

CDBG-DR Funded Contracts

Grantee: Grant Number: Date Updated:		New York City, NY B-13-MS-36-0001 4/29/2016					
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
ACME Auto Leasing	965128929	Department of Small Business Services	1/2/2014	12/31/2014	\$2,550.00	\$2,550.00	Rental vehicle for account managers mobility
Compulink Technologies Inc	606233534	Department of Small Business Services	8/5/2013	8/6/2013	\$17,181.00	\$17,181.00	Laptops and laptop cases for Business Solution Centers account managers
Metropolitan Office Computer Supplies	824637615	Department of Small Business Services	12/24/2013	12/24/2013	\$1,092.00	\$1,092.00	Desktop scanners for solution centers account managers
FTI Consulting Inc.	049893410	NYC Department of Small Business Services	10/19/2015	5/19/2016	\$98,500.00	\$98,500.00	Workshop Consultant Services
AKRF, Inc.	013052295	NYC Economic Development Corporation	5/28/2014	8/15/2015	\$1,000,000.00	\$1,000,000.00	Environmental Analysis Services
Buro Happold Consulting Engineers PC	002799142	NYC Economic Development Corporation	12/6/2013	6/25/2015	\$297,500.00	\$297,500.00	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
KPMG LLP	001667906	NYC Economic Development Corporation	12/6/2013	2/3/2014	\$625,513.00	\$625,513.00	Consulting firm to plan, design, and structure a Program Management Office (PMO) to implement the BRIP
Louis Berger Group, Inc	142979264	NYC Economic Development Corporation	7/28/2014	8/15/2015	\$1,000,000.00	\$1,000,000.00	Environmental Analysis Services
Parsons Brinckerhoff, Inc	56668700	NYC Economic Development Corporation	6/9/2014	8/15/2015	\$1,000,000.00	\$1,000,000.00	Environmental Analysis Services
Miller Advertising Agency Inc.	012149084	NYC Department of Housing Preservation & Development	1/1/2015	12/31/2017	\$1,200,000.00	\$1,200,000.00	Newspaper Advertising Services
Accurate Communications, Inc.	064948323	NYC Office of Management and Budget	10/15/2014	10/14/2017	\$1,115,622.00	\$1,115,622.00	In-Person Interpretation Services
Aeon Nexus	109396627	NYC Office of Management and Budget	3/3/2014	3/2/2017	\$654,951.15	\$654,951.15	Development of a Grant Management System
Hagerty Consulting, Inc.	143529720	NYC Office of Management and Budget	1/14/2013	9/30/2016	\$57,500,000.00	\$57,500,000.00	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.
Insight Public Sector	114719003	NYC Office of Management and Budget	P.O. Dates: 5/15/14, 12/04/14, 12/12/14	n/a	\$20,953.74	\$20,953.74	Small purchase for Software Licenses for Microsoft Dynamics CRM 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	\$3,000,000.00	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.
