Office of the State Comptroller

3050000

AC 3271-S (Effective 4/12)

FORM B

New York State Consultant Services	
Contractor's Annual Employment Report	
Report Period: April 1, 2017 to March 31, 2018	3

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C000888 Agency Business Unit: OSC01			:: OSC01	
Contract Term: 06/01/2011 to 05/31	/2019	Agency Department II	D: 3050000	
Contractor Name: SIGMA 7 DESIGN GROUP Contractor Address: 10 E. 40th St., 17th Fl. New York, NY 10016-0201 Description of Services Being Provided: Architectural and Engineering Services - Data Center Refurbishment Project at 365 Jordan Road, Troy, NY				
Scope of Contract (Choose one that	at best fits):		· · · · · · · · · · · · · · · · · · ·	
Analysis Evaluation	Research [Training		
☐ Data Processing ☐ Comput	er Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices	ying Environm	ental Services	
☐ Health Services ☐ Mental F	lealth Services			
☐ Accounting ☐ Auditing	Paralegal [Legal Other	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Architectural & Engineering Managers (11-9041.00)	4	75	\$14,534	
Electrical Engineers (17-2071.00)	1	24	\$3,580	
Electrical Drafters (17-3012.02)	1	13	\$1,477	
Total this page	6	112	\$19,591	
			\$19,591	
Name of person who prepared this report: ROBERT ROULEAU				
Preparer's Signature: Date Prepared: 04/25/2018 Phone #: (212) 779-7100				

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Office of the Satate Comptroller					
Contract Number: C000889		Agency Business Unit: OSC01			
Contract Term: 09/01/2011 to 02/28/2017 Agency Department ID: 3050000			ID: 3050000		
Contractor Name: Public Resoources Advisory Group, Inc.					
Contractor Address: 39 Broadway, S	uite 1210, New \	ork, NY 10006			
Description of Services Being Provide	ed: Financial Ad	lvisory Service			
	- (5)				
Scope of Contract (Choose one that b	est fits): search	ining	,		
		Other IT consulting			
Data Processing Computer Pro	5 5 —		Convince		
☐ Engineering ☐ Architect Services ☐ Health Services ☐ Mental Health		☐ Environmental \$	DELAICE2		
-		al 🔯 Other Consult	ting		
Accounting Auditing Pa					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
13-2051-00 Financial Analyst	1.00	1.00	\$290.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00 0.00 \$0.0				
	0.00	0.00	\$0.00		
Total this Page	1.00	1.00	\$ 290.00		
Grand Total	1.00	1	\$290.00		

Name of person who prepared this report: Brenda Henry

Title: Controller

Phone #: (212) 566-7800

Preparer's Signature:

Date Prepared: 04/27/2018

Contracting State Agency Name: Off	Ice of the State Co	emptroller	
Contract Number: C000894		Agency Business Uni	t: OSC01
Contract Term: 9/20/2011 to 9/19/20	18	Agency Department I	D: 3050000
Contractor Name: Morris Manning & Martin LLP			
Contractor Address: 1600 Atlanta Financial Center 3343 Peachtree Road, NE			
Atlanta, GA	30326		
Description of Services Being Provid	ed:		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	·
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Sur	veying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	Paralegal	XX Legal	r Consulting
The state of the s	'' 		
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract
Attorney	7	201.7	\$75,040.90
			<u> </u>
Total this page			\$ 75,040.90
Grand Total			\$75,040.90
Name of person who prepared this re	port: Edmund Er	merson III	
Title: Partner		Phone #:	404.504.7667
Preparer's Signature: Zdwle	mo		
Date Prepared: 05 / 09 / 2018			
(Use additional pages, if necessary)			Page 1 of <u>1</u>

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: [C000903		Agency Business Unit	: OSC01
Contract Term: 11/9/2012 to 4/18/20			
Contractor Name: Orrick, Herrington		, g on o, – openiname	
Bryant Rabbino LLP			
Contractor Address: 51 West 52nd New York, N			
Description of Services Being Provide		or State Debt	
Scope of Contract (Choose one the	at best fits):		WARET
☐ Analysis ☐ Evaluation	Research		
	 ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
	Health Services		· · · · · · · · · · · · · · · · · · ·
☐ Accounting ☐ Auditing		I Legal	Consulting
			and the second s
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
Lawyers 23-1011	7	459.30	\$256,020.90
Paralegals 23-2011	1	6.75	\$1,316.25
		·	

Total this page	8	466.05	\$257,337.15
Grand Total			\$257,337.15
Name of person who prepared this re	eport: Eileen Heitz	ler	
Title: Partner	.11.	Phone #:	(212) 506-5235
Preparer's Signature:	111/		•
Date Prenared: 04/19/18	-		

New York State Consultant Services Contractor's Annual Employment Report

	7	41	
Contracting State Agency Name: Off	ice of the State Com	·	
Contract Number: [C000903		Agency Business Unit: OSC01	
Contract Term: 11/9/2012 to 4/18/2		Agency Department II	0: 3050000
Contractor Name: Orrick, Herrington Bryant Rabbino LLP	& Sutcline with		
Contractor Address: 51 West 52 ⁿ	d Street		
New York, N			
Description of Services Being Provid	ed: Legal Services		
			· · · · · · · · · · · · · · · · · · ·
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental I	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal I	☑ Legal ☐ Other	Consulting
		-	
Employment Category	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
Lawyers 23-1011	4	86,90	\$52,619.80
		Three Control of the	
	The second secon		
			J
Total this page	4	86.90	\$52,619.80
Grand Total			\$52,619.80
Name of person who prepared this re	eport: B. Seth Brya	/}	
Title: Managing Partner	2 (DU)	Phone #:	(212) 967-1800
Preparer's Signature:	7 30M	C/Ju	
Date Prepared: 0좌2/18			

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Off	lice of the State Con	nptroller	
Contract Number: C000904 Agency Business Unit: OSC01			
Contract Term: 7/19/2012 to 7/18/20 Contractor Name: Hawkins Delafield Pearlman & Miranda LLC Contractor Address: 7 World Trace New York, N Description of Services Being Provide	d & Wood LLP with de Center lew York 10007	Agency Department I	D: 305000
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [⊠ Legal □ Other	Consulting
		•	•
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Lawyers 23-1011.00	2	.5	\$212.50
	_		
			_
			
	<u>'</u>	<u> </u>	
		<u> </u>	
Total this page			\$212.50
Grand Total			\$212.50
Name of person who prepared this re Title: Partner Preparer's Signature:	fort: Stanley R. K		(212) 820-9470
Date Prepared: 5/11/2018	}		

Report Period: April 1, 2017 to March 31, 2018

Contracting S	tate Agency Name: Off	ice of the State Co	mptroller		
Contract Number: C000910		Agency Business Unit: OSC01			
Contract Term: 3/1/2011 to 1/6/2018			Agency D	epartment I	D: 3050000
Contractor Name: BLX Group LLC					
Contractor Ad					
Description of	New York, N Services Being Provide				
Arbitrage Rel	-				
Scope of Cor	ntract (Choose one th	at best fits):			,x-
Analysis	☐ Evaluation	Research	☐ Training		
☐ Data Proce	essing Comput	ter Programming		T consulting	
☐ Engineerin			reying [ental Services
☐ Health Ser	vices	Health Services	, ,		
Accounting	☐ Auditing	☐ Paralegal [Legal	☐ Othe	r Consulting
	*				
Employ	ment Category	Number of Employees		of hours to rked	Amount Payable Under the Contract
13-2099.00	Managing Director	1	4	4.5	\$2,500
13-2099.00	Senior Consultant	1		14	(Combined total for both BLX personnel)
	9				
=					
Total this page	9				\$ \$2,500
	Grand Total	*			\$2,500
Name of perso	on who prepared this re	port: Alan Bond			
Title: Managi	ng Director			Phone #:	212-506-5275
Preparer's Sig	nature: <u> </u>	Sord			
Date Prepared	l: <u>4 / 24 / 2018</u>				
(Use additional	l pages, if necessary)				Page 1 of _1_

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5/1/2018 11:19:21 AM PAGE

AC 3271-S (Effective 4/12):

FORM B

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Of	tena at tha Chata Pass	er anne gelever i lande en	NAMEN TERMINING PROPERTY AND
Separation of the separation o	ista di ma desir bos	\`````````````````````````````````````	and the second s
Contract Number: C000918 Agency Business Unit: OSC01			
Contract Term: 08/14/2013 to 08/14/2018 Agency Department ID: 3050000 Contractor Name: GLENS FALLS NATIONAL BANK &			D; 3080000
TRUST COMPANY	MATICIAAC DAMA &	And the second	
Contractor Address: 250 Glen St			
Glens Falls Description of Services Being Provided		th of Contro Assert D	razitorna for Emazadonos
Squad and Firefighter Volunteers	ied. Trustee for Leng	jin or bervice Award Fr	chistile to cuerfietch
Scope of Contract (Choose one th	et best fits):	\$P\$\$P\$\$P\$\$P\$\$P\$\$P\$\$P\$\$P\$\$P\$\$P\$\$P\$\$P\$\$P\$	·····································
☐ Analysis ☐ Evaluation		Training	na paga kananan kanan dalah angan kananan kanan ka
	ter Programming	Other IT consulting	*************************************
******	rvices [] Surve	***************************************	ental Services
<u>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</u>	lealth Services	Security Commission of the Com	COCCLEANING AND COCCLEANING COCCLEANING AND
☐ Accounting ☐ Auditing		☐ Legal	Consulting
Marie and American Advantage and American Americ	promotes and special control of the second s	and the second s	en construit de la companya proprieta que en proprieta de la companya de la companya en companya de la companya
大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大	A. C	en en maneral a an antique de la companya del companya de la companya de la companya del companya de la company	Maria a maria Prima Pari Cari
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13.2099.00 Financial Specialists All	**************************************	ery, and difference with and discovered finding — and a wintering — execution of the contract	The second secon
Others	as transmission and the commensate section is any severely assessment as it is also	स्थापना कार्याचे के के प्राप्त कर पुरान के के सामाना जा जा पूर्व कर के संस्थान प्राप्त कर के अस्ति कार्य कर के	ann anglau annsinnnusaan as 1774 mmara barancuus 1876 aa aa aa ah 110 japannara aa aa ah
	TO THE RESERVE AND THE PROPERTY OF THE PROPERT	कर प्रस्ति हरण कर के अप अप अपन को जी जी को के के के के किस का का का किस के के के का कर कर की की की के के का कि का प्रस्ति के प्रस्ति के अपन अपन को जी जी के के के के के किस का का का किस की	whatingsome we had had been wearth to the more what will all the west with the company
Investment Services	3	425	Separate states and separate states to the separate states and separate states are states and separate states and separate states and separate states are states are states and separate states are states are states and separate states are states are states are states and separate states are s
	And the state of t	\$	
Administrative Services	ST 1	574	anangaphikalaphayaysa arakalana aray samanahanangaysayanahanalanganyhysakaana mat sa sa
Total Investment & Administrative	andrian for the household of the first are an overly of the first formation and afficient in the contradiction of	a princes across to the figure of the contract of the design contract of the c	MR (M. A. A. C.
Services		CCCCC, Median	\$164,393.96
	All angulates in the state of t	And the state of t	
		Contract of the Contract of th	
Total this page	9	999	\$164,393.96
Grand Total			\$164.393.96
Name of person who prepared this rep	oort: Mary Pat-Rat	vin, CPA	The state of the s
Title: Sr. Retirement Plan Office	Mary Mary .	/	518) 415-4582
Preparer's Signature:		And the state of t	SOUTH THE WAS AND THE PROPERTY OF THE SOUTH
Date Prepared: 04/30/2018		AND STATE OF	

