d. STATE	VA
e. ZIP CODE	22604
17(i) GRAND TOTAL	$1,754,750.00

22. UNITED STATES OF AMERICA BY *(Signature)*
ISAAC CHAPPLE
Digitally signed by ISAAC CHAPPLE
DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=ISAAC CHAPPLE, 0.9.2342.19200300.100.1.1=0716602992.FEMA
Date: 2017.11.22 06:57:44 -05'00'

23. NAME *(Typed)*
Isaac Chapple
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/20/2017	HSFE70-14-D-0148	70FB7018F00000073

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DO/DPAS Rating: NONE Admin Office: FEMA HQ FEDERAL EMERGENCY MANAGEMENT AGENCY ACQUISITION MANAGEMENT 500 C STREET SW 5TH FLOOR WASHINGTON DC 20472 BFY: 2018 Fund Code: 06 Program: 4340DR Organization: 9024 Object Class: 2665 Fund Type: D Period of Performance: 09/12/2017 to 09/11/2018					
1002	DROP TRAILERS (b)(4 trailers * (b)(4) rate * (b)(days and DIVERSION COST is (b)(trailers * (b)(4) rate * (b)(4) miles Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY Amount: $107,250.00				(b)(4)	
10001	(b)(4) Tarps for the US Virgin Island in response to Hurricane Maria. Product/Service Code: 8340 Product/Service Description: TENTS & TARPAULINS Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY JACKSONVILLE FL The total amount of award: $1,754,750.00. The obligation for this award is shown in box 17(i).	(b)(4)	EA	(b)(4)	(b)(4)	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$1,754,750.00	

1 - Terms and Conditions

Clauses

IDENTIFICATION OF GOVERNMENT OFFICIALS

IDENTIFICATION OF GOVERNMENT OFFICIALS (AUG 2014)

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:

Name: Isaac L. Chapple

Phone: 202-212-3924

Email: Isaac.Chapple@fema.dhs.gov

Fax: []

Contract Specialist:

Name: []

Phone: []

Email: []

Fax: []

Contracting Officer’s Representative:

Name: Turena Dash

Phone: 202-212-8248

Email: Tureana.Dash@fema.dhs.gov

Fax: []

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 11/20/2017

2. CONTRACT NO. *(If any)*: HSFE70-14-D-0148

3. ORDER NO.: 70FB7018F00000073

4. REQUISITION/REFERENCE NO.: WN00111Y2018T

5. ISSUING OFFICE *(Address correspondence to)*:
FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

6. SHIP TO:
a. NAME OF CONSIGNEE: Multiple Destinations
b. STREET ADDRESS:
c. CITY:
d. STATE:
e. ZIP CODE:
f. SHIP VIA:

7. TO: RIFKY ROSENBAUM
a. NAME OF CONTRACTOR: MR SAFETY NET LLC
b. COMPANY NAME:
c. STREET ADDRESS: 199 LEE AVENUE 672
d. CITY: BROOKLYN
e. STATE: NY
f. ZIP CODE: 11211

8. TYPE OF ORDER

☐ a. PURCHASE
REFERENCE YOUR:

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

☒ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: 2018-06-4340DR-9024--2665

10. REQUISITIONING OFFICE:

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*: 30 Days After Award

16. DISCOUNT TERMS:

17. SCHEDULE *(See reverse for Rejections)*

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 071284278 The purpose of this delivery order is to purchase 50,000 tarps in response to Hurricane Marie for the US Virgin Island. Safety Net quote date November 1, 2017 is hereby incorporated into this contract. Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

17(h) TOTAL *(Cont. pages)*: $1,754,750.00

SEE BILLING INSTRUCTIONS ON REVERSE

21. MAIL INVOICE TO:
a. NAME: FEMA FINANCE CENTER
b. STREET ADDRESS (or P.O. Box): FEMA FINANCE CENTER
PO BOX 9001
c. CITY: WINCHESTER
d. STATE: VA
e. ZIP CODE: 22604