Geneva Worldwide, Inc.	009493664	NYC Office of Management and Budget	10/28/2015	4/30/2017	\$148,560.00	\$148,560.00	Translation services for NYC DEP Housing Recovery Operations
Lucas Disaster Recovery Consulting	078821743	Human Resources Administration	12/16/2013	12/31/2015	\$780,041.00	\$780,041.00	Case Management Services
CB&I Environmental & Infrastructure, Inc	43476810	Department of Environmental Protection	10/8/2015	4/30/2017	\$19,602,120.00	\$19,602,120.00	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back program
E. Fitzgerald Electric	103172578	Department of Environmental Protection	10/24/2013	5/31/2015	\$30,000,000.00	\$30,000,000.00	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) Build it Back Housing Construction Region 4
E. Fitzgerald Electric	103172578	Department of Environmental Protection	10/8/2013	5/31/2015	\$30,000,000.00	\$30,000,000.00	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) Build it Back Housing Construction Region 10

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E. Fitzgerald Electric	103172578	Department of Environmental Protection	10/24/2013	5/31/2015	\$30,000,000.00	\$30,000,000.00	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) Build it Back Housing Construction Region 11
Rockaway Beach Boulevard Construction	192889454	Department of Environmental Protection	10/24/2013	5/31/2015	\$30,000,000.00	\$30,000,000.00	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	\$30,000,000.00	\$30,000,000.00	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	\$30,000,000.00	\$30,000,000.00	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	\$30,000,000.00	\$30,000,000.00	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	10/9/2015	5/30/2017	\$30,000,000.00	\$30,000,000.00	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	10/9/2015	5/30/2017	\$30,000,000.00	\$30,000,000.00	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	10/9/2015	5/30/2017	\$30,000,000.00	\$30,000,000.00	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) Build it Back Housing Construction Region 3
Volmar Construction	197970593	Department of Environmental Protection	10/9/2015	5/30/2017	\$30,000,000.00	\$30,000,000.00	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) Build it Back Housing Construction Region 9
Volmar Construction	197970593	Department of Environmental Protection	10/9/2015	5/30/2017	\$30,000,000.00	\$30,000,000.00	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	\$24,995.00	\$24,995.00	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back's Mobile Outreach System
CohnReznick LLP	067510214	Department of Investigation	6/27/2014	11/12/2015	\$2,000,000.00	\$2,000,000.00	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	\$2,000,000.00	\$2,000,000.00	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	\$2,000,000.00	\$2,000,000.00	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back Program Integrity Montiors
Pepper Hamilton LLP	075496034	Department of Investigation	8/14/2014	11/12/2015	\$2,000,000.00	\$2,000,000.00	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	\$50,219,564.00	\$50,219,564.00	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back Case Management Services
ACME Auto Leasing	965128929	NYC Department of Design and Construction	8/12/2014	7/20/2016	\$118,800.00	\$118,800.00	Leased vehicles for BIB field staff inspections and monitoring
Hill International	780396847	NYC Department of Design and Construction	6/8/2012	12/23/2015	\$7,981,235.00	\$7,981,235.00	Construction management, funding TO 1 and 2 thus far
The Liro Group	007167914	NYC Department of Design and Construction	4/17/2015	4/26/2020	\$275,530,566.00	\$275,530,566.00	Construction management
Presidio Networked Solutions Group	154050959	NYC Department of Design and Construction	10/1/2015	6/30/2016	\$41,477.28	\$41,477.28	Phones for Build it Back staff