Contracting State Agency Name: Off	rice of the State Con		
Contract Number: C000922 Agency Business Unit: OSC01			:: OSC01
Contract Term: 8/14/2013 to 8/13/2018 Agency Department ID: 3050000			
Contractor Name: Penflex, Inc.			
Contractor Address: 50 Century I Latham, NY	Hill Drive, Suite 3 #3		
Description of Services Being Provid			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research		
Data Processing Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying	ental Services
☐ Health Services ☐ Mental H	Health Services		
Accounting Auditing	☐ Paralegal ☐	Legal 🗓 Othe	r Consulting
	Number of	Number of hours to	Amount Payable
Employment Category	Employees	worked	Under the Contract
15.2011.00	Ч	775	NIA
43.9111.00	10	1050	NIA
43.4191.00	1	150	NIA
43.6011.00		100	NIA
Total this page			\$
Grand Total			NIA
Name of person who prepared this re		my I-lill you	
Title: Director of Operations Phone #: (518)783:6933			
Preparer's Signature:*	1874UL		
Date Prepared: 4 / 20 2018	<i>-</i>		
(Use additional pages, if necessary)			Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name:	Office of the State Comptroller
--------------------------------	---------------------------------

Contract Number: C000945

Agency Business Unit: OSC01

Contract Term: 05/22/2014 to 01/31/2019

Agency Department ID: 3050000

Contractor Name: Public Resources Advisory Group, Inc.

Contractor Address: 39 Broadway, Suite 1210, New York, NY 10006 Description of Services Being Provided: Financial Advisory Service

Scope of Contract (Choose one that best fits):					
☐ Analysis ☐ Evaluation ☐ Research ☐ Training					
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting					
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental	Services		
☐ Health Services ☐ Mental Health	Services				
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🗌 Leg	gal	ting		
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract					
13-2051-00 Financial Analyst	9.00	143.00	43,516.25		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
0.00 0.00 \$0.00					
Total this Page	9.00	143.00	\$43,516.25		
Grand Total	9,00	143.00	\$43,516.25		

Name of person who prepared this report: Brenda Henry

Title: Controller

Phone #: 212-566-7800

Preparer's Signature: 25 cendo them

Date Prepared: 04/27/2018

AC 3271-S (Effective 4/12)

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C000952		Agency Business Un	it: OSC01
Contract Term: 10/1/2014 to 9/30/20	19	Agency Department I	D: 3050000
Contractor Name: KPMG LLP			
Contractor Address: 515 Broadwa			
Albany, NY Description of Services Being Provide		diting services for the	State's annual financial
statements	acat i totoco.cita, aa	anang corvices for and	otato o annian iliianolai
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	3
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying ☐ Environ n	nental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Othe	r Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-2011.00 – Accounts and Auditors	40	9,106	\$1,532,811.00
Totalthianas	40	0.400	¢1 522 844 00
Total this page	40	9,106	\$1,532,811.00
Grand Total	40	9,106	\$1,532,811.00
Name of person who prepared this re	eport: Bethany Cla	=	549 407 4 7 95
Title: Senior Manager - Audit	Betrany a C	Phone #:	518-427-4785
Preparer's Signature:	recovery co c	wyw	
Date Prepared: 5/15/2018			

New York State Consultant Services Contractor's Annual Employment Report

			Annount de la company de la co	
Contracting State Agency Name: Off	lice of the State Co	omoteoller		
Contract Number: C000957	ice of the state of	Agency Business Unit	·	
	o	• •		
Contract Term: 7/1/2014 to 9/30/2018 Agency Department (D: 3050000 Contractor Name: Sierra-Cedar Inc.				
Contractor Name: Sierra-Cedar Inc. Contractor Address: 1255 Alderm	an Drive			
	SA 30005-4156			
Description of Services Being Provide	ed:			
Scope of Contract (Choose one th	at best fits):		***************************************	
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	,	
☐ Engineering ☐ Architect Se	ervices Sur	rveying Environm	ental Services	
☐ Health Services ☐ Mental F	lealth Services			
☐ Accounting ☐ Auditing	Paralegal	☐ Legal ☐ Other	r Consulting	
		· _		
	Number of	Number of hours to	Amount Payable	
Employment Category	Employees	worked	Under the Contract	
Specialist II (Technical)	1	863.50	152,148.70	
Specialist II (Functional)	2	910.00	160,342.00	
Specialist II (1 arrossing)				
-	-			
Total this page			\$	
Grand Total	3	1,773.50	312,490.70	
Name of person who prepared this re	eport: Katie Kenyo	on		
Title: Vice President Operations Sup	port	Phone #:	678-385 <u>-7579</u>	
Preparer's Signature:Kata	i Keny	n		
Date Prepared: 05 / 11 / 2018				
(Use additional pages, if necessary)			Page 1 of _1	

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2017 to March 31, 2018

Contracting State Assess None: Offi	ina af the Ctate Cam	ntrollor		
Contracting State Agency Name: Offi	ce of the State Com	<u> </u>	00004	
Contract Number: C000963 Agency Business Unit: OSC01				
Contract Term: 12/01/2014 to 11/30.	/2018	Agency Department II	D: 3050000	
Contractor Name: KPMG LLP				
Contractor Address: 515 Broadwa Albany, NY 1				
Description of Services Being Provide				
Scope of Contract (Choose one tha	at best fits):			
☐ Analysis ☐ Evaluation	Research [Training		
☐ Data Processing ☐ Comput	ter Programming	⊠Other IT consulting		
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services	
☐ Health Services ☐ Mental F	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	Consulting	
			•	
5l	Number of	Number of	Amount Payable	
Employment Category	Employees	Hours Worked	Under the Contract	
13-1111.00 - Management Analysts	4	3,181	\$538,211.52	
	<u> </u>			
		100		
		_		
Total this page	4	3,181	\$538,211.52	
Grand Total	4	3,181	\$538,211.52	
Name of person who prepared this re	eport: Geoff Plante			
Title: Partner		Phone #:	(518) 427-4810	
Preparer's Signature:	ris filanto			
Date Prepared: 05/18/2018				

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Office of the Sta	ite Comptroller				
Contract Number: C000971	Agency Business Unit: OSC01				
Contract Term: 3/13/2015 to 3/12/2020	Agency Department ID: 3050000				
Contractor Name: Unique Comp, Inc.					
Contractor Address: 27-08-42nd Road					
Long Island City, NY 11101 Description of Services Being Provided:					
Scope of Contract (Choose one that best fits):					
@ Analysis @ Evaluation @ Research	@ Training				
@Data Processing Computer Programming	X @Other IT consulting				
@ Engineering @ArchitectServices @ S	urveying @ Environmental Services				
@Health Services @ Mental Health Services	\$\frac{1}{2}\text{\$\frac{1}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}\text{\$\frac{\frac{1}\text{\$\frac{1}{2}\text{\$\frac{1}\text{\$\frac{1}\$\f				
@ Accounting @ Auditing @ Paralegal	@ Legal @ Other Consulting				

Employment Category	Employment Category Number of Employees		Amount Payable Under the Contract	
Application Developer 1	8	18,058.75	1,589,170.00	
Application Developer 2	15 24,993.75		2,799,300.00	
Business Analyst Functional Lead	1	1 2038.00		
Business Analyst 1	3.	5861.25	480,622.50	
Business Analyst 2	3.	7229.00	838,564.00	
Conversion Specialist	1 911.50		104,822.50	
People Soft Administrator 2	2	2473	269,557.00	
People Soft orcal DBA 2	1 2427		303,375.00	
Reporting Specialist 1	ì	2013:25	148,980.50	
Reporting Specialist 2	1.	2655	273,465.00	
Technical Lead	2	4709.00	626,297.00	
Testing Specialist	2	4,709.50	442,693.00	
Total this page	40	78,079.00	\$8,170,318.50	
Grand Total	40	78,079.00	\$ 8,170,318.50	

		1	
Name of person who prepared this report:	MEETA	WALIA	
Title: HR Manager		Phone#:	718-392-5100
Preparer's Signature:			
Date Prepared: 5/2/2018			
(Use additional pages, if necessary)			Page 1 of

Date Prepared: 05/15/2018

FORM B

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Off	ice of the State Com	ptroller			
Contract Number: C000972		Agency Business Unit	: OSC01		
Contract Term: 03/13/2015 to 03/12	/2020	O20 Agency Department ID: 3050000			
Contractor Name: NTT DATA Inc.					
	Woods Blvd.				
Albany, NY 1 Description of Services Being Providence		ation Services for Pe	eonleSoft and Oracle		
Related Products	ada. Otan Hagittoni		, op. 0 - 0 : 0 : 0 : 0 : 0 : 0 : 0 : 0 : 0 :		
Scope of Contract (Choose one tha	at best fits):				
Analysis Evaluation	Research	Training			
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	<u> </u>		
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services		
☐ Health Services ☐ Mental F	lealth Services				
☐ Accounting ☐ Auditing	Paralegal [Legal Other	Consulting		
			···		
	Number of	Number of	Amount Payable		
Employment Category	Employees	Hours Worked	Under the Contract		
Software Developers, Applications	6	11772.5	\$1,163,183.00		
Computer Systems		1917.5	\$277,786.50		
Engineers/Architects			Ψ277,100.00		
Total this page	7	13690.0	\$1,440,969.50		
Grand Total	7	13690.0	\$1,440,969.50		
Name of person who prepared this re	eport: Carol Fitzger				
Title: Delivery Director	60 00	Phone #:	(518) 815-2057		
Preparer's Signature:	Fitzerald	/			

