

Grantee:		New York City, NY					
Grant Number:		B-13-MS-36-0001					
Date Updated:		1/29/2016					
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
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
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
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
Aeon Nexus	109396627	NYC Office of Management and Budget	3/3/2014	3/2/2015	\$634,951.15	\$634,951.15	Development of a Grant Management System
AKRF, Inc.	013052295	NYC Economic Development Corporation	5/28/2014	8/15/2015	\$1,000,000.00	\$1,000,000.00	Environmental Analysis Services
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
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
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
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
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
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
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
CH2M Hill New York, Inc.	790665814	NYC Economic Development Corporation	11/21/2013	9/30/2015	\$8,103,275.00	\$8,103,275.00	Engineering and design services related to the Rockaway Boardwalks project
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
CNYCN	027551144	NYC Human Resources Administration	5/30/2015	12/31/2015	\$13,622,402.70	\$13,622,402.70	Case management contract
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 Monitoring
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
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
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
DSW Homes, LLC	078680807	Department of Environmental Protection	11/20/2012	3/31/2013	\$19,400,000.00	\$1,077,923.74	Rapid Repairs
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
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
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

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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
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
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
GeoTel	143598089	NYC Department of Information Technology and Telecommunications	8/8/2014	7/23/2015	\$2,988.00	\$2,988.00	Telecommunications infrastructure mapping
H2Bravo	041729857	NYC Human Resouces Administration	3/18/2015	12/31/2015	\$856,544.07	\$856,544.07	Case management contract
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.
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
Hazen & Sawyer, P.C. and AKRF, Inc., J.V.	64966138	NYC Department of Design and Construction	5/26/2015	11/26/2017	\$6,559,295.50	\$6,559,295.50	Environmental review and permitting services
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
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
Gholkars, Inc.	196801963	NYC Department of Information Technology and Telecommunications	8/27/2015	9/15/2015	\$4,170.00	\$4,170.00	IT purchase
Gilbane Building Company	78739731	Department of Environmental Protection	11/20/2012	3/31/2013	\$83,000,000.00	\$4,319,388.39	Rapid Repairs
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
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
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
Itegix, LLC	832292861	NYC Department of Information Technology and Telecommunications	7/7/2015	7/7/2016	\$3,855.00	\$3,855.00	Software licenes for Xactimate
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
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
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
LanguageLine Solutions	59682471	NYC Office of Management and Budget	6/3/2014	6/2/2018	\$221,640.00	\$221,640.00	Translation services
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
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
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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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
Lucas Disaster Recovery Consulting	078821743	Human Resources Administration	12/16/2013	12/31/2015	\$780,041.00	\$780,041.00	Case Management Services
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
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
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
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
Navillus Contracting	167420756	Department of Environmental Protection	11/20/2012	3/31/2013	\$76,000,000.00	\$8,145,694.00	Rapid Repairs
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
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
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
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
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
Perez	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
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
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
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
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
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
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
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 Services related to the Rockaway Boardwalk Project
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
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
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
Solix, inc	128198817	NYC Human Resouces Administration	6/11/2015	12/31/2015	\$23,511,833.05	\$23,511,833.05	Case management contract
Sullivan Land Services Construction, INC.	055993504	Department of Environmental Protection	12/12/2012	7/31/2013	\$79,000,000.00	\$6,801,152.45	Rapid Repairs

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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
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
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
Tutor Perini Corporation	053968123	Department of Environmental Protection	11/20/2012	3/31/2013	\$112,000,000.00	\$9,191,182.16	Rapid Repairs
URS Corporation	057312225	NYC Department of Design and Construction	10/14/2014	9/30/2015	\$618,470.00	\$618,470.00	Topographic survey services
URS Corporation	057312225	NYC Human Resources Administration	10/9/2015	12/31/2015	\$55,649,461.00	\$55,649,461.00	Case Management Services
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
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.