Presidio Networked Solutions Group	154050959	NYC Department of Design and Construction	11/2/2015	6/30/2016	\$56,041.24	\$56,041.24	IT Hardware for Build it Back offices

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SLSco, LTD.	055993505	NYC Department of Design and Construction	4/17/2015	4/26/2020	\$292,672,875.00	\$292,672,875.00	Construction management
Tishman Construction Corporation	057738494	NYC Department of Design and Construction	4/17/2015	4/26/2020	\$281,497,282.00	\$281,497,282.00	Construction management
CDW Government LLC	808068253	NYC Department of Information Technology and Telecommunications	11/23/2015	1/7/2016	\$86,124.68	\$86,124.68	Computers and printers for Build it Back staff
Enpointe Technologies Sales, Inc.	800090219	NYC Department of Information Technology and Telecommunications	8/10/2015	2/10/2016	\$3,718.80	\$3,718.80	Software purchase
Gholkars, Inc.	196801963	NYC Department of Information Technology and Telecommunications	8/27/2015	9/15/2015	\$4,170.00	\$4,170.00	IT purchase
Insight Public Sector	114719003	NYC Department of Information Technology and Telecommunications	11/19/2015	9/30/2017	\$80,206.04	\$80,206.04	Microsoft Azure Cloud Hosting Platform Support
Itegit, LLC	832292861	NYC Department of Information Technology and Telecommunications	7/7/2015	7/7/2016	\$3,855.00	\$3,855.00	Software licences for Xactimate
PS Business Solutions	829305213	NYC Department of Information Technology and Telecommunications	4/23/2015	5/1/2015	\$20,700.00	\$20,700.00	Scribe software purchase
SHI International Corp	79409369	NYC Department of Information Technology and Telecommunications	6/17/2015	6/30/2016	\$13,983.00	\$13,983.00	Manage Engine Software purchase
Boston Consulting Group	144623675	NYC Economic Development Corporation	2/25/2014	7/1/2015	\$11,116,590.00	\$11,116,590.00	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back On-Call Management Consultant Services
Camp Dresser McKee & Smith	095064846	NYC Economic Development Corporation	6/23/2014	3/17/2016	\$11,293,985.00	\$11,293,985.00	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back Construction Inspection Services
Dewberry Engineers, Inc.	825202385	NYC Economic Development Corporation	11/1/2013	7/16/2015	\$56,395,716.00	\$56,395,716.00	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	2/25/2014	11/1/2015	\$9,376,102.00	\$9,376,102.00	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back Construction Inspection Services
IBTS	070110721	NYC Economic Development Corporation	3/10/2015	7/31/2015	\$47,746,695.00	\$47,746,695.00	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back Architectural Scoping Services
KAM Consultants Corp	798322129	NYC Economic Development Corporation	4/21/2014	2/10/2016	\$4,582,000.00	\$4,582,000.00	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back for Asbestos Sampling and Testing Services
Omega Environmental Services	796871796	NYC Economic Development Corporation	5/9/2014	3/17/2016	\$3,894,800.00	\$3,894,800.00	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back for Asbestos Sampling and Testing Services
Perez, A Professional Corporation	787092035	NYC Economic Development Corporation	11/1/2013	7/31/2015	\$19,294,350.00	\$19,294,350.00	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back Architectural Scoping Services
Superior Workforce Solutions, Inc.	027035021	NYC Economic Development Corporation	10/20/2014	3/14/2015	\$230,000.00	\$230,000.00	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Temporary Staffing Services for the Build it Back Program
Center for New York City Neighborhoods (CNYCN)	027551144	NYC Human Resources Administration	5/30/2015	12/31/2015	\$13,622,402.70	\$13,622,402.70	Case management contract
H2Bravo	041729857	NYC Human Resources Administration	3/18/2015	12/31/2015	\$856,544.07	\$856,544.07	Case management contract
Solix, inc	128198817	NYC Human Resources Administration	6/11/2015	12/31/2015	\$23,511,833.05	\$23,511,833.05	Case management contract