Contracting State Agency Name: Off	ice of the State Co	mptroller	U U U U U U U U U U U U U U U U U U U		
Contract Number: C000973			Business Uni	t: OSC01	
Contract Term: 3/13/2015 to 3/12/20	Department I				
Contractor Name: Lead IT Corporation			Des conf. automobiles St. 1994 of		
•	sh Avenue, Suite				
210	Springfield 62704				
Description of Services Being Provid					
				n	
Scope of Contract (Choose one th	at best fits):				
☐ Analysis ☐ Evaluation	Research	Trainin	g		
☐ Data Processing ☑ Compu	ter Programming	□Othe	r IT consulting		
☐ Engineering ☐ Architect Se	ervices 🗌 Sun	veying	Environm	ental Services	
☐ Health Services ☐ Mental H	Health Services			0 24 V33 29 05 174	
Accounting Auditing	Paralegal	Legal	☐ Othe	ther Consulting	
Employment Category	Number of Employees		er of hours orked	Amount Payable Under the Contract	
People Soft Consultant	One	21	88	229,740	
(15-1142.00 Network and Computer	One	21	88	229,740	
	One	21		229,740	
(15-1142.00 Network and Computer	One	21			
(15-1142.00 Network and Computer	One	21	88		
(15-1142.00 Network and Computer	One	21	88		
(15-1142.00 Network and Computer	One	21	88		
(15-1142.00 Network and Computer	One	21	88		
(15-1142.00 Network and Computer Systems Administratrors)	One	21	88		
(15-1142.00 Network and Computer Systems Administratrors) Total this page	One	21	88	\$ 229,740	
(15-1142.00 Network and Computer Systems Administratrors) Total this page Grand Total		21	88		
(15-1142.00 Network and Computer Systems Administratrors) Total this page Grand Total Name of person who prepared this re-		21		\$ 229,740 \$ 229,740	
Total this page Grand Total Name of person who prepared this retailed. Director GRM		21		\$ 229,740	
Total this page Grand Total Name of person who prepared this retirle: Director GRM Preparer's Signature:		21		\$ 229,740 \$ 229,740	
Total this page Grand Total Name of person who prepared this retailed. Director GRM		21		\$ 229,740 \$ 229,740	

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State Cor	mptroller	
Contract Number: C000983		Agency Business Un	it: OSC01
Contract Term: 10/23/2015 to 10/22/2020		Agency Department ID: 3050000	
Contractor Name: Accenture LLP		, , , , , , , , , , , , , , , , , , , ,	
Contractor Address: 111 Washing			
Albany, NY			
Description of Services Being Provid	ed. None		
Scope of Contract (Choose one th	at best fits):	The state of the s	
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	⊠Other IT consulting)
☐ Engineering ☐ Architect Se	rvices Surv	eying	nental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Other	r Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
			0
Total this page			\$.00
Grand Total			\$.00
Name of person who prepared this re	port: Maria Little	X	
Title: Contract Manager	M	Phone #:	703-947-4601
Preparer's Signature:	7)		
Date Prepared: 04/23/2018	10		

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Offi	ice of the State Cor					
Contract Number: C000984 Agency Business Unit: OSC01						
Contract Term: 10/23/2015 to 10/22/2	-	Agency	Department II	D: 3050000		
Contractor Name: CherryRoad Techr	-					
Contractor Address: 301 Gibraltar Drive, Suite C Morris Plains, NJ 07950						
Description of Services Being Provide						
PeopleSoft Contract-Based Consult	ting Services					
Scope of Contract (Choose one that	at best fits):					
☐ Analysis ☐ Evaluation	Research	☐ Training	}			
☐ Data Processing ☐ Comput	er Programming	□Other	IT consulting			
☐ Engineering ☐ Architect Se	rvices 🔲 Surv	eying	☐ Environm	ental Services		
☐ Health Services ☐ Mental H	lealth Services					
☐ Accounting ☐ Auditing	☐ Paralegal [Legal	☐ Othe	r Consulting		
Employment Category Number of Number of hours to Amount Payable Employees worked Under the Contract						
15-1030 Software Developers,Applications&Systems Software	39		0	0		
15-1141 Database Administrator	11		0	0		
Total this page	50		0	\$ 0		
Grand Total	50		0	0		
Name of person who prepared this re	port: <u>Lisa Druckn</u>	nan	- <u> </u>			
Title: Vice President Finance	A		Phone #:	973-541-4316		
Preparer's Signature:	Unucknown					
Date Prepared: 05 / 11 / 2018						

Page 1 of <u>1</u>

ce of the State Co	omptroller			
	Agency Business Unit: OSC01			
020	Agency Department II	0: 3050000		
nenectady Rd 12110 ed:				
t best fits):				
Research	☐ Training			
er Programming	Other IT consulting			
vices Sur	veying	ental Services		
ealth Services				
Paralegal	☐ Legal ☐ Other	Consulting		
	0	0		
		\$ 0		
-	0	0		
got Dona He Gollerma		5 18 783-90		
112	enectady Rd 12110 d: t best fits): Research er Programming vices Sur ealth Services Paralegal Number of Employees	enectady Rd		

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contracting	State A	Agency	Name:	Office of	State	Comptroller
Contracting	Olale /	TUCITOR	manic.		Otato	COLLIDITORICE

Contract Number: C000986 Agency Business Unit: DOB01
Contract Term: 10/23/2015 to 10/22/2020 Agency Department ID: 1050000

Contractor Name: Deloitte Consulting

Contractor Address: 39 N. Pearl Street, Albany, NY 12207 Description of Services Being Provided: Contract not ative

Scope of Contract (Choose one that best fits): Analysis					
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🗌 Leg	gal 🗌 Other Consul	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
0.00 0.00 \$					
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
0.00 0.00 \$0.00					
Total this Page	0.00	0.00	\$ 0.00		
Grand Total					

Name of person who prepared t	his report: Kendra Hill	
Title: Project Controller Manager	Hand Hill	Phone #: 404-631-3585
Preparer's Signature:	perioran -	

Date Prepared: 5/11/2018

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C000988 Agency Business Unit: OSC01			
Contract Term: 10/23/2015 to 10/22	2/2015	Agency Department II	⊃: 3050000
Contractor Name: International Busin	ness Machines		
Corporation			
Contractor Address: 80 State Street ,	•	t Based Carvises	
Description of Services Being Provide	ea: PeopleSoit Projec	t based Services	
Scope of Contract (Choose one th	at hoet fite\:		
Analysis Evaluation	Research		
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
	Health Services	ying Livionin	eritar Services
		Legal Other	Consulting
Accounting Auditing	☐ Paralegal [Consuming
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
No Activity for 4/1/17 – 3/31/18			
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total this page	0	0	\$ 0.00
Grand Total			\$ 0.00
Name of person who prepared this re	Poort: Catherine Ricci	<u> </u>	

Title: IBM Contract Specialist

Preparer's Signature: Catherine Lace

Date Prepared: 6 /6/2018

(Use additional pages, if necessary)

Phone #: 518-487-6259

Page 1 of 1

Contracting State Agency Name: Off	ce of the State Com	ptroller	
Contracting State Agency Name: Office of the State Comptroller Contract Number: C000989 Agency Business Unit; OSC01			
Contract Term: 10/23/2015 to 10/20/2020 Agency Department ID: 3050000			
Contractor Name: Metaformers, Inc.			
1 1 1	nial Park Drive,		
Suite 105	inaj i antariraj.		
Reston, VA		at the state of th	
Description of Services Being Provide		101.000	
	ULTING JEW	Wice?	
Scope of Contract (Choose one the			
☐ Analysis ☐ Evaluation	☐ Research ☐	Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental I	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal AOthe	r Consulting
L			
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract
Total this page	0	0	\$ 0.00
Grand Total			0.00
Name of person who prepared this re	eport: Runt N	1 AZA	
Title: ACCOUNTANT 6 Phone #: 67/2/28451			
Preparer's Signature:	with W		
Date Prepared: 09/14/18	_ ()		
	/		Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

Херогг	тепра, дриги, доги	7 to 141011 of , 20 to	
Contracting State Agency Name: Off	ice of the State Co	emptroller	<u>, , , , , , , , , , , , , , , , , , , </u>
Contract Number: C000990	Museember Commission of the Co	Agency Business Unit	: OSC01
Contract Term: 10/23/2015 to 10/20/2			
Contractor Name: Sierra-Cedar, Inc.			
Contractor Address: 1255 Alderm	an Drive		
Alpharetta, G			
Description of Services Being Provide	89 ;		
Scope of Contract (Choose one tha			<u> </u>
Analysis Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	☑Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Sur	veying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Other	Consulting
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract
Specialist II (Technical)	4	5,967.50	**************************************
Specialist II (Functional)	11	9,530.75	
Total this page			\$
Grand Total	15	15,498.25	53,915.60
Name of person who prepared this re	port: <u>Katie Kenyor</u>		
Title: Vice President Operations Su	pport	Phone #:	678-385-7579
Preparer's Signature: <u>Ka</u>	tilkenv	7	
Date Prepared: 05 /11 / 2018	_ 0		
(Use additional pages, if necessary)			Page 1 of1_

