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| Grantee: | New York City, NY |
| Grant Number: | B-13-MS-36-0001 |
| Date Updated: | 10/27/2014 |

| A. Contractor Name | B. DUNS Number | C. Procured By | D. Contract Execution Date | E. Contract End Date | F. Total Contract Amount | G. Amount of CDBG-DR Funds | H. Brief Description of Contract |
|--------------------------------------|----------------|---|----------------------------|----------------------|--------------------------|----------------------------|--|
| GeoTel | 143598089 | Department of Information Technology and Communications | 8/8/2014 | 7/23/2015 | \$2,988 | \$2,988 | Telecommunications infrastructure mapping |
| Louis Berger Group, Inc | 142979264 | NYC Economic Development Corporation | 7/28/2014 | 8/15/2015 | \$1,000,000 | \$1,000,000 | Environmental Analysis Services |
| Parsons Brinckerhoff, Inc | 56668700 | NYC Economic Development Corporation | 6/9/2014 | 8/15/2015 | \$1,000,000 | \$1,000,000 | Environmental Analysis Services |
| AKRF, Inc. | 13052295 | NYC Economic Development Corporation | 5/28/2014 | 8/15/2015 | \$1,000,000 | \$1,000,000 | Environmental Analysis Services |
| KPMG, LLP | 1667906 | NYC Economic Development Corporation | 12/6/2013 | 2/3/2014 | \$690,513 | \$690,513 | Consulting firm to plan, design, and structure a Program Management Office (PMO) to implement the BRIP |
| Buro Happold Consulting Engineers PC | 2799142 | NYC Economic Development Corporation | 12/6/2013 | 6/25/2015 | \$297,500 | \$297,500 | Consulting firm to advise on design and implementation of a two-track program that includes competitions to identify technologies and measures that improve their resiliency |
| Compulink Technologies Inc | 606233534 | Department of Small Business Services | 8/5/2013 | 8/6/2013 | \$17,181 | \$17,181 | Laptops and laptop cases for Business Solution Centers account managers |
| ACME Auto Leasing | 965128929 | Department of Small Business Services | 1/2/2014 | 12/31/2014 | \$2,550 | \$2,550 | Rental vehicle for account managers mobility |

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| Metropolitan Office Computer Supplies | 824637615 | Department of Small Business Services | 12/24/2013 | 12/24/2013 | \$1,092 | \$1,092 | Desktop scanners for solution centers account managers |
| Superior Workforce Solutions, Inc. | 027035021 | NYC Economic Development Corporation | 10/20/2014 | 3/14/2015 | \$230,000 | \$230,000 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Temporary Staffing Services for the Build it Back Program |
| Volmar Construction | 197970593 | Department of Environmental Protection | 10/9/2013 | 5/31/2015 | \$30,000,000 | \$30,000,000 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) Build it Back Housing Construction Region 1 |
| Volmar Construction | 197970593 | Department of Environmental Protection | 10/10/2013 | 5/31/2015 | \$30,000,000 | \$30,000,000 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) Build it Back Housing Construction Region 2 |
| Volmar Construction | 197970593 | Department of Environmental Protection | 10/11/2013 | 5/31/2015 | \$30,000,000 | \$30,000,000 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) Build it Back Housing Construction Region 3 |
| E. Fitzgerald Electric | 103172578 | Department of Environmental Protection | 10/24/2013 | 5/31/2015 | \$30,000,000 | \$30,000,000 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) Build it Back Housing Construction Region 4 |
| Rockaway Beach Boulevard Construction | 192889454 | Department of Environmental Protection | 10/24/2013 | 5/31/2015 | \$30,000,000 | \$30,000,000 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) Build it Back Housing Construction Region 5 |
| Rockaway Beach Boulevard Construction | 192889454 | Department of Environmental Protection | 10/9/2013 | 5/31/2015 | \$30,000,000 | \$30,000,000 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) Build it Back Housing Construction Region 6 |
| Rockaway Beach Boulevard Construction | 192889454 | Department of Environmental Protection | 10/8/2013 | 5/31/2015 | \$30,000,000 | \$30,000,000 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) Build it Back Housing Construction Region 7 |
| Rockaway Beach Boulevard Construction | 192889454 | Department of Environmental Protection | 10/8/2013 | 5/31/2015 | \$30,000,000 | \$30,000,000 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) Build it Back Housing Construction Region 8 |
| Volmar Construction | 197970593 | Department of Environmental Protection | 10/9/2013 | 5/31/2015 | \$30,000,000 | \$30,000,000 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) Build it Back Housing Construction Region 9 |