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URS Corporation	057312225	NYC Human Resources Administration	10/9/2015	12/31/2015	\$55,649,461.00	\$55,649,461.00	Case Management Services
Rangam Consultants, Inc.	053907353	NYC Department of Information Technology and Telecommunications	12/29/2011	6/30/2013	\$3,500,000.00	\$59,764.00	IT Support - Case Management System (CMS)
PruTech Solutions, Inc.	099307998	NYC Department of Information Technology and Telecommunications	12/29/2011	6/30/2013	\$3,500,000.00	\$64,656.00	IT Support - Case Management System (CMS)
Trigyn	073496007	NYC Department of Information Technology and Telecommunications	12/29/2011	6/30/2014	\$3,500,000.00	\$391,499.00	IT Support - Case Management System (CMS)
Comsys Information Technology Services	038301292	NYC Department of Information Technology and Telecommunications	1/23/2012	6/30/2014	\$9,000,000.00	\$1,630,785.26	IT Support - Case Management System (CMS)
GCOM Software, Inc.	623980823	NYC Department of Information Technology and Telecommunications	12/29/2011	6/30/2014	\$9,000,000.00	\$5,147,120.80	IT Support - Case Management System (CMS)
Kforce, Inc.	058287814	NYC Department of Information Technology and Telecommunications	12/29/2011	6/30/2014	\$9,000,000.00	\$1,324,037.00	IT Support - Case Management System (CMS)
D.B. Grant	024489499	NYC Department of Small Business Services	11/6/2015	12/31/2015	\$4,233,070.00	\$1,083,070.00	Workforce1 Coney Island Center Operations
Educational Data Systems, Inc.	115132409	NYC Department of Small Business Services	11/6/2015	3/31/2016	\$143,000.00	\$143,000.00	Workforce1 Sandy Staff Support
Raman and Oundjian Engineering and Inspection Services, PC	50430410	NYCHA	12/16/2015	10/13/2016	\$10,264,000.00	\$2,275,886.12	Architectural and Engineering Services
Nelligan White Architects	794082482	NYCHA	12/16/2015	4/2/2017	\$16,191,863.58	\$13,749,447.27	Architectural and Engineering Services
Liro	007167914	NYCHA	12/16/2015	4/1/2017	\$13,282,021.44	\$11,915,611.72	Architectural and Engineering Services
HAKS Engineering Architects and Landsurveyors	802283572	NYCHA	12/16/2015	4/1/2017	\$9,266,413.13	\$4,192,200.67	Architectural and Engineering Services
Mdszerbaty & Associates Architecture LLC	042347286	NYCHA	12/16/2015	4/2/2017	\$5,641,363.94	\$4,674,690.76	Architectural and Engineering Services
Ismael Leyva Architects	16277464	NYCHA	12/16/2015	4/1/2017	\$9,243,762.46	\$9,243,762.46	Architectural and Engineering Services
Ronnette Riley Architect	785464959	NYCHA	12/16/2015	4/1/2017	\$5,926,316.11	\$1,481,245.46	Architectural and Engineering Services
Barbara Thayer, PE Arch. Landscape Architecture L.S., D.P.C.	784163404	NYCHA	12/16/2015	4/1/2017	\$2,146,153.84	\$1,538,442.14	Architectural and Engineering Services
Purcell Architects, PC	13873271	NYCHA	12/16/2015	4/1/2017	\$6,700,099.00	\$3,204,096.68	Architectural and Engineering Services
Curtis & Ginsberg Architects, LLP	796425429	NYCHA	12/16/2015	4/13/2020	\$6,273,500.00	\$6,273,500.00	Architectural and Engineering Services
Kohn Pedersen Fox Associates	082588880	NYCHA	12/16/2015	4/27/2020	\$20,730,800.00	\$20,730,800.00	Architectural and Engineering Services
James McCullar Architecture	025442891	NYCHA	12/16/2015	4/2/2017	\$6,488,860.89	\$2,658,734.27	Architectural and Engineering Services
Rockaway Beach Boulevard Construction	192889454	Department of Environmental Protection	11/20/2012	3/31/2013	\$23,500,000.00	\$23,408,882.95	Rapid Repairs
Conti of New York LLC	100183308	Department of Environmental Protection	11/20/2012	3/31/2013	\$76,000,000.00	\$5,140,324.25	Rapid Repairs
DSW Homes, LLC	078680807	Department of Environmental Protection	11/20/2012	3/31/2013	\$19,400,000.00	\$1,077,923.74	Rapid Repairs
Gilbane Building Company	78739731	Department of Environmental Protection	11/20/2012	3/31/2013	\$83,000,000.00	\$4,319,388.39	Rapid Repairs
