

P.L. 113-2 Contract Reporting Template DRAFT

Grantees are to use this template to summarize all procured contracts, including those procured by the grantee, recipients, or subrecipients. For the purposes of this requirement, recipients and subrecipients are defined as any entity receiving funds directly from the grantee. Definitions of each field can be found below. Grantees are to update and upload this template to their website and to DRGR using the Lead Agency's Administration activity each quarter as part of their QPR submissions by selecting the "add additional documents" link in page 1 of the edit activity screen. Please note the specific activity title and number where the template has been uploaded within the QPR's Overall Progress narrative. Please contact your CDP representative with any questions about the requirements pertaining to this template or submit a question to <https://www.onecpd.info/get-assistance/my-question/> for DRGR technical assistance.

**Data Fields:**

Grantee	Enter grantee title as displayed in DRGR system.
Grant Number	Enter grant number as displayed in DRGR system.
Date Updated	Enter date template last updated.
A. Contractor Name	Enter name of Contracted Party
B. DUNS Number	Enter Data Universal Numbering System number of the Contractor. <u>Note:</u> Entering the DUNS into this template does not fulfill the requirement for grantees to enter DUNS into the DRGR Action Plan at the activity level. Refer to the Notice published July 11, 2014 for more information on this separate requirement.
C. Procured by	Enter name of entity that procured Contract - HUD grantee (state or local government), partner agency, a subrecipient of a state or local government, or a recipient of a state government.
D. Contract Execution Date	Enter date the Contract was executed.
E. Contract End Date	Enter date the Contract will expire.
F. Total Contract Amount	Enter total amount of executed Contract.
G. Amount of CDBG-DR Funds	Enter amount of CDBG-DR funds from this grant used to fund the Contract.
H. Brief Description of Contract	Enter a brief, one sentence description of the purpose of the Contract.

To insert additional ROWS, go to HOME menu, and select INSERT from the top left.