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| E. Fitzgerald Electric | 103172578 | Department of Environmental Protection | 10/8/2013 | 5/31/2015 | \$30,000,000 | \$30,000,000 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) Build it Back Housing Construction Region 10 |
| E. Fitzgerald Electric | 103172578 | Department of Environmental Protection | 10/24/2013 | 5/31/2015 | \$30,000,000 | \$30,000,000 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) Build it Back Housing Construction Region 11 |
| Volmar Construction | 197970593 | Department of Environmental Protection | 10/8/2013 | 5/31/2015 | \$30,000,000 | \$30,000,000 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) Build it Back Housing Construction Region 12 |
| Mobile Commons Inc. | 079418517 | Department of Information Technology and Telecommunications | 4/29/2014 | 11/1/2014 | \$24,995 | \$24,995 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back's Mobile Outreach System |
| Pepper Hamilton LLP | 075496034 | Department of Investigation | 8/14/2014 | 11/12/2015 | \$2,000,000 | \$2,000,000 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back Program Integrity Montiors |
| CohnReznick LLP | 067510214 | Department of Investigation | 6/27/2014 | 11/12/2015 | \$2,000,000 | \$2,000,000 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back Program Integrity Montiors |
| Kobre & Kim LLP | 135500184 | Department of Investigation | 5/28/2014 | 11/12/2015 | \$2,000,000 | \$2,000,000 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back Program Integrity Montiors |
| KPMG LLP | 001667906 | Department of Investigation | 6/25/2014 | 11/12/2015 | \$2,000,000 | \$2,000,000 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back Program Integrity Montiors |
| Public Financial Management, Inc. | 038006920 | Human Resources Administration | 8/1/2013 | 6/23/2015 | \$50,219,564 | \$50,219,564 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back Case Management Services |
| Camp Dresser McKee & Smith | 095064846 | NYC Economic Development Corporation | 6/23/2014 | 3/17/2016 | \$11,293,985 | \$11,293,985 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back Construction Inspection Services |
| Omega Environmental Services | 796871796 | NYC Economic Development Corporation | 5/9/2014 | 3/17/2016 | \$1,177,800 | \$1,177,800 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back for Asbestos Sampling and Testing Services |

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| KAM Consultants Corp | 798322129 | NYC Economic Development Corporation | 4/21/2014 | 2/10/2016 | \$1,647,000.00 | \$1,647,000.00 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back for Asbestos Sampling and Testing Services |
| Boston Consulting Group | 144623675 | NYC Economic Development Corporation | 2/25/2014 | 7/1/2015 | \$11,116,590 | \$11,116,590 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back On-Call Management Consultant Services |
| Dewberry Engineers, Inc. | 825202385 | NYC Economic Development Corporation | 11/1/2013 | 7/16/2015 | \$14,199,178 | \$14,199,178 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back Pre-Construction Services |
| IBTS | 070110721 | NYC Economic Development Corporation | 1/10/2014 | 7/31/2015 | \$15,555,787 | \$15,555,787 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back Architectural Scoping Services |
| Perez | 787092035 | NYC Economic Development Corporation | 11/1/2013 | 7/31/2015 | \$12,540,075 | \$12,540,075 | Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back Architectural Scoping Services |
| CH2M Hill New York, Inc. | 790665814 | NYC Economic Development Corporation | 11/21/2013 | 9/30/2015 | \$8,103,275 | \$8,103,275 | Engineering and design services related to the Rockaway Boardwalks project |
| Aeon Nexus | 109396627 | NYC Office of Management and Budget | 3/3/2014 | 3/2/2015 | \$577,228.32 | \$577,228.32 | Development of a Grant Management System |
| LanguageLine Solutions | 59682471 | NYC Office of Management and Budget | 6/3/2014 | 6/2/2018 | \$221,640.00 | \$221,640.00 | Translation services |
| WithumSmith + Brown, PC | 119218741 | NYC Office of Management and Budget | 2/1/2011 | 3/31/2013 | \$3,000,000.00 | \$300,000.00 | Internal auditing, consulting, and similar services. The contract is for the vendor to provide these services as needed, not necessarily just for CDBG-DR projects. The amount funded by CDBG-DR may change over time as projects for the services are defined. |
| Hagerty Consulting, Inc. | 143529720 | NYC Office of Management and Budget | 1/14/2013 | 1/13/2014 | \$15,000,000.00 | \$15,000,000.00 | Disaster recovery consulting services. The contract is for the vendor to provide these services as needed, not necessarily just for CDBG-DR projects. The amount funded by CDBG-DR may change over time as projects for the services are defined. |