Navillus Contracting	167420756	Department of Environmental Protection	11/20/2012	3/31/2013	\$76,000,000.00	\$8,145,694.00	Rapid Repairs
Skanska USA Civil Northeast Inc.	012435913	Department of Environmental Protection	11/20/2012	3/31/2013	\$80,000,000.00	\$22,707,781.42	Rapid Repairs
The Sweet Construction Group, Ltd.	006786701	Department of Environmental Protection	11/20/2012	3/31/2013	\$17,000,000.00	\$16,336,443.75	Rapid Repairs
Tutor Perini Corporation	053968123	Department of Environmental Protection	11/20/2012	3/31/2013	\$112,000,000.00	\$9,191,182.16	Rapid Repairs
Lewis Tree Service	067921775	Department of Parks and Recreation	4/8/2011	4/8/2013	\$7,639,600.00	\$1,430,934.92	Emergency Tree Trimming/Pruning, Tree Removal and Debris Disposal
Lomma Construction Corporation	198524043	Department of Parks and Recreation	2/4/2013	6/4/2014	\$12,994,820.00	\$12,994,820.00	Safe Up/Clean Up (Sand Removal)

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Ferrara Fire Apparatus	958119026	NYC Department of Citywide Administrative Services	10/13/2009	6/30/2012 (was extended for additional year)	\$21,016,210.00	\$1,533,574.08	Fleet replacement vehicles
CH2M Hill New York, Inc.	790665814	NYC Economic Development Corporation	11/21/2013	9/30/2015	\$14,664,539.00	\$8,103,275.00	Engineering and design services related to the Rockaway Boardwalks project
NBBJ Architecture PLLC	962935040	NYC Economic Development Corporation	1/4/2016	11/15/2020	\$35,498,977.00	\$35,498,977.00	Architectural design and related consultant services for Coney Island Hospital
Skanska USA Building, Inc.	148388122	NYC Economic Development Corporation	11/1/2013	11/1/2018	\$258,982,624.00	\$202,000,000.00	Construction Management and Construction Services related to the Rockaway Boardwalk Project
AKRF and KSE JV	013052295	NYC Department of Design and Construction	5/14/2015	5/12/2016	\$11,092,364.00	\$11,092,364.00	Feasibility study and pre-scoping services
Hazen & Sawyer, P.C. and AKRF, Inc., J.V.	64966138	NYC Department of Design and Construction	5/26/2015	11/26/2017	\$7,598,540.50	\$7,598,540.50	Environmental review and permitting services
URS Corporation	057312225	NYC Department of Design and Construction	10/14/2014	9/30/2015	\$618,470.00	\$618,470.00	Topographic survey services
GeoTel	143598089	NYC Department of Information Technology and Telecommunications	8/8/2014	7/23/2015	\$2,988.00	\$2,988.00	Telecommunications infrastructure mapping
Arcadis of New York Inc.	107398604	NYC Economic Development Corporation	1/29/2015	12/18/2016	\$1,300,000.00	\$1,300,000.00	Coney Island Creek tidal barrier and wetlands feasibility study
Arcadis of New York Inc.	107398604	NYC Economic Development Corporation	12/24/2014	7/5/2016	\$980,000.00	\$980,000.00	Technical support for appeal of FEMA NYC Flood Insurance Rate Maps
CH2M Hill New York, Inc.	790665814	NYC Economic Development Corporation	4/14/2015	6/30/2016	\$150,000.00	\$150,000.00	Waterfront Inspection Manual Update
CH2M Hill New York, Inc.	790665814	NYC Economic Development Corporation	4/23/2015	1/12/2017	\$1,328,152.00	\$1,328,152.00	Newtown Creek and Gowanus Canal feasibility studies
Fifteen Degrees, LLC	045418761	NYC Economic Development Corporation	1/8/2015	11/25/2016	\$735,000.00	\$735,000.00	Consumer education campaign about flood risk and flood insurance
HR&A Advisors, Inc.	800904042	NYC Economic Development Corporation	12/31/2014	9/13/2015	\$215,000.00	\$215,000.00	Affordability study on multifamily flood insurance
M & N Engineering, P.C	079728821	NYC Economic Development Corporation	5/8/2015	2/15/2017	\$1,109,757.74	\$1,109,757.74	Raise Shorelines
Ocean and Coastal Consultants Engineering, PC.	026942252	NYC Economic Development Corporation	6/10/2015	9/5/2016	\$1,102,421.00	\$843,000.00	Citywide Waterfront Mapping
The RAND Corporation	006914071	NYC Economic Development Corporation	2/25/2015	8/1/2016	\$949,753.00	\$949,753.00	Affordability study on one to four family flood insurance