

AMENDMENT TO H.R. 4460
OFFERED BY MR. SEAN PATRICK MALONEY OF
NEW YORK

At the end of the bill add the following:

1 **SEC. ____ . INSPECTOR GENERAL AUDIT OF FEMA CON-**
2 **TRACTS FOR TARPS AND PLASTIC SHEETING.**

3 (a) IN GENERAL.—Not later than 30 days after the
4 date of enactment of this Act, the Inspector General of
5 the Department of Homeland Security shall initiate an
6 audit of the contracts awarded by the Federal Emergency
7 Management Agency (in this section referred to as
8 “FEMA”) for tarps and plastic sheeting for the Common-
9 wealth of Puerto Rico and the Virgin Islands of the United
10 States in response to Hurricane Irma and Hurricane
11 Maria.

12 (b) CONSIDERATIONS.—In carrying out the audit
13 under subsection (a), the Inspector General shall review—

14 (1) the contracting process used by FEMA to
15 evaluate offerors and award the relevant contracts to
16 contractors;

17 (2) FEMA’s assessment of the past perform-
18 ance of the contractors, including any historical in-

1 formation showing that the contractors had sup-
2 ported large-scale delivery quantities in the past;

3 (3) FEMA's assessment of the capacity of the
4 contractors to carry out the relevant contracts, in-
5 cluding with respect to inventory, production, and fi-
6 nancial capabilities;

7 (4) how FEMA ensured that the contractors
8 met the terms of the relevant contracts; and

9 (5) whether the failure of the contractors to
10 meet the terms of the relevant contracts and
11 FEMA's subsequent cancellation of the relevant con-
12 tracts affected the provision of tarps and plastic
13 sheeting to the Commonwealth of Puerto Rico and
14 the Virgin Islands of the United States.

15 (c) REPORT.—Not later than 180 days after the date
16 of initiation of the audit under subsection (a), the Inspec-
17 tor General shall submit to the Committee on Transpor-
18 tation and Infrastructure of the House of Representatives
19 and the Committee on Homeland Security and Govern-
20 mental Affairs of the Senate a report on the results of
21 the audit, including findings and recommendations.