17(i) GRAND TOTAL: $1,754,750.00

22. UNITED STATES OF AMERICA BY *(Signature)*: ISAAC CHAPPLE
Digitally signed by ISAAC CHAPPLE
DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=ISAAC CHAPPLE, 0.9.2342.19200300.100.1.1=0716602992.FEMA
Date: 2017.11.22 06:57:44 -05'00'

23. NAME *(Typed)*: Isaac Chapple
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/20/2017	HSFE70-14-D-0148	70FB7018F00000073

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DO/DPAS Rating: NONE Admin Office: FEMA HQ FEDERAL EMERGENCY MANAGEMENT AGENCY ACQUISITION MANAGEMENT 500 C STREET SW 5TH FLOOR WASHINGTON DC 20472 BFY: 2018 Fund Code: 06 Program: 4340DR Organization: 9024 Object Class: 2665 Fund Type: D Period of Performance: 09/12/2017 to 09/11/2018					
1002	DROP TRAILERS (b)(trailers * (b)(4) rate * (b)(days and DIVERSION COST is (b)(4 trailers * (b)(4) rate * (b)(4) miles Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY Amount: $107,250.00				(b)(4)	
10001	50,000 Tarps for the US Virgin Island in response to Hurricane Maria. Product/Service Code: 8340 Product/Service Description: TENTS & TARPAULINS Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY JACKSONVILLE FL The total amount of award: (b)(4). The obligation for this award is shown in box 17(i).	(b)(4)	EA	(b)(4)	(b)(4)	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$1,754,750.00	

1 - Terms and Conditions

Clauses

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IDENTIFICATION OF GOVERNMENT OFFICIALS (AUG 2014)

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:

Name: Isaac L. Chapple

Phone: 202-212-3924

Email: Isaac.Chapple@fema.dhs.gov

Fax: []

Contract Specialist:

Name: []

Phone: []

Email: []

Fax: []

Contracting Officer's Representative:

Name: Turena Dash

Phone: 202-212-8248

Email: Tureana.Dash@fema.dhs.gov

Fax: []

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 10/06/2017

2. CONTRACT NO. *(If any)*: HSFE70-14-D-0148

3. ORDER NO.: 70FB7018F00000020

4. REQUISITION/REFERENCE NO.: See Schedule

5. ISSUING OFFICE *(Address correspondence to)*:
FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

6. SHIP TO:
a. NAME OF CONSIGNEE: FEDERAL EMERGENCY MANAGEMENT AGENCY
b. STREET ADDRESS: 2061 SEABOARD COAST LINE DRIVE
c. CITY: JACKSONVILLE
d. STATE: FL
e. ZIP CODE: 32209
f. SHIP VIA:

7. TO: RIFKY ROSENBAUM
a. NAME OF CONTRACTOR: MR SAFETY NET LLC
b. COMPANY NAME:
c. STREET ADDRESS: 199 LEE AVENUE 672
d. CITY: BROOKLYN
e. STATE: NY
f. ZIP CODE: 11211

8. TYPE OF ORDER

☐ a. PURCHASE
REFERENCE YOUR:

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

☒ b. DELIVERY
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: 2018-06-4340DR-9024--2665

10. REQUISITIONING OFFICE:

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*: 30 Days After Award

16. DISCOUNT TERMS:

17. SCHEDULE ***(See reverse for Rejections)***

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 071284278 The purpose of this delivery order is to purchase a total of 125,000 20x25 tarps for $6,618,750.00. DO/DPAS Rating: DO-N1 Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

17(h) TOTAL *(Cont. pages)*: $6,618,750.00

SEE BILLING INSTRUCTIONS ON REVERSE

21. MAIL INVOICE TO:
a. NAME: FEMA FINANCE CENTER
b. STREET ADDRESS (or P.O. Box): FEMA FINANCE CENTER
PO BOX 9001
c. CITY: WINCHESTER
d. STATE: VA
e. ZIP CODE: 22604

