

## NYC CDBG-DR Contract Reporting Q2 2016

Grantee:		New York City, NY					
Grant Number:		B-13-MS-36-0001					
Date Updated:		7/29/2016					
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	NYC 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	3/2/2017	\$654,951.15	\$654,951.15	Development of a Grant Management System
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
AKRF, Inc.	013052295	NYC Economic Development Corporation	5/28/2014	8/15/2015	\$1,000,000.00	\$1,000,000.00	Environmental Analysis 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	Insurance Rate Maps
LS., D.P.C.	784163404	NYCHA	12/16/2015	4/1/2017	\$2,146,153.84	\$1,538,442.14	Architectural and Engineering Services
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-
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
Camp Dresser McKee & Smith	095064846	NYC Economic Development Corporation	6/23/2014	3/17/2016	\$11,293,985.00	\$11,293,985.00	Recovery Operations (HRO) for Build it Back
CB&I Environmental & Infrastructure, Inc	43476810	NYC Department of Environmental Protection	10/8/2015	4/30/2017	\$19,602,120.00	\$19,602,120.00	Recovery Operations (HRO) for Build it Back
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
Center for New York City Neighborhoods (CNYCN)	027551144	NYC Human Resources Administration	5/30/2015	12/31/2016	\$13,622,402.70	\$13,622,402.70	Case management contract
CH2M Hill New York, Inc.	790665814	NYC Economic Development Corporation	11/21/2013	9/30/2015	\$14,664,539.00	\$8,103,275.00	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
CohnReznick LLP	067510214	NYC 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
Compulink Technologies Inc	606233534	NYC 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
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)
Conti of New York LLC	100183308	NYC Department of Environmental Protection	11/20/2012	3/31/2013	\$76,000,000.00	\$5,140,324.25	Rapid Repairs
Curtis & Ginsberg Architects, LLP	796425429	NYCHA	12/16/2015	4/13/2020	\$6,279,040.00	\$6,273,500.00	Architectural and Engineering Services
D.B. Grant	024489499	NYC Department of Small Business Services	11/6/2015	12/31/2016	\$4,326,800.00	\$1,083,070.00	Workforce1 Coney Island Center Operations
Dewberry Engineers, Inc.	825202385	NYC Economic Development Corporation	11/1/2013	7/16/2016	\$58,674,926.71	\$58,674,926.71	Procured on behalf of Mayor's Office of Housing Recovery Operations (HRO) for Build it Back Pre-Construction Services
DSW Homes, LLC	078680807	NYC Department of Environmental Protection	11/20/2012	3/31/2013	\$19,400,000.00	\$1,077,923.74	Rapid Repairs

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
E. Fitzgerald Electric	103172578	NYC 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	NYC 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	NYC 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
Educational Data Systems, Inc.	115132409	NYC Department of Small Business Services	11/6/2015	3/31/2017	\$1,324,611.40	\$143,000.00	Workforce1 Sandy Staff Support
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
Ferrara Fire Apparatus	958119026	NYC Department of Citywide Administrative Services	10/13/2009	6/30/2012	\$21,016,210.00	\$1,533,574.08	Fleet replacement vehicles
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
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
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)
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
GeoTel	143598089	NYC Department of Information Technology and Telecommunications	8/8/2014	7/23/2015	\$2,988.00	\$2,988.00	Telecommunications infrastructure mapping
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	NYC Department of Environmental Protection	11/20/2012	3/31/2013	\$83,000,000.00	\$4,319,388.39	Rapid Repairs
H2Bravo	041729857	NYC Human Resources 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.
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
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
Hill International	780396847	NYC Department of Design and Construction	6/8/2012	12/23/2015	\$10,000,000.00	\$7,981,235.00	Construction management, funding TO 1 and 2 thus far
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
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 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
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
Ismael Leyva Architects	16277464	NYCHA	12/16/2015	4/1/2017	\$9,243,762.46	\$9,243,762.46	Architectural and Engineering Services
Itegix, 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
James McCullar Architecture	025442891	NYCHA	12/16/2015	4/2/2017	\$6,488,860.89	\$2,658,734.27	Architectural and Engineering 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
KAM Consultants Corp	798322129	NYC Department of Design and Construction	3/7/2012	3/25/2016	\$4,058,070.00	\$1,365,180.00	DDC Air and Dust Wipe Sampling for Asbestos and Lead Abatement Projects
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)
Kobre & Kim LLP	135500184	NYC 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