Grantee:  
 Grant Number:  
 Date Updated: **30-Oct-14**

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
<b>Example:</b> South Texas Landscaping, INC	XXX-XXX	State of Texas	6/15/2013	6/15/2014	\$3,500,000	\$3,000,000	Long term recovery from wildfires of 2011 - Drainage Projects
Agate Software Inc	80-201-6709	HTFC/GOSR	3/15/2011	4/4/2014	\$1,834,814	\$1,834,814	Grant Administration Software Program
AKRF Inc	01-305-2295	HTFC/GOSR	10/25/2013	6/19/2015	\$3,013,951	\$3,013,951	Planning, Technical and Professional Services
Alt Consulting Inc	00-213-9048	HTFC/GOSR	8/5/2014	6/16/2015	\$50,000	\$50,000	Financial Programmer
Anderson Kill & Olick P.C	07-770-3353	HTFC/GOSR	11/7/2013	11/6/2014	\$70,000	\$70,000	Legal Services
Capital Access Inc	02-767-8759	HTFC/GOSR	7/9/2014	6/19/2016	\$4,500,000	\$4,500,000	Buyouts Program Management
Carter Ledyard and Milburn LLP	92-610-5974	HTFC/GOSR	11/26/2013	11/25/2014	open	open	Legal Services
CGI Federal Inc	14-596-9783	HTFC/GOSR	4/1/2013	3/31/2014	\$49,900	\$49,900	Policies and Procedures, Training, Call Center, Surge Capacity
CGI Federal Inc	14-596-9783	HTFC/GOSR	5/3/2013	3/31/2016	\$4,280,000	\$4,280,000	Policies and Procedures, Training, Call Center, Surge Capacity
CohnReznick LLP	06-751-0214	HTFC/GOSR	3/25/2014	7/31/2014	\$4,000,000	\$4,000,000	FEMA Public Assistance (PA) and Hazard Mitigation Grant Program (HMGP) Project Management
CSG Advisors Inc	07-742-6679	HTFC/GOSR	4/15/2014	4/15/2015	\$160,000	\$160,000	Financial Advisory Services
Deloitte Financial Advisory Services LLP	60-379-5159	HTFC/GOSR	10/15/2014	9/22/2016	\$1,000,000	\$1,000,000	Monitoring & Compliance Services
Drohan Lee LLP	82-638-9582	HTFC/GOSR	4/1/2013	3/31/2015	open	open	Legal Services
Ecology & Environment Inc	05-864-8312	HTFC/GOSR	10/25/2013	6/19/2015	\$1,929,331	\$1,929,331	Planning, Technical and Professional Services
Golenbock Eiseman Assor Bell & Peskoe LLP	02-789-8303	HTFC/GOSR	4/1/2013	4/1/2015	open	open	Legal Services
HR&A Advisors Inc	80-090-4042	HTFC/GOSR	10/25/2013	6/19/2015	\$6,973,338	\$6,973,338	Planning, Technical and Professional Services
Hunt Gulliot & Associates LLC (HGA)	01-283-6610	HTFC/GOSR	5/21/2014	5/21/2016	\$32,000,000	\$32,000,000	Project Coordinator Services
Innovative Emergency Management Inc (IEM)	60-127-5282	HTFC/GOSR	3/14/2014	6/14/2015	\$53,980,452	\$53,980,452	Program Management Services
Jacob's Civil Consultants Inc	78-500-6060	HTFC/GOSR	10/25/2013	6/19/2015	\$3,461,792	\$3,461,792	Planning, Technical and Professional Services
KPMG LLP	00-166-7906	HTFC/GOSR	10/14/2014	10/3/2016	\$1,000,000	\$1,000,000	Monitoring & Compliance Services
LiRo Engineers Inc.	00-716-7914	HTFC/GOSR	10/24/2014	10/24/2015	\$800,000	\$800,000	Environmental Services
Makeable	82-654-0333	HTFC/GOSR	10/22/2014	10/6/2015	\$98,500	\$98,500	Website Development
McKinsey & Company Inc.	82-522-9318	DOB/HTFC	10/2/2012	8/31/2015	\$23,000,000	\$23,000,000	Management Consulting Services
McKissack MPB Joint Venture	05-349-3156	HTFC/GOSR	7/1/2014	7/1/2015	\$10,000,000	\$10,000,000	Buyouts Construction Management
Morris Duffy Alonso & Faley	03-275-1401	HTFC/GOSR	4/1/2013	4/1/2015	open	open	Legal Services
Moss Cape LLC	83-181-0549	HTFC/GOSR	7/15/2014	7/1/2016	\$23,386,000	\$23,386,000	Buyouts Program Management
MPACT Strategic Consulting LLC	02-353-7489	HTFC/GOSR	9/10/2014	7/8/2016	\$1,000,000	\$1,000,000	Monitoring & Compliance Services
MSA Investigations	60-915-2475	HTFC/GOSR	3/12/2014	5/15/2016	\$200,000	\$200,000	Background Screening Services
New York State Department of State (DOS)	State of NY: 95-724-2472	HTFC/GOSR	6/13/2014	3/31/2015	\$2,782,935	\$2,782,935	Embedded staff
NWI Investigative Group Inc		HTFC/GOSR	5/25/2014	3/1/2014	\$100,000	\$100,000	Background Screening Services
Ove Arup & Partners PC	79-280-3918	HTFC/GOSR	10/25/2013	6/19/2015	\$1,919,884	\$1,919,884	Planning, Technical and Professional Services
Parsons Transportation Group of New York Inc.	00-797-9396	HTFC/GOSR	10/25/2013	6/19/2015	\$1,547,156	\$1,547,156	Planning, Technical and Professional Services
Penda Aiken Inc	78-303-7237	HTFC/GOSR	9/11/2014	8/15/2015	\$150,000	\$150,000	Temporary Services