17(i) GRAND TOTAL: $6,618,750.00

22. UNITED STATES OF AMERICA BY *(Signature)*: Isaac L. Chapple

23. NAME *(Typed)*: Isaac Chapple
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
10/06/2017	HSFE70-14-D-0148	70FB7018F00000020

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: FEMA HQ FEDERAL EMERGENCY MANAGEMENT AGENCY ACQUISITION MANAGEMENT 500 C STREET SW 5TH FLOOR WASHINGTON DC 20472 BFY: 2018 Fund Code: 06 Program: 4340DR Organization: 9024 Object Class: 2665 Fund Type: D Period of Performance: 09/28/2017 to 10/27/2018					
0001	TARPS 125,000 20x25 at (b)(4) Requisition No: WN01051Y2018TD				(b)(4)	
0002	TARPS 125,000 20x25 at (b)(4) Requisition No: WN01139Y2018TD				(b)(4)	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$6,618,750.00	

From: Zeleke, Meaza
Sent: 20 Mar 2018 16:52:32 +0000
To: Orris, David
Subject: FW: Request for Quote

From: Rifky - msnsupply [mailto(b)(4)@msnsupply.com]
Sent: Tuesday, November 7, 2017 3:59 PM
To: Zeleke, Meaza <meaza.zeleke@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: Request for Quote

Hi Meaza,

Mr. Safety Net is prepared to offer the following:

(b)(3):41 U.S.C. § 253b(m)(1)

Thank you for this opportunity.

Mr. Safety Net

T: 718-326-1110

F: 718-414-6969

<mailto:(b)(4)@msnsupply.com>(b)(4)@msnsupply.com

From: Zeleke, Meaza [mailto:meaza.zeleke@fema.dhs.gov]
Sent: Monday, November 06, 2017 1:07 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Zeleke, Meaza <meaza.zeleke@fema.dhs.gov>
Subject: Request for Quote

Good Day,

The Federal Emergency Management Agency (FEMA) request procurement of Tarps size 20x25 according to the specification listed below. Request that 18,607 tarps be delivered beginning within the next week with final delivery within thirty days of award (b)(4) livered as followed: (b)(4) tarps to DC Fort Worth. Also, request that vendor options remain open to provide for any future request within the next ninety days. Please provide your quote NLT Tuesday, November 7, 2017 at 5:00 pm EST. Thanks

Meaza Zeleke

Contract Specialist

Acquisition Operations Division

Office of the Chief Procurement Officer

Federal Emergency Management Agency

Department of Homeland Security

c.202.394.4347

p.202.394.4347

f.202.646.1765

e.meaza.zeleke@fema.dhs.gov <mailto:e.meaza.zeleke@fema.dhs.gov>

From: Zeleke, Meaza
Sent: 20 Mar 2018 16:54:30 +0000
To: Orris, David
Subject: FW: AN00458Y2018T/Tarpes

From: Zeleke, Meaza
Sent: Monday, November 20, 2017 2:33 PM
To: Dash, Tureana <Tureana.Dash@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: AN00458Y2018T/Tarpes

Good day Tureana,

Please provide a technical evaluation regarding product described and quantity of proposed.

I hope to get your response by 2:00pm tomorrow so we can move forward to award as soon as possible.

Thanks

(b)(3):41 U.S.C. § 253b(m)(1)

As per FEMA?s request, Mr. Safety Net will honor the above options for up to 90 days.

We await you reply.