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
Kohn Pedersen Fox Associates	082588880	NYCHA	12/16/2015	4/27/2020	\$20,730,800.00	\$20,730,800.00	Architectural and Engineering Services
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
KPMG LLP	001667906	NYC 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
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	NYC 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
Liro	007167914	NYCHA	12/16/2015	4/1/2017	\$13,282,021.44	\$11,915,611.72	Architectural and Engineering Services
Lomma Construction Corporation	198524043	NYC 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)
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	NYC Human Resources Administration	12/16/2013	12/31/2016	\$780,041.00	\$780,041.00	Case Management Services
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
Mdszrbaty & Associates Architecture LLC	042347286	NYCHA	12/16/2015	4/2/2017	\$5,641,363.94	\$4,674,690.76	Architectural and Engineering Services
Metropolitan Office Computer Supplies	824637615	NYC 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	NYC 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
Navillus Contracting	167420756	NYC 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
Nelligan White Architects	794082482	NYCHA	12/16/2015	4/2/2017	\$16,191,863.58	\$13,749,447.27	Architectural and Engineering Services
New America Foundation	045403982	NYC Economic Development Corporation	5/31/2016	4/25/2018	\$2,453,490.00	\$2,453,490.00	Design and Installation of Resilient Mesh Internet Networks
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	NYC 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, 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
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
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)
PS Business Solutions	829305213	NYC Department of Information Technology and Telecommunications	4/23/2015	4/30/2016	\$20,700.00	\$20,700.00	Scribe software purchase
Public Financial Management, Inc.	038006920	NYC 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
Purcell Architects, PC	13873271	NYCHA	12/16/2015	4/1/2017	\$6,700,099.00	\$3,204,096.68	Architectural and Engineering Services
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
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)
Rockaway Beach Boulevard Construction	192889454	NYC 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

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
Rockaway Beach Boulevard Construction	192889454	NYC 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	NYC 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	NYC 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	NYC Department of Environmental Protection	11/20/2012	3/31/2013	\$23,500,000.00	\$23,408,882.95	Rapid Repairs
Ronnette Riley Architect	785464959	NYCHA	12/16/2015	4/1/2017	\$5,926,316.11	\$1,481,245.46	Architectural and Engineering Services
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
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
Skanska USA Civil Northeast Inc.	012435913	NYC Department of Environmental Protection	11/20/2012	3/31/2013	\$80,000,000.00	\$22,707,781.42	Rapid Repairs
SLSco, LTD.	055993505	NYC Department of Design and Construction	4/17/2015	4/29/2020	\$292,672,875.00	\$292,672,875.00	Construction management
Solix, inc	128198817	NYC Human Resources Administration	6/11/2015	12/31/2016	\$24,126,733.05	\$24,126,733.05	Case management contract
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 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
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
The Sweet Construction Group, Ltd.	006786701	NYC 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
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)
Tutor Perini Corporation	053968123	NYC Department of Environmental Protection	11/20/2012	3/31/2013	\$112,000,000.00	\$9,191,182.16	Rapid Repairs
URS Corporation	057312225	NYC Human Resources Administration	10/9/2015	12/31/2015	\$55,649,461.00	\$55,649,461.00	Case Management 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
Volmar Construction	197970593	NYC 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	NYC 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	NYC 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	NYC 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	NYC 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.