New York State Consultant Services Contractor's Annual Employment Report

7819289259

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: C000995 Agency Business Unit: OSC01			it: OSC01
Contract Term: 6/14/2016 to 6/13/20	021	Agency Department I	D: 3050000
Contractor Name: Kelmar Associates	, LLC		
	ter Drive, Suite 525		
Wakefield, M Description of Services Being Provide		the Identification, Colle	ction, and Processing of
Out-of-State Abandoned Property.	A. FIGUR OF FICES TO	and recommodation, come	one i receeding of
Scope of Contract (Choose one tha	at best fits):		,
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	☐Other IT consulting	9
☐ Engineering ☐ Architect Se	rvices Surv	eying 🔲 Environn	nental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☑ Auditing	☐ Paralegal	☐ Legal ☐ Othe	r Consulting
	****	, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
11-1011.00 - Chief Executives	5	8	\$1,612.90
11-2021.00 - Marketing Managers	1	15	\$1,512.10
11-2031.00 - Public Relations and	4	13	\$1,310.48
Fundraising Managers	l	13	Ψ1,510. 40
11-3011.00 - Administrative	1	1 14 \$1,411.2	
Services Managers	·		
11-3021.00 - Computer and	1	9	\$907.26
Information Systems Managers 11-3031.01 - Treasurers and	777		
Controllers	2	16	\$1,612.90
11-3121.00 - Human Resources	1	14	\$1,411.29
Managers		 	Ψ1,411.49
11-9199.00 - Managers, All Other	1	15	\$1,512.10
13-1071.00 - Human Resources	1	8	\$806.45
Specialists	-	J	77.12
13-1111.00 - Management	1	14	\$1,411.29
Analysts	1	17	\$1,713.71
13-2011.01 - Accountants			
Total this page	16	143	\$15,221.77

7819289259

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-2011.02 - Auditors	60	2500	\$250,000.00
13-2099.00 - Financial Specialists, All Other	1	10	\$1,008.06
15-1121.00 - Computer Systems Analysts	1	13	\$1,310.48
15-1122.00 - Information Security Analysts	1	10	\$1,008.06
15-1141.00 - Database Administrators	1	16	\$1,612.90
15-1142.00 - Network and Computer Systems Administrators	1	15	\$1,512.10
15-1143.00 - Computer Network Architects	1	14	\$1,411.29
15-1199.00 - Computer Occupations, All Other	1	10	\$1,008.06
15-1199.06 - Database Architects	1	16	\$1,612.90
15-2041.00 - Statisticians	1	200	\$40,000.00
23-1011.00 – Lawyers	4	375	\$75,000.00
23-2011.00 - Paralegals and Legal Assistants	1	12	\$1,209.68
43-3051.00 - Payroll and Timekeeping Clerks	1	10	\$1,008.06
43-4071.00 - File Clerks	1	25	\$1,250.00
43-4171.00 - Receptionists and Information Clerks	1	25	\$1,250.00
43-6011.00 - Executive Secretaries and Executive Administrative Assistants	1	13	\$1,310.48
43-6012.00 - Legal Secretaries	1	11	\$1,108.87
43-6014.00 - Secretaries and Administrative Assistants, Except Legal, Medical, and Executive	1	26	\$1,300.00
43-9021.00 - Data Entry Keyers	1	22	\$1,100.00
Total this page	81	3,323	\$385,020.97
Grand Total	97	3,466	\$400,242.74

Name of person who prepared this report:

Andres Macellaro

Title:

Junior Associate General Counsel

Phone #:

(781) 928 - 9230

Preparer's Signature:

Date Prepared: 5/14/2018

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Office of the State Comptroller Contract Number: C000996 Agency Business Unit: OSC01 Contract Term: 6/14/2016 to 6/13/2021 Agency Department ID: 3050000 Contractor Name: Verus Financial LLC nka Verus Analytics LLC Contractor Address: 500 Chase Parkway Waterbury, CT 06708 Description of Services Being Provided: Scope of Contract (Choose one that best fits): ☐ Analysis ☐ Evaluation. ☐ Research ☐ Training □ Data Processing ☐ Computer Programming Other IT consulting ☐ Architect Services ☐ Environmental Services ☐ Engineering Surveying ☐ Health Services ☐ Mental Health Services ☐ Paralegal ☐ Accounting □ Auditing ☐ Legal Other Consulting Number of Number of Amount Payable **Employment Category** Hours Worked Under the Contract **Employees** 1 11-1021.00 Gen + Op Managers 2,080 11-3021.00 Computer + Inf Syst 9 18,720 Mgrs 11-3121.00 Human Resources Mgr. 1 2,080 13-2011.02 Auditors 35 72,700 15-1121.00 Computer Syst 30 62,400 Analysts 43-3031.00 Bookkeeping, Acct + 2 4,160 **Auditing Clerks** 53-3041.00 Taxi Drivers and 1 2,080 Chauffeurs 79 Total this page **Grand Total** \$47,134.55 Name of person who prepared this report: James E. Hartley, Jr. Title: CEO Phone #: (888) 308-3787 Preparer's Signature: Date Prepared: 05/09/2018

New York State Consultant Services **Contractor's Annual Employment Report**

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C001000 Agency Business Unit: OSC01			t: OSC01	
Contract Term: 3/15/2016 to 3/14/2021 Agency Department ID: 3050000			D; 3050000	
Contractor Name: Тор Down System	s Corporation			
Contractor Address: 9210 Corporate	Boulevard, Suite 401	Rockville, MD 20850		
Description of Services Being Provide	ed: None This Period			
Scope of Contract (Choose one tha	at best fits):			
☐ Analysis ☐ Evaluation	Research [Training		
☐ Data Processing ☐ Comput	ter Programming	⊠Other IT consulting		
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental F	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Other	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
15-1199.09 IT Project Manager	3		0	
15-1199.02 Computer Sys Engr	2		0	
15.1151.00 Comp User Supp Spc	5		0	
	***************************************	***************************************	***************************************	
		***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	***************************************		***************************************	

Total this page	10	0	\$ 0.00	
Grand Total	10	0	\$ 0.00	
Name of person who prepared this re	port: <u>Richard N.</u>	Hykes	87000000000000000000000000000000000000	
Title: Senior Vice President, Finance & Administration Phone #: 301-417-9660 x107				
Preparer's Signature: No. Lan Q 11. 14 Km. 1				
Date Prepared: 5/15/18	0			

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Controlling State Assess Names Off	Con of the Otate Con-			
Contracting State Agency Name: Off	ice of the State Con	<u>· </u>		
Contract Number: C001005	0.1.0	Agency Business Unit: OSC01		
Contract Term: 06/29/2017 to 05/6/2		Agency Department II	D: 3050000	
Contractor Name: Ascensus Broke	er Dealer Services,			
Contractor Address: 95 Wells Ave	enue, Suite 160			
Newton, MA Description of Services Being Provid				
Description of Services being Frovia	eu.			
Scope of Contract (Choose one that	at best fits):			
	Research	Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices Surve	ying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental F	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal □	Legal ☐ Other	Consulting	
Client Services, Relationship Manage	ement/Client Relations	5		
Employment Category	Number of	Number of	Amount Payable	
Employment Category	Employees	Hours Worked*	Under the Contract	
Client Services	162	336,960	n/a	
Client Relationship Management	11	22,880	n/a	
Systems Analysis/User Experience	10	20,800	n/a	
Quality Assurance/User	25	52,000	n/a	
Acceptance Testing Legal	5	10,400	n/a	
Accounting/Reconciliation	14	29,120	n/a	
Risk Management (incl. Auditing)	4	8,320	n/a	
(dot Managomer (aron)				
Total this page	231	480,480	n/a	
Grand Total				
* estimated hours by position, not individu			····	
Name of person who prepared this re	port: Adnienn	e Bentz		
Title: Divector, HT) 2 Phone #: 617.454.6645				
Preparer's Signature:	1/ new	2		
Date Prepared: 5/34/18				

OSC Use Only:	
Reporting Code:	- 1
Category Code:	

R	eport P	eriod: April 1, 2017	to March 31, 2018	
	-	The second secon		
Contracting State Agency	Name: N	NYS OSC	Agency Code: OSC(Agency Department ID	
Contract Number, 200100				
Contrain Teres: 09/01/2018	i to 11/	/27/2017		
Contractor and IT mo	DIVICE	COURT CHITE TO	MUNTINGTON STATIO	N NV 11746
De клучит и четноез ве			, nonting for STATIC	M, NT 11740
Scriber Choose	one tha	t best fits):	Abit town and continued by a survey of the s	
Ana		arch Training		
Dal	luter Pro	gramming Other	IT consulting	
			Environmental Services]
Health Services [Mental				
Accounting Auditing	Para	legal 🗍 Legal 🗍	Other Consulting [_]	
Employment Category		Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-	3.1	4	654.25	78510.00
	E ST E TO GET THE STREET STREET	Na.	654.25	78510.00
Grand Total	**************	4	654.25	78510.00
Grand rotal		1	COTIZO	70010.00
Name of person who prepa	ared this	report: Dinesh Gula	atí	
Preparer's Signature:	Buch	first Phr	ne #: 631-254-8600 215	
Da				
	4 35/1			Page 1 of 1
Upc	sary)			age I of I

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C001008	01008 Agency Business Unit: OSC01		: OSC01
Contract Term: 3/10/2016 to 09/19/2	9/2018 Agency Department ID: 3050000		D: 3050000
Contractor Name: Morris Manning &	Martin LLP		
	tree Road, NE		
Atlanta, GA 30326 Description of Services Being Provide	ed. Legal		
	54. Loga.		
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
	lealth Services	,g	
Accounting Auditing		✓ Legal	Consulting
Accounting		Z Legal Other	Consumy
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Attorney	5	97	\$37,710.90
	-		
		_	
		·	
			<u>-</u>
Total this page	5	97	\$37,710.90
Grand Total	5	97	\$37,710.90
Name of person who prepared this re	port: Edmund Em	erson III	
Title: Partner	21 11	Phone #:	104-504-7677
Preparer's Signature:	and Car	<u> </u>	
Date Prepared: 04/27/2018	_		

Contracting State Agency Name: Offi	ce of the State Cor	mptroller	
Contract Number: C001012		Agency Business Uni	t: OSC01
Contract Term: 07/13/2016 to 07/12/2021		Agency Department ID: 3050000	
Contractor Name: Garnet River, LL			
Contractor Address: 60 Railroad Plac Saratoga Springs, NY 12866	e, Suite 501,		
Description of Services Being Provide	ed: IT Consulting		
Scope of Contract (Choose one tha	nt best fits):	-	_
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	⊠Other IT consulting	1
☐ Engineering ☐ Architect Se	rvices Sun	veying DEnvironn	nental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	Paralegal	☐ Legal ☐ Othe	r Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Software Developer	5	8,115	\$1,076,381
Total this page	5	8,115	\$1,076,381
Grand Total	5	8,115	\$1,076,381
	<u> </u>		71,070,361
Name of person who prepared this re	bour Timie O	Phone #:	518-275-4800
Preparer's Signature Cur	emassi	riiolie#.	5,4 5 (5)
Date Prepared: 4 &3/18			
(Use additional pages, if necessary)			Page of