Best Regards,

Mr. Safety Net

2. LongBranch Partners,LLC

Respectfully no bids

Cannot supply within

The required time frame

Thank you

(b)(6)

(b)(3):41 U.S.C. § 253b(m)(1)

(b)(3):41 U.S.C. § 253b(m)(1)

V/R,

Mark

Meaza Zeleke

Contract Specialist

Acquisition Operations Division

Office of the Chief Procurement Officer

Federal Emergency Management Agency

Department of Homeland Security

c.202.394.4347

p.202.394.4347

f.202.646.1765

e.meaza.zeleke@fema.dhs.gov

DEPARTMENT OF HOMELAND SECURITY (DHS)

FEMA

Statement of Work (SOW)
For
Plastic Sheeting

GENERAL INFORMATION

REQUIREMENT:

The Federal Emergency Management Agency (FEMA) request procurement of Blue or Black Roof Sheeting according to the specification listed below. Request that 60K rolls of sheeting be delivered within the next two weeks (NLT 06 Oct 17) and delivered to DC Caribbean between the hours of 07:00 -22:00. Also, request that vendor options remain open to provide for any future request within the next ninety days.

This procurement uses a detailed plastic sheeting specification (attached), taking into consideration all specifications used in the past under similar procurements; the United States Army Corps of Engineers input on the testing of plastic sheeting; industry input; and the use of an independent contractor hired by FEMA.

Specification Requirements:

The plastic sheeting provided by the contractor(s) shall meet all requirements of Attachment 1, "Plastic Sheeting Specification for Federal Emergency Management Agency."

Period of Performance:

The full order must be delivered by October 6, 2017. If the full order can not be delivered by October 6, 2017 the vendor must agree to ship incrementally, with the full order being delivered within 30 days after the award date.

Production/Delivery Schedule Requirements:

Purchase order will be classified as Critical Surge Deliveries with delivery location:

DC Caribbean for USACE

San Juan Industrial Park
PR-1,KM-25
Quebrada Arenas Ward 04
FEDAAC 70F337
Cargus, PR 00725

Critical Surge Deliveries may need to be diverted from the original intended location, after award. If a diversion is required, the Contracting Officer Representative (COR) will notify the vendor via email. The locations where the deliveries may be diverted are listed below:

DC Ft Worth

Fort Worth Federal Center
501 W Felix St
Warehouse # 12
Ft. Worth, TX 76115

DC Atlanta

3780 South Side
Industrial CT
Atlanta, GA 30354

DC Moffett

NASA Ames Research Center (ARC)
Building 144, Door #7

DC Frederick

4420 Buckeystown Pike
FEDAAC Code 703230

Moffett Field, CA 94035 Frederick, MD 21704

Incident Support Branch (ISB)
TBD

The Government reserves the right to require delivery of diverted Critical Surge Delivery orders to locations other than those listed above. However, it is anticipated that the above DC's/ISB's will be the alternate delivery destinations of the majority of the diverted Critical Surge Delivery orders.

Packaging Requirements:
The contractor shall pack all plastic sheeting in accordance with the requirements outlined in the Specification Attachment 1 below.

Tracking:
The Contractor must have the capability to track shipments electronically (i.e. Global Positioning System GPS) and provide updates on a 24/7 basis. For example: FEMA may request diversion of shipment during response to disaster and would need to know current location of shipment in order to calculate accurate arrival time to diverted location.

Upon invoicing, the contractor shall provide an electronic spreadsheet showing details of commodity shipped from place of origin to destination. At a minimum the electronic spreadsheet must provide these details: Load number, BOL number, nomenclature and units shipped, carrier, truck number, trailer number, place of origin, and destination.

Drop Trailer:
During an emergency response, the Contractor must be able to accommodate request where delivery of commodities are dropped at the delivery destination and the tractor and driver are released for up to 30 days.

Attachment 1
PLASTIC SHEETING SPECIFICATIONS FOR
FEDERAL EMERGENCY MANAGEMENT AGENCY

Finished Product

Plastic Sheet

The finished roll stock will be blue or black, Pantone 3005C to Pantone 2945C, and translucent, but not transparent.

The finished stock will be 20' X 100' long sheet (-1% to +3%). The product supplied should not exceed 70 pounds.