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Perkins Eastman Architects PC	09-834-4708	HTFC/GOSR	10/30/2013	6/19/2015	\$3,063,954	\$3,063,954	Planning, Technical and Professional Services
PricewaterhouseCoopers LLP	01-703-5762	DOB/HTFC	10/2/2012	8/31/2015	\$10,000,000	\$10,000,000	Management Consulting Services
PricewaterhouseCoopers LLP	01-703-5762	HTFC/GOSR	6/2/2014	4/1/2016	\$5,000,000	\$5,000,000	Integrity Monitoring Services & Management Consulting Services
Prosource Technologies LLC	96-936-2107	HTFC/GOSR	6/10/2013	12/31/2014	\$119,401,839	\$119,401,839	Program Management Services
Related Construction Services (RCS)	07-847-1221	HTFC/GOSR	7/1/2014	6/3/2015	\$50,000	\$50,000	RFP Development & Technical Assistance
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	2/26/2014	3/31/2014	\$535,000	\$535,000	Environmental Reviews
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	7/1/2014	1/1/2015	\$570,333	\$570,333	Continued Environmental Reviews
Tectonic Engineering & Surveying Consultants PC and D&B Architects and Engineers PC - Joint Venture	18-460-3124	HTFC/GOSR	10/15/2014	10/15/2015	\$800,000	\$800,000	Environmental Services
Tetra Tech Inc	12-897-4271	HTFC/GOSR	10/25/2013	6/19/2015	\$3,465,238	\$3,465,238	Planning, Technical and Professional Services
Tetra Tech Inc	12-897-4271	HTFC/GOSR	10/15/2014	10/15/2015	\$800,000	\$800,000	Environmental Services
Thacher Associates LLC	95-840-1226	HTFC/GOSR	9/12/2014	9/3/2016	\$1,000,000	\$1,000,000	Monitoring & Compliance Services
The Forum Group	07-685-4116	HTFC/GOSR	9/22/2014	8/13/2015	\$150,000	\$150,000	Temporary Services
The Louis Berger Group Inc.	03-287-4666	HTFC/GOSR	10/22/2014	10/22/2015	\$800,000	\$800,000	Environmental Services
URS Corporation	05-731-2225	HTFC/GOSR	10/25/2013	6/19/2015	\$3,273,804	\$3,273,804	Planning, Technical and Professional Services
Venable LLP	06-938-3529	HTFC/GOSR	11/27/2013	11/27/2015	open	open	Legal Services - Outside Counsel
City of Long Beach	17-854-6263	HTFC/GOSR	10/1/2013	9/30/2015	\$1,131,300	\$1,131,300	Code Enforcement Activities
City of Long Beach	17-854-6263	HTFC/GOSR	6/19/2013	12/19/2013	\$500,000	\$500,000	Tourism Marketing Activities
Creative Advertising Concepts Inc.	60-415-9173	City of Long Beach	8/2/2013	12/3/2013	\$700,000	\$472,000	Regional marketing and advertising campaign
Zimmerman	95597381	City of Long Beach	7/1/2013	12/31/2013	\$42,000	\$28,000	Regional marketing and advertising campaign
Community Development and Disaster Relief Corporation/Long Island Housing Partnership (LIHP)	LIHP: 80-742-1701	HTFC/GOSR	4/1/2013	3/31/2015	\$789,000	\$789,000	Outreach
Dormitory Authority of the State of New York (DASNY)	07-108-8736	HTFC/GOSR	7/11/2014	6/30/2016	\$10,000,000	\$10,000,000	Construction-related Project Management Services
Dormitory Authority of the State of New York (DASNY)	07-108-8737	HTFC/GOSR	7/15/2013	7/15/2015	\$6,000,000	\$6,000,000	Construction -related Project Management Services
Dormitory Authority of the State of New York (DASNY)	07-108-8738	HTFC/GOSR	6/20/2013	6/20/2015	\$87,300,000	\$87,300,000	Construction-related Project Management Services
LiRo Program and Construction Management, PE, P.C.	11-822-8840	DASNY	4/17/2013	3/1/2017	\$51,659,742	\$51,659,742	Construction management services
McKissack MBP, Joint Venture	The McKissack Group, Inc.: 05-349-3156; MBP (McDonough Bolyard Peck, Inc.): 61-686-4088	DASNY	9/12/2013	3/1/2017	\$6,970,444	\$6,970,444	Construction management services
URS Corporation - New York	68211267	DASNY	7/1/2013	3/1/2017	\$7,000,000	\$7,000,000	Construction management services
AKRF, Inc.	01-305-2295	DASNY	8/22/2012	6/17/2016	\$891,425	\$891,425	Construction management services
D&B Engineers and Architects, P.C.	06-592-9325	DASNY	5/5/2010	12/31/2014	\$3,502,000	\$3,502,000	Environmental Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	54992334	DASNY	3/16/2011	9/12/2015	\$300,000	\$300,000	Engineering Services
LiRo Engineers Inc.	00-716-7914	DASNY	5/31/2011	2/23/2016	\$12,065,300	\$12,065,300	Asbestos/Environmental Services
STV, Inc.	04-835-7735	DASNY	5/28/2013	3/31/2017	\$190,210	\$190,210	Environmental Management and Consulting Services

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Trudeau Architects, PLLC	11-424-2696	DASNY	2/13/2013	10/16/2016	\$61,034	\$61,034	Architectural Services
URS Corporation - New York	6821126	DASNY	6/14/2011	2/23/2016	\$553,000	\$553,000	Asbestos/Environmental Services
Empire State Development Corporation (ESD)	05-669-0035	HTFC/GOSR	5/1/2013	5/1/2015	\$40,500,000	\$40,500,000	Tourism, Outreach, Mentorship
BBDO	27-188-7312	ESD	12/1/2011	11/30/2014	\$186,500,000	\$36,500,000	Seasonal tourism & program marketing campaigns
Mercy Corps (MicroMentor)	91-114-8123	ESD	12/1/2013	5/1/2015	\$337,000	\$337,000	Business Mentor NY web platform design, execution & maintenance
Cromwell Schmisser LLC	27321449	ESD	8/13/2013	2/13/2014	\$40,000	\$20,000	Business Mentor NY program design consulting services
Dreamcatcher	73440091	ESD	5/14/2013	6/30/2015	\$1,000,000	\$1,000,000	Seasonal tourism marketing campaign
Health and Welfare Council of Long Island (HWCLI)	05-881-5403	HTFC/GOSR	3/1/2014	4/30/2015	\$186,437	\$186,437	Outreach
United Way of Westchester and Putnam	78714805	HWCLI	3/13/2014	4/12/2014	\$15,000	\$14,927	Call assistance
Hofstra University on behalf of the Community Legal Assistance Corp at the Maurice A Deane School of Law	06-593-1800	HTFC/GOSR	10/1/2013	9/30/2016	\$1,000,000	\$1,000,000	Legal Services, Outreach
Long Island Power Authority	13-355-1270	HTFC/GOSR	1/1/2014	12/31/2015	\$143,420,277	\$143,420,277	Non-Federal Share of FEMA PA Program Assistance
New England Interstate Water Pollution Control Commission	78-279-9001	HTFC/GOSR	5/25/2014	9/30/2016	\$7,515,120	\$7,515,120	Staff Augmentation for DEC
New York Business Development Corporation (NYBDC)	96-723-3466	HTFC/GOSR	5/22/2013	5/22/2015	\$3,883,375* contract amount reduced and pending closeout	\$3,883,375* contract amount reduced and pending closeout	Legal Services
New York Legal Assistance Group (NYLAG)	61-617-6384	HTFC/GOSR	4/1/2013	3/31/2015	\$3,500,000	\$3,500,000	Legal Services
State University of New York (SUNY) RISE	Reearch foundation of the State University of New York : 15-260-6844	HTFC/GOSR	12/18/2013	12/18/2013	\$2,700,000	\$2,700,000	Research
State University of New York (SUNY) Rockefeller	12-934-0902	HTFC/GOSR	5/1/2014	4/30/2015	\$1,000,000	\$1,000,000	Research and Analytics
The Research Foundation for the SUNY as a fiscal admin on behalf of the NYS Small Business Development Center (SBDC) Network	12-934-09020000	HTFC/GOSR	5/2/2013	5/1/2015	\$1,128,190	\$1,128,190	Legal Services
Town of Babylon	05-513-2872	HTFC/GOSR	10/1/2013	9/30/2015	\$192,000	\$192,000	Code Enforcement Activities
Town of Brookhaven	83-061-6962; 78-197-8135	HTFC/GOSR	10/1/2013	9/30/2015	\$52,150	\$52,150	Code Enforcement Activities
Town of Hempstead	78-194-1083;13-025-0152;18-274-0977	HTFC/GOSR	10/1/2013	9/30/2015	\$1,376,350	\$1,376,350	Code Enforcement Activities
Town of North Hempstead	79822250	HTFC/GOSR	10/1/2013	9/30/2015	\$13,300	\$13,300	Code Enforcement Activities
Town of Southampton	36-420-5823; 13-911-4719	HTFC/GOSR	10/1/2013	9/30/2015	\$14,300	\$14,300	Code Enforcement Activities
Village of Amityville	61899357	HTFC/GOSR	10/1/2013	9/30/2015	\$123,450	\$123,450	Code Enforcement Activities
Village of Babylon	40455206	HTFC/GOSR	10/1/2013	9/30/2015	\$194,000	\$194,000	Code Enforcement Activities
Village of Bayville	03-506-8402	HTFC/GOSR	10/1/2013	9/30/2015	\$11,500	\$11,500	Code Enforcement Activities
Village of Cedarhurst	09-331-6669	HTFC/GOSR	10/1/2013	9/30/2015	\$47,700	\$47,700	Code Enforcement Activities
Village of Freeport	06-472-4958	HTFC/GOSR	10/1/2013	9/30/2015	\$379,000	\$379,000	Code Enforcement Activities
Village of Island Park		HTFC/GOSR	10/1/2013	9/30/2015	\$383,500	\$383,500	Code Enforcement Activities
Village of Lindenhurst	06-805-7892	HTFC/GOSR	10/1/2013	9/30/2015	\$264,200	\$264,200	Code Enforcement Activities
Village of Massapequa Park		HTFC/GOSR	10/1/2013	9/30/2015	\$32,775	\$32,775	Code Enforcement Activities


\*See Instructions tab for additional guidance on template elements.