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Office of the Sta	te Comptroller	1	,,
Contract Number: C001017		Agency Business	Unit: OSC01
Contract Term: 02/23/2017 to 02/22/2018		Agency Departmen	nt ID:3050000
Contractor Name: D&D Medical Associates, PC			
Contractor Address: PO Box 9150			
Garden City, NY 11530 Description of Services Being Provided: Independe	ent Medical Exa	mination Services	
Scope of Contract (Choose one that best fits): (Other Consulting	9	
☐ Analysis ☐ Evaluation ☐ Research	☐ Traini	ng	
☐ Deta Processing ☐ Computer Programmi	ing Oth	er IT consulting	
☐ Engineering ☐ Architect Services ☐	Surveying	☐ Environmenta	al Services
☐ Health Services ☐ Mental Health Service	s		
Accounting Auditing Paralega	I 🔲 Lega	Other Co	nsulting
			<u> </u>
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Bookkeeping, Accounting & Auditing Clerks	4	168	\$4,706.44
First Line Supervisors of Office & Admin Support	2	126	\$7495.23
Legal Secretaries	2	84	\$1486.38
Medical Records & Health Information Techs	2	126	\$2360.82
Office Clerks, General	13	1102	\$24584.68
Total this years	23	1606	\$40633.55
Total this page Grand Total			
	23	1606	\$40633.55
	ney Ellison	Dhana Hi (45	4) 026 0040
Title: Payroll & HRIS Specialist	,	Phone #: (40	4) 836-9018
Preparer's Signature:	<u> </u>	·	
Date Prepared: 05/10/2018 (\			

Contracting State Agency Name Q	Office of the Stone C	omunicular.	
Contract Number C001018 Contractor Name 1007/QC16 to 5/40 Contractor Name American Technic Contractor Address 10 missae Allertoon Conception of Services Sung Provi	DET ION Services, Inc. Piced	Agency Dustress Un Agency Department	E) Mindoop
Soupe of Contract (Chocse one t	hed board (Stat):		
Analyses Desiration	☐ Research	E) Training	
Dista Processing Distance	dur Programmany	Elither of consulting	
☐ Engineering ☐ Anthibut S			vertial Services
Theath Services [] Mental	Health Survivore	and an annual state of	HATTER SHIP WORK
Amounting Clauming	D Pentingal	C tagat Com	Consulting
			- Comming
Employment Category	Alumber of Employees	Marriage of bours to worked	Amount Payable Shider the Contra
white Set 15-11111, 134	Manco 1	1358	95062
Subcontractor Employe			
for the sage Grand Tage			1 95062
one of person who proposed this may	- 45		
W_PASSIDENT	MR NITI		
	En K. Den	Phone # _	67-292-7627
e Present 5/8/18	AND AND	-	
ne additional pages, if necessary)			Page 1 of

7709364009

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State Co	mptroller	
Contract Number: C001019		Agency Business Uni	t: O\$C01
Contract Term: 12/1/2016 to 11/30/20	017	Agency Department I	D: 3050000
Contractor Name: Advanced Strategi	ies, Inc.		
	n Technology		
Parkway, Suite 430 Atlanta, GA	30340		
Description of Services Being Provide			
LEADERGHIP TRAIL	JING COVE	2585	
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	,
☐ Data Processing ☐ Comput	ter Programming	☐Other IT consulting	
Engineering Architect Se	rvices 🔲 Sun	veying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		¥
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Othe	r Consulting
			2
		And the second s	J.Com
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract
The state of the s			
TRAINING & DEVELOPMENT MORS.	3	241.94	\$112,500.00
11-3131.00	eaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa		
		· · · · · · · · · · · · · · · · · · ·	
	APDRESS		
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	y y y y with the second of the	***************************************	79/900000
	Michael Science State St		A A A A A A A A A A A A A A A A A A A
Total this page	Mariana Andreas		\$ //2,500.00
Grand Total	1		\$112,500.00
Name of person who prepared this re	port: <u>Gino</u>	Valeriani	1 477 27000
Title: Accountant	1		770-936-4018
	Vilan Vat	Bu all	
Preparer's Signature:	THE CONTRACTOR	<u> </u>	
Date Prepared: OS / 18 / 18	- j		Dago 1 of 1
(Use additional pages, if necessary)			Page 1 of 4

Contracting State Agency Name: O	ffice of the State Co	mptroller		
Contract Number: C001020		Agency Business Un	it: OSC01	
Contract Term: 11/15/2016 to 11/14/2017		Agency Department ID: 3050000		
Contractor Name: IQ Infotek, Inc.				
Contractor Address: 7 Windsor				
Description of Services Being Provi	ls, NY 12159 ded:			
- coonplicit or connect comig them				
Scope of Contract (Choose one t	hat best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Comp	uter Programming	Other IT consulting		
☐ Engineering ☐ Architect S	Services Surv	veying	nental Services	
☐ Health Services ☐ Mental	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Othe	er Consulting	
Employment Category	Number of Employees	Number of hours worked	Amount Payable Under the Contract	
15-1031 - computer	1	12.53	136 577.00	
Software Engineers				
Ü				
			·	
Total this page			\$	
Grand Total	1	1253	\$ 136577.00	
Name of person who prepared this	report: VGNI		HS NIDAMANU	
Title: Presiden	T 1	Phone #:	518-221-40	
Preparer's Signature:	1 A	Sval		
Date Prepared: 6 / 4-/ 201	8			
(Use additional pages, if necessary)			Page 1 of	

	$\overline{}$		B.E	
7	u	ж	IVI	\Box

OSC Use Only:	
Reporting Code:	
Category Code:	

Report Fer	<u>iod: April 1, 2017 te</u>	o warch 31, 2018	
Contracting State Agency Name: Contract Number: C001022 Contract Term: 12/27/2016 to 12/ Contractor Name: GENESYS Con Contractor Address: 1 Marcus Blv Description of Services Being Prov	26/2018 sulting Services, Ind d, Suite 102, Albany	Unit c. r, NY 12205	ncy Code: 305000 OSC01
Data Processing Computer Prog Engineering Architect Services Health Services Mental Health S	arch ☐ Training ☐ gramming ☑ Othe ☐ Surveying ☐	r IT consulting [] Environmental Servic	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Information Technology Project Managers	1	1381.00	\$136,028.50
Total this nage	1	1381.00	\$136,028.50
Total this page Grand Total	1	1381.00	
Stand Total	· · · · · · · · · · · · · · · · · · ·		ψ100,020.00
Name of person who prepared this Preparer's Signature: (1)	sta Maiello	ello one #: 518-459-9500	

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Off	ice of State Con	ptroller			
Contract Number: C001023		Agency Business Ur	nit: OSC01		
Contract Term: 4/3/2017 to 1/4/18 Agency Department ID: 3050000					
Contractor Name: MVP Consulting P	lus, Inc.				
Contractor Address: 435 New Karner	r Road Albany, N	NY 12205			
Description of Services Being Provid	ed: Developer				
Scope of Contract (Choose one that b	,				
	_	ining			
Data Processing Computer Pr	-	Other IT consulting	0		
☐ Engineering ☐ Architect Services		Environmental	Services		
☐ Health Services ☐ Mental Health		Other Canaul	bi a m		
Accounting Auditing Pa	ralegal Leg	gal Other Consul	ung		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
15-1199.07	1.00	1,416.00	\$141,600.00		
· ·	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
Total this Page	1.00	1,416.00	\$141,600.00		
Grand Total					
Name of person who prepared this report: Ilakumari N. Patel Title: CEO.CFO Phone #: 518-218-1700 Preparer's Signature: In Care					

Date Prepared: 4/25/2018

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C001025	Victor Vi	Agency Business Unit	: OSC01
Contract Term: 5/12/2017 to 11/11/2018		Agency Department II	
Contractor Name: Albany Information		,	
LLC			
Contractor Address: P.O. Box 35-	49 rings, NY 12866		
Description of Services Being Provide			•
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research [Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal 🗌 Other	Consulting
Employment Category	Number of	Number of hours to	Amount Payable
	Employees	worked	Under the Contract
11-9199.07		505.5	72170.00
Security Manager		-	
		,	
	WAA TA		
		,	
Total this page	<u> </u>	515.5	\$72170.00
Grand Total	l	515.5	72170.00
Name of person who prepared this re	eport: <u>Mil'h411</u>	Waytowich	
Title: Dasident		Phone #: _	518-5+3-6265
Preparer's Signature:	Andrew Company of the		
Date Prepared: 5 /15/ 018	-	7	
(Use additional pages, if necessary)			Page 1 of

	·		
Contracting State Agency Name: Off	ice of the State Cor	nptroller	
Contract Number: C001026		Agency Business Unit	t: OSC01
Contract Term: 10/24/2016 to 10/23/2018		Agency Department II	D: 3050000
Contractor Name: Law Office of Mere	edith H. Savitt, PC		
Contractor Address: 125 Adams			
Delmar, NY Description of Services Being Provide			
	.		
Scope of Contract (Choose one the			
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental I	fealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal È	X Legal ☐ Othe	r Consulting
			
			
	Number of	Number of hours to	Amount Payable
Employment Category	Employees	worked	Amount Payable Under the Contract
Alterion		44.3	13 290
	· -		
Total this page			\$13,240
Grand Total		- 1.	13,290
Name of person who prepared this re	port: NETRA	th South	
Title: 144-250-241			SIE 251 178 7
Preparer's Signature:	52.70		
Date Prepared: 5 / 1 / (f			
(Use additional pages if necessary)			Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Of	fice of the State Com	ptroller	
Contract Number: C001027		Agency Business Unit	: OSC01
Contract Term: 12/29/2016 to 12/28/2019		Agency Department II	D: 305000
Contractor Name: Makey Enterprise:	s, Inc.		
Contractor Address: PO Box 304			
Guilderland	Center, NY 12085		
Description of Services Being Provid	led: Senior Java Archi	tect	
Decemples of controls Bonig (197)			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se		ying Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
Accounting Auditing	Paralegal	Legal Other	Consulting
F-relevenent Cetamore	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
15.1131.00 - Computer	1	1,772.25	\$ 239,253.75
Programming	· ·		, , , , , , , , , , , , , , , , , , ,
Total this page	1	1,772.25	\$ 239,253.75
Grand Total	1	1,772.25	\$ 239,253.75
Name of person who prepared this re	eport: Joelle A Car	michael	
Title: President		Phone #:	(518) 861-5661
Preparer's Signature:	(Berlin)		
Date Prenared: 05/14/2018			