If roll stock is fabricated into panels of 20' X 100' the seams should be fully adhered throughout their length. The seams shall be free of puckers and air pockets. All seams will be tested by appropriate non-destructive technique to assure continuity the full length of the seam. (Appropriate techniques of testing seams are defined in manufacturing section.)

Any scrim reinforced material will be a minimum of 900 Denier and spaced no further apart than 3/8 inch from all directions. The strike-through area of scrim reinforced materials will be completely adhered with no delamination, bubbles, tears, blisters, etc.

The plastic sheet shall be flame retardant with a Class A rating when tested by ASTM E 84-97a. It shall retain 80% of its tensile strength after 200 hours of UV exposure according to ASTM G 23. (Cycle is 102 minutes UV light and 18 minutes UV light and water spray.)

The finished product will be gusseted and/or accordion folded onto a three (3) inch diameter by forty-eight (48) inch core. The core wall will be 0.190 inches thick. The sheet will fit on the core with no overhang of the finished product to the core. The outer wrap for each roll must consist of a 3.5 mil cross-laminated film fastened to the core with plastic core plugs and sealed with a 3 inch wide compatible sealing tape.

The finished product will be placed onto a 42 inch by 48 inch 4 way pallet. There will be a pallet cover on the bottom that has roll separator/supports. Flat corrugated cardboard with separator/supports is placed between each layer of finished roll stock. The over-all height of the pallet will not exceed 60 inches. Corner supports for top and side of the pallet will be added in order to allow double stacking of finished product at destination warehouse(s). Manufacturer may suggest or recommend another technique to preserve the integrity of the material as well as the finished pallet. This recommendation is to be provided with submittals to the Project Officer.)

Pallets dimensions must not exceed 42” X 48”x 50”. The top layer of each pallet must be covered with an UV resistant reinforced sheeting draped over the edge 12 inches. Four tie down bands will secure the rolls to the pallet prior to stretch wrapping. The tie down bands should secure the longest portion of the roll, eliminating side to side movement. Each pallet shall be stretched wrap with a minimum of 10 layers. Material shall be stacked so that the total height of each pallet and material does not exceed 60 inches.

TABLE 1
Plastic Sheeting Specification

ITEM	REQUIREMENTS	REFERENCE/TEST
Color:	Blue or Black	Pantone 3005c to 2945c
Tensile Grab Strength	50/50 lbf	ASTM D7004
Elongation at Break	550%	ASTM D7004
Trapezoid Tear	20/20 lbf	ASTM D4533
Mullen Burst	90 psi	ASTM D751
Dimension Stability	<5%	ASTM D1204
Oxidative Induction Time	20 min	ASTM D3895
Flame Retardant	Class A	ASTM E84-97a
Seam Strength (Shear Strength)	80% of TD Tensile	ASTM D751
(Peel Strength)	10 ppi	ASTM D751
UV Resistance	80% after 200 hr	ASTM G23
Thickness	10 mil	ASTM D-5199-95
Multi-Axial % Deflection	20%	ASTM D5617
Reinforcement	Polyester	1000 Denier

1. Extrusion laminated sheeting, string reinforced.

2. Size of roll: 20’ x 100’
Sheets are folded to a 48” length and rolled for placement on pallet.

3. Pallet configuration: 28 rolls stacked 4 across and 7 high or 24 rolls stacked 4 across and 6 high; number of rolls per pallet determined by overall weight of pallet. Rolls will be supported each layer with cardboard or equivalent roll supports. Rolls are secured to pallet with four separate evenly spaced metal bands and machine wrapped with a minimum of 7 over lapping layers of heavy duty stretch wrap, rolls will be supported, strapped and wrapped in such a way as no shifting of rolls on pallet will occur.

4. Pallet data: Quality hardwood 48” x 40”, 4-way pallet: 3 stringers / 7 deck boards / 5 bottom deck boards with screw type nails utilized.

6. Weight & dimension pallet averages: 1,980 lbs.; 48”x40”x78” (Pallet will be no more than 2000 lbs. total weight and not over 60” in max height).