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Offi	ce of State Comptroll	er		
Contract Number: C001028		Agency Business Unit	: OSC01	
Contract Term: 3/3/17 to 11/19/17		Agency Department II	D: 3050000	
Contractor Name: GCOM Software LLC			-	
Contractor Address: 24 Madison				
Albany NY 12203 Description of Services Being Provided: Consulting Services				
		-		
Scope of Contract (Choose one that	at best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se			ental Services	
☐ Health Services ☐ Mental Health Services				
☐ Accounting ☐ Auditing	Paralegal [Legal	Consulting	
1.00.000				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
15-1131.00	1	1305	142245.00	
Computer Programmer				
			- 1, t ₁ , t ₂	
Total this page	1	1305	142245.00	
Total this page Grand Total	1	1305 1305	142245.00 142245.00	
	1	1305		
Grand Total	1 eport: Holly Savare	1305 ese		
Grand Total Name of person who prepared this re	1 eport: Holly Savare	1305 ese	142245.00	

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

<u> </u>			
Contracting State Agency Name: Off Contract Number: C001030 Contract Term: 7/11/2017 to 1/5/ Contractor Name: MVP Consulting P Contractor Address: 435 New Karne Description of Services Being Provided	19 Plus, Inc. r Road Albany, I	Agency Business U Agency Department	
☐ Data Processing ☐ Computer Pro☐ Engineering ☒ Architect Services ☐ Mental Health	search	Other IT consulting Environmental	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1122.00	1.00	651.00	\$87,885.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	1.00	651.00	\$87,885.00
Grand Total			

Name of person who prepared this report: Ilakumari N. Patel

Title: CEO:CFO

Preparer's Signature: LIN Pater

Date Prepared: 4/25/2018

Phone #: 518-218-1700

Contracting State Agency Name: Office of the State Comptroller Contract Number: C001031
Contract Term: 3/1/2017 to 2/28/2022 Agency Department ID: 3050000 Contractor Name: Public Resources Advisory Group, Inc. Contractor Address: 39 Broadway, Suite 1210 New York, NY 10006 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis
Contractor Name: Public Resources Advisory Group, Inc. Contractor Address: 39 Broadway, Suite 1210
Contractor Address: 39 Broadway, Suite 1210 New York, NY 10006 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis
New York, NY 10006 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis
Scope of Contract (Choose one that best fits): Analysis
Scope of Contract (Choose one that best fits): Analysis
Analysis
Analysis
□ Data Processing □ Computer Programming □ Other IT consulting □ Engineering □ Architect Services □ Surveying □ Environmental Services □ Health Services □ Mental Health Services □ Accounting □ Auditing □ Paralegal □ Legal ▼ Other Consulting Employment Category Number of Employees Number of hours to worked Amount Payable Under the Contract
Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal X Other Consulting Employment Category Number of Employees Number of hours to worked Under the Contract
☐ Health Services ☐ Mental Health Services ☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☒ Other Consulting Employment Category Number of Employees Number of hours to worked Amount Payable Under the Contract
Accounting Auditing Paralegal Legal Tother Consulting Employment Category Number of Employees Number of hours to worked Under the Contract
Employment Category Number of Number of hours to Amount Payable Employees Worked Under the Contract
Employment Category Employees worked Under the Contract
Employment Category Employees worked Under the Contract
Employment Category Employees worked Under the Contract
to copy of the latest to the same of the s
13-2051-00 Financial Analyst 4 21.50 \$6,665.00
Total this page 4 21.50 \$ 6,665.00
Count Total
Name of person who prepared this report: Brenda Henry
Title: Controller Phone #:(212) 566-7800 ext. 277
Preparer's Signature: Sounds Home
Date Prepared: _04 / 27 /2018

New York State Consultant Services Contractor's Annual Employment Report

		· · ·		
Contracting S	tate Agency Name: Off	ice of the State Con	nnfroller	
	ber: C001032	ioc or the oute our	Agency Business Unit	* OSC01
	n: 3/1/2017 to 2/28/2022	2	Agency Department II	
	me: Lamont Financial S		Agency Department in	J. 3030000
Corporation			•	
Contractor Ad		ges Road, Suite 205		
Description of	Fairfield, NJ Services Being Provide			
Scope of Col	tract (Choose one th	at heef fite):		<u> </u>
Analysis	Evaluation		☐ Training	
Data Proce		ter Programming	Other IT consulting	
Engineerin			eying Li Environm	ental Services
Health Ser		Health Services		
Accounting	☐ Auditing	☐ Paralegal ☐	Legal M Othe	r Consulting
Employ	ment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract
tivancia	Anolist	2	22 75	27111,105
		ر ا	33.25	15746 15 1
		<u></u>	30.80	5440.0-
			20.60	5490.0
			20.00	5490
			20.00	5440.0
			20.00	5440
			20.00	5440
			20.00	5440
			20.00	
Total this pag			20.00	\$3746.25
Total this pag				\$3746.25
Name of pers	Grand Total		ina Tariv	\$3746.25
	Grand Total			\$3746.25
Name of pers	Grand Total on who prepared this re	eport: Onus	ina Tariv	\$3746.25
Name of pers	Grand Total on who prepared this re	eport: Onus	ina Tariv	\$3746.25
Name of pers Title: A A A Preparer's Sig	Grand Total on who prepared this re	eport: Onus	ina Tariv	\$3746.25

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Off	ice of the State Com		on behalf o	of the Local Government orporation)	
Contract Number: C001033 Agency Business Unit: OSC01					
Contract Term: 2/28/2017 to 2/27/20	022	Agency D	epartment l	D: 305000	
Contractor Name: Hawkins Delafield	d & Wood LLP with				
Pearlman & Miranda LLC	de Cantan				
Contractor Address: 7 World Trac	lew York 10007				
Description of Services Being Prov		for New Y	ork Local (Government Assistance	
Corporation					
Scope of Contract (Choose one that	at best fits):				
☐ Analysis ☐ Evaluation	Research [Training			
☐ Data Processing ☐ Compu	ter Programming	Other I	Γ consulting		
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying [] Environm	ental Services	
☐ Health Services ☐ Mental F	lealth Services				
☐ Accounting ☐ Auditing	☐ Paralegal 〔	⊠ Legal	Other	Consulting	
Employment Category	Number of Employees	Numb Hours \		Amount Payable Under the Contract	
Lawyers 23-1011.00	3	110013	74.2	\$31,745.00	
Lawyers 20-1011:00	3		14.2	\$31,743.00	
-		·			
Total this page				\$31,745.00	
Grand Total				\$31,745.00	
Name of person who prepared this re	port: Stanley R. Ki	ramer			
	1				
Title: Partner	J. 1. F	F	hone #:	(212) 820-9470	
Title: Partner Preparer's Signature:	tay know	F	hone #:	(212) 820-9470	

New York State Co	onsultant Services		
Contractor's Annual Employment Report			
Report Period: April 1 2	017 to March 31, 2018		

Contracting State Agency Name: Office of the State Comptroller Contract Number: C001042 Agency Business Unit: OSC01 Contract Term: 01/30/2018 to 07/30/2019 Agency Department ID: 3050000 Contractor Name: Nicus Software, Inc. Contractor Address: P. O. Box 1001 Salem, VA 24153 Description of Services Being Provided: Installation and support of M-PWR software Scope of Contract (Choose one that best fits): Analysis Evaluation Research ☐ Training ☐ Computer Programming □ Data Processing ⊠Other IT consulting ☐ Surveying Engineering Architect Services ☐ Environmental Services ☐ Health Services ☐ Legal ☐ Accounting ☐ Auditing ☐ Paralegal ☐ Other Consulting Number of Number of Amount Payable **Employment Category** Hours Worked Under the Contract **Employees** 15-1133.00 Software Developers 2 37.75 \$5,700 15-1121.00 Computer Systems 3 222.25 S34,125 Analyst 13-1111.00 Management Analyst 1 193.25 \$34,431.25 Total this page 6 453.25 \$ 74,256.25

Name of person who prepare	ed this report: ROBERT MISCHIANTI
----------------------------	-----------------------------------

Title: PRESIDENT	D.11.	Phone #: 540.387.2287
Preparer's Signature:	Pot l. Mun	
Date Prepared: 04/19/2	018	

6

Prepared: 04/19/2018

(Use additional pages, if necessary)

Grand Total

Page 1 of 1

\$ 74,256.25

453.25

(Use additional pages, if necessary)

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Office of State Comptroller Contract Number: C001043					
☐ Engineering ☐ Architect Services	☐ Surveying	☐ Environmental	Services		
☐ Health Services ☐ Mental Health		_			
Accounting Auditing Pa	ralegal 🗌 Leg	gal	ting		
Employment Category	Number of Number of Amount Payable ment Category Employees Hours Worked Under the Contra				
15-1199.00	1.00	. 44.00	\$4,796.00		
Computer Daugations, All Other	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
0.00 0.00 \$0.0					
0.00 0.00 \$0.00					
0.00 0.00 \$0.00					
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
Total this Page	1.00	44.00	\$4,796.00		
Grand Total		2,674	-\$40,8442		
Name of person who prepared this report: Ilakumari N. Patel Title: CEO/CFO Phone #: 518-218-1700 Preparer's Signature: The Paten					
Date Prepared: 4/25/2018					

Page 6 of 6

OSC Use Only:	
Reporting Code:	
Category Code:	

Report P	eriod: April 1, 2017	to March 31, 2018	
Contracting State Agency Name: N	NYS OSC	Agency Code: OSC(Agency Department ID	
Contract Number 0001050		, g,,	
Contract = 11,28/2017 to 1	1/27/2022		
Contractor Name: IIT Inc			
Contractor Address: 6 CORNISH		HUNTINGTON STATIC	N, NY 11746
Description of Services Being Prov	Aded: IT Services		
TYPE CONTRACTOR OF THE PROPERTY OF THE PROPERT			
	many i family amount any amount and a surplication of the second of the		
	t best fits):		
	arch Training		
	gramming Other		1
Engineering Architect Services Health Services Mental Health S		Environmental Services	1
	legal [] Legal [] (Other Conculting	
7.50	regarti regarti (outer consuming [_]	
	Number of Employees	Number of Hours Worked	Amount Payable Under
	1		the Contract
15- Del Programmere	4	1266.25	the Contract
15- L. J. L. J.	1	1266.25	
15- Louis Journal Programmers Total this page	1	1266.25 1266.25	the Contract 129157.50
	1 1		the Contract
Total this page Grand Total	1	1266.25 1266.25	129157.50 129157.50
Total this page	1	1266.25 1266.25	129157.50 129157.50
Total this page Grand Total Name or person who prepared this	report: Dinesh Guiz	1266.25 1266.25	129157.50 129157.50
Total this page Grand Total	report: Dinesh Guiz	1266.25 1266.25	129157.50 129157.50

Use additional pages if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

1 Troport i ones	Troport Forlog. April 1, 2017 to March 07, 2010					
Contracting State Agency Name: Office of State Comptroller Contract Number: C001052 Agency Business Unit: OSC01 Contract Term: 2/13/2018 to 2/12/19 Agency Department ID: 3050000 Contractor Name: MVP Consulting Plus, Inc. Contractor Address: 435 New Karner Road Albany, NY 12205 Description of Services Being Provided: Computer Consulting						
Scope of Contract (Choose one that best fits): Analysis						
Employment Category	Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract					
15-1199.00	0.00	0.00	\$117,483.42			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
Total this Page	0.00	0.00	\$117,483.42			
Grand Total						
Name of corean who proposed this conort: Helamoni N. Betal						

Name of person who prepared this report: Ilakumari N. Patel

Title: CEO CFO Phone #: 518-218-1700

Preparer's Signature: ZIN (Zated

Date Prepared: 4/25/2018

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C001053		Agency Business Uni	t: OSC01	
Contract Term: 3/28/2018 to 3/27/20	7/2020 Agency Department ID: 3050000		D: 3050000	
Contractor Name: SDA Consulting, In				
Contractor Address: 3011 West 183 rd St, Suite 377				
Homewood, IL 60430 Description of Services Being Provided:				
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research [Training		
	ter Programming	Other IT consulting	g	
☐ Engineering ☐ Architect Se			ental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	· Consulting	
Employment Category	Number of	Number of	Amount Payable	
Employment Category	Employees	Hours Worked	Under the Contract	
Computer Systems Analysts	1	0	0	
, , ,				
Total this page			\$0	
Grand Total			\$0	
Name of person who prepared this re	l eport: Shawn Ande	ereon	Ψ	
Title: President	Sport. Shawn And		708-372-8809	
Preparer's Signature: Sharm	00	i nono n.	. 55 672 5556	
Date Prepared: 04/23/2018				

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C001054		Agency Business Unit	; OSC01	
Contract Term: 12/22/2017 to 4/21/20	018	Agency Department II	D: 3050000	
Contractor Name: Capstone Strategy	-			
Contractor Address: 60 LaBelle R				
Description of Services Being Provide	non, NY 10552 ed:			
Bosonpriori di dorinate ponigi roma	- 4,			
	-4 by 4 84b-			
Scope of Contract (Choose one the			**************************************	
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	and the second s	
☐ Engineering ☐ Architect Se	rvices Surve	ying	ental Services	
☐ Health Services ☐ Mental F	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal ☐ Othe	r Consulting	
	<u></u>	, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,	
	Number of	Number of hours to	Amount Payable	
Employment Category	Employees	worked	Under the Contract	
IT Staff Support	1	2000	151,800	
3				
			1 41112	
			1	
		1111		
Total this page		· · · · · · · · · · · · · · · · · · ·	\$ 151,800	
Grand Total			, , , , , , , , , , , , , , , , , , ,	
Name of person who prepared this re	port: Witten	D. Melvel		
Title: Chief Executive	Offmen		914 667-4659	
Preparer's Signature: William D. M. Land				
Date Prepared: <u>04/22/26/8</u>	-		, , , , , , , , , , , , , , , , , , ,	
(Use additional pages, if necessary)			Page 1 of	

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2017 to March 31, 2018

	_			
Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C001057 Agency Business Unit: OSC01				
Contract Term: 7/19/2018 to 7/18/20	023	Agency Department II	D: 305000	
Contractor Name: Hawkins Delafield	d & Wood LLP with			
Pearlman & Miranda LLC Contractor Address: 7 World Trac	de Center			
	lew York 10007			
Description of Services Being Provide	ed: Special Counsel f	or State Debt		
Scope of Contract (Choose one the	at best fits):			
☐ Analysis ☐ Evaluation	☐ Research [Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services	
☐ Health Services ☐ Mental F	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Lawyers 23-1011.00	1	.4	\$170.00	
	-			
	-	-		
Total this page			\$170.00	
Grand Total			\$170.00	
Name of person who prepared this report: Stanley R. Kramer				
Title: Partner Phone #: (212) 820-9470				
Preparer's Signature:				
Date Prepared: 5/11/2018)			

New York State Consultant Services Contractor's Annual Employment Report

	-				
Contracting State Agency Name: Office of the Sta	te Comptroller	. <u> </u>			
Contract Number: C170001	act Number: C170001 Agency Business Unit: OSC01				
Contract Term: 02/23/2018 to 02/22/2023		Agency Departmen	nt ID:3050000		
Contractor Name: D&D Medical Associates, PC					
Contractor Address: PO Box 9150					
Garden City, NY 11530 Description of Services Being Provided: Independent	ent Medical Exa	mination Services			
becompact of correct bong tronger, independent	prie reportation and				
Scope of Contract (Choose one that best fits):	Other Consulting				
Analysis Evaluation Research					
Data Processing Computer Programm		er IT consulting			
☐ Engineering ☐ Architect Services ☐] Surveying	☐ Environmenta	al Services		
☐ Health Services ☐ Mental Health Service	es				
Accounting Auditing Paralega	al Legal	Other Co	nsulting		
Employment Category	Employment Category Number of Number of Under the Employees Hours Worked Amount Payable Under the Contract				
Bookkeeping, Accounting & Auditing Clerks	4	20	\$560.29		
First Line Supervisors of Office & Admin Support	2	15	\$892.29		
Legal Secretaries	2	10	\$176.95		
Medical Records & Health Information Techs	2	15	\$281.05		
Office Clerks, General	13	140	\$3067.70		
		İ			
			-		
Total this page	23	200	\$4978.28		
Grand Total	23	200	\$4978.28		
Name of person who prepared this report: Whi	tney Ellison				
Title: Payroll & HRIS Specialist		Phone #: (40	4) 836-9018		
Preparer's Signature:	<u> </u>				
Date Prepared: 05/10/2018		•			

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Office of the Sta	te Comptroller			
Contract Number: C170003 Agency Business Unit: OSC01				
Contract Term: 03/27/2018 to 03/26/2023		Agency Departmen	nt ID:3050000	
Contractor Name: First Choice Evaluations, LLC				
Contractor Address: 2875 Union Road, Suite B				
Cheektowaga, NY 14227 Description of Services Being Provided: Independe	ent Medical Exa	mination Services		
Scope of Contract (Choose one that best fits): (Other Consulting	9		
☐ Analysis ☐ Evaluation ☐ Research	☐ Traini	ng		
☐ Data Processing ☐ Computer Programm	ing []Oth	er IT consulting		
☐ Engineering ☐ Architect Services ☐	Surveying	☐ Environmenta	al Services	
☐ Health Services ☐ Mental Health Service	S			
☐ Accounting ☐ Auditing ☐ Paralega	I 🔲 Legai	Other Co	nsulting	
	· · · · · · · · · · · · · · · · · · ·			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Administrative Services Managers	1	2	\$55.29	
Bookkeeping, Accounting & Auditing Clerks	1	1	\$16.00	
Medical Records & Health Information Techs	2	3	\$47.40	
Office Clerks, General	4	4	\$61.25	
Receptionists & Information Clerks	1	1	\$16.50	

Total this page	9	11	\$196,44	
Grand Total	9	11	\$196,44	
	<u> </u>		1 9180.44	
Name of person who prepared this report: Whitney Ellison Title: Payroll & HRIS Specialist 1 Phone #: (404) 836-9018				
Preparer's Signature:				
Date Prepared: 05/10/2018				

Contracting State Agency Name: NYS CSC	
Contract Number: CMR 524C	Agency Business Unit: OSC & I
Contract Term: 8/5/12 to 8/14/17 .	Agency Department ID: 3050000
Contractor Name: New York State Technology Enterpri Contractor Address: 500 Avery Lane, Suite A, Rome, N	
Description of Services Being Provided:	
On-Call forensics	
Scope of Contract (Choose one that best fits):	
Analysis Evaluation Research	☐ Training
☐ Data Processing ☐ Computer Programming	⊠Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surv	eying
☐ Health Services ☐ Mental Health Services	
☐ Accounting ☐ Auditing ☐ Paralegal	Legal Other Consulting

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Manager		©	<u> </u>
Total this page	0	Q	\$ \(\C_1 \)
Grand Total	8	6	\$ 6

Name of person who prepared this report: Michael J. Tallman

Title: Contracts Administrator

Preparer's Signature:

Phone #: 315-334-7843 mtallman@nystec.com

Date Prepared: 5/8/2018

(Use additional pages, if necessary)

TAQ414

Contracting State Agency Name: NYSLRS)
Contract Number: CMR524ERS-B464	Agency Business Unit: 🔿 ५८०।
Contract Term: 1/22/15 to 11/30/17	Agency Department ID: 3050000
Contractor Name: New York State Technology Enterpri	
Contractor Address: 500 Avery Lane, Suite A, Rome, NY	(13441
Description of Services Being Provided: Security Testing	-CMR524BIS CLOSED
Scope of Contract (Choose one that best fits):	-CMR 524 F FURI-
Analysis Evaluation Research	Training 1N 2015
☐ Data Processing ☐ Computer Programming	⊠Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surve	eying Environmental Services
☐ Health Services ☐ Mental Health Services	
Accounting Auditing Paralegal	Legal Other Consulting

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Manager	12	758.75	\$100,70509
Total this page	12	758.75	\$100,705.09
Grand Total	12	758.75	\$100,705.09

Name of person who prepared this report: Michael J. Tallman

Title: Contracts Administrator

Preparer's Signature:

Phone #: 315-334-7843 mtallman@nystec.com

Date Prepared: 5/8/2018

(Use additional pages, if necessary)

TA6493

Contracting State Agency Name: WYSLRS)
Contract Number: DN20500-ERSC29	Agency Business Unit:
13/1/2 20/2/2	Agency Department ID: 3050000
Contract Term: 12/1/7 to 12/31/19 Contractor Name: New York State Technology Enterpri Contractor Address: 500 Avery Lane, Suite A, Rome, NY	
Description of Services Being Provided: Security Testing Phase 2	
Scope of Contract (Choose one that best fits):	-
Analysis Evaluation Research	Training
☐ Data Processing ☐ Computer Programming	⊠Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surve	eying
☐ Health Services ☐ Mental Health Services	
Accounting Auditing Paralegal	Legal Other Consulting

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Manager	12_	2,192.75	\$335,410.42
Total this page	12	2,192.75	\$ 335,410.42
Grand Total	12	2,192.75	\$ 335,410.42

Name of person who prepared this report: Michael J. Tallman

Title: Contracts Administrator

Preparer's Signature:

Phone #: 315-334-7843 mtallman@nystec.com

Date Prepared: 5/8/2018

(Use additional pages, if necessary)

Michel Julia.
ssary) TAO6ZZ

Contracting State Agency Name: NYS CSC	,
Contract Number: PN2cSAB	Agency Business Unit: OSCC
Contract Term: 9/26/15 to 3/31/19	Agency Department ID: 305000
Contractor Name: New York State Technology Enterpri Contractor Address: 500 Avery Lane, Suite A, Rome, NY	
Description of Services Being Provided: Security Testing Services	
Scope of Contract (Choose one that best fits):	
Analysis Evaluation Research	Training
☐ Data Processing ☐ Computer Programming	⊠Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surve	eying Environmental Services
☐ Health Services ☐ Mental Health Services	
Accounting Auditing Paralegal	Legal Other Consulting

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Manager	10	462.50	\$ 65,283.79
Total this page	10	462.50	\$ 65.883.79
Grand Total	10	462.50	\$65,283.79

Name of person who prepared this report: Michael J. Tallman

Title: Contracts Administrator

Preparer's Signature:

Phone #: 315-334-7843 mtallman@nystec.com

Date Prepared: 5/8/2018

(Use additional pages, if necessary)

TAU526

AC 3271-S (Effective 4/12)

Date Prepared: 05/10/2018

FORM B

05/10/18

New York State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, [2017] to March 31, [2018]

Contracting State Agency Name: Office of the State Comptroller Contract Number: S000568 Agency Business Unit: OSC01 Contract Term: 4/29/2016 to 4/28/2019 Agency Department ID: 3050000 Contractor Name: Scott D. Cherven dba The Printer Repair Guy Contractor Address: 31 Newton Street South Glens Falls, NY 12803 Description of Services Being Provided: Printer Repair Scope of Contract (Choose one that best fits): Training ☐ Evaluation Research Analysis ⊠Other IT consulting □ Data Processing Computer Programming ☐ Architect Services Surveying ☐ Environmental Services Engineering ☐ Health Services Mental Health Services Paralegal ☐ Legal ☐ Other Consulting Accounting Auditing Number of Number of **Amount Payable Employment Category Hours Worked Under the Contract Employees** Scanner Equipment Repair (Labor) 1 0 0 0 Total this page **Grand Total** 0 Name of person who prepared this report: Scott D. Cherven Owner of The Printer Repair Suy (Sole Proprietor) Title: Phone #: (518)-281-0745 Preparer's Signature:

Contracting State Agency Name: Off	fice of the State Con	nptroller	
Contract Number: S015002	_	Agency Business Unit	OSC01
Contract Term: 9/1/2015 to 8/31/201	8	Agency Department II	D: 3050000
Contractor Name: L. Paul Kehoe Contractor Address: 6624 Brisco- North Rose, Description of Services Being Provid		Officer	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal 🖈	Legal Othe	Consulting
Employment Category	Employees No KC	worked	Under the Contract
Total this page Grand Total			\$ \$6,947.24
Name of person who prepared this re	eport: L.Pa	ul Kehoe	
Title: Hearing Of	21 cer - Snl	Prof Phone #:	585-362-8
Preparer's Signature:	7200	elio	
Date Prepared: 04/24/2018	<i>Y</i>		
(Use additional pages, if necessary)	_		Page 1 of /

New York State Consultant Services Contractor's Annual Employment Report

		**100000		
Contracting State Agency Name: Off	ice of the State Co	omptroller		*
Contract Number: \$015003		Agency Bu	alness Unit	; OSC01
Contract Term: 9/1/2015 to 8/31/2018	გ	Agency De	partment ([): 30 5 0000
Contractor Name: William H Keniry		•		•
Contractor Address: 62 Andriana				
Albany, NY Description of Services Being Provide	12204 ed: Hearing Of:	ficer		
	- • • •			
Scope of Contract (Choose one th	at heat files.			
		FT Tarining		
Analysis Evaluation	Research	☐ Training	Y	**************************************
	ter Programming		consulting	
☐ Engineering ☐ Architect Se	. <u></u>	veying [Environm	ental Services
☐ Health Services ☐ Mental I	lealth Services			
Accounting Auditing	☐ Paralegal	x Legal	Other	Consulting
Employment Category	Number of Employees	Number of		Amount Payable Under the Contract
	Ellibiohaas	MACLE		Dugar dia Condact
			1 00	
·			**************************************	
,	· · · · · · · · · · · · · · · · · · ·			**************************************
·				
		<u></u>		
Total this page	.,,		, , , , , , , , , , , , , , , , , , ,	\$
Grand Total				\$1,100.00
Name of person who prepared this re	port: William	H. Keniry		
Title: Hearing Officer			Phone #:	518-512-5305
Preparer's Signature:	Wenny			W
Date Prepared: <u>5 / 7 / 18</u>				
(Use additional pages, if necessary)				Page 1 of

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

<u></u>			
Contracting State Agency Name: Of	fice of the State Con	nptrolier	
Contract Number: S015008		Agency Business U	nit: OSC01
Contract Term: 9/1/2015 to 8/31/201	8	Agency Department	ID: 3050000
Contractor Name: Arthur J Cooperm			
Contractor Address: 110-11 Que Forest Hills,	ens Boulevard		
Description of Services Being Provid			
Hearing	Officer		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	ig
☐ Engineering ☐ Architect Se	ervices Surve	eying 🗌 Environ	mental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	Paralegal N	Legal 🗌 Oth	er Consulting
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract
Employment Category Hearing Office			
Hearing Office			Under the Contract
Total this page Grand Total Name of person who prepared this re	eport: A r thu	worked	\$ \$29,817.76
Total this page Grand Total	eport: A r thu	worked T COperation	\$ \$29,817.76 \(\frac{9}{247} \) 6 \(\frac{2}{6} \) \(\frac{4}{9} \)
Total this page Grand Total Name of person who prepared this re	eport: A r thu	worked or J Coopers	\$ \$29,817.76 \(\frac{9}{247} \) 6 \(\frac{2}{6} \) \(\frac{4}{9} \)

Page 1 of !__

Contracting State Agency Name: Offi	ce of the State Co	mptroller		
Contract Number: S015009 Agency Business Unit			ess Unit: OSC01	
			ment ID: 3050000	
Contractor Name: Michael Eidens Contractor Address: 3001 South S P.O. Box 364 Galway, NY Description of Services Being Provide		vew a 1010 S Glein	ldiese : eminole PQ ille, WY 123	302
Scope of Contract (Choose one tha	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Comput	ter Programming	Other IT cor	nsulting	
☐ Engineering ☐ Architect Se	rvices Sur	veying	nvironmental Services	·
☐ Health Services ☐ Mental F	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal	Legal 1	Other Consulting	
	<u> </u>		<u> </u>	
Employment Category	Number of Employees	Number of ho worked	urs to Amount Pa Under the Co	
Consulting Hearing	(
Total this page			\$	
Grand Total			\$12,564.04	
Name of person who prepared this re	eport: \u ilij		idens	
Title: Sole CLONICA C	10a	Pł	none #: _ 518 - 235	-551
Date Prepared: 04 / 25 / 2018	200-			
(Use additional pages, if necessary)	~		Page 1 of	_

Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: \$015010	ract Number: S015010 Agency Business Unit: OSC01		
Contract Term: 9/1/2015 to 8/31/2018	018 Agency Department ID: 3050000		
Contractor Name: Claire Weinberg			
Contractor Address: 20 Chapel P			
Great Neck, Description of Services Being Provide			
Scope of Contract (Choose one that	at boot fite):		
		Training	
Analysis Evaluation	Research [Training	
	ter Programming	Other IT consulting	-1-101-
☐ Engineering ☐ Architect Se		eying Lenvironm	ental Services
☐ Health Services ☐ Mental F	lealth Services	,	
☐ Accounting ☐ Auditing	Paralegal [Legal □ Other	Consulting
Employment Category	Number of	Number of hours to	Amount Payable Under the Contract
	Employees	worked	Under the Contract
JUDICIAL HETHEING			
EFF 10 ER			
			· .
Total this page			\$
Grand Total			\$9,384.00
Name of person who prepared this re	port: Claire	- I. Weinber	1
Title: JUDICIAL JETHUNG	C EFFICER	Phone #:	
Preparer's Signature:	D. Wentic	· 64/	
Date Prepared: 5 / 2 / 1.5	_	-	
(Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: C Contract Number: S015014			t OSCO1
Contract Term: 9/1/2015 to 8/31/2018 Contractor Name: Eugene E. Peckham		Agency Business Unit: OSC01	
		Agency Department ID: 3050000	
Contractor Address: P.O. Box I	F1706 on, NY 13902	*	
Scope of Contract (Choose one	that best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comp	outer Programming	Other IT consulting	
☐ Engineering ☐ Architect	Services Sur	veying	ental Services
☐ Health Services ☐ Menta	I Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal ☐ Othe	r Consulting
Itearing Officer	Employees	worked	10,600,00
	-		
Total this page			\$
Grand Total			\$10,600.00
Name of person who prepared this Title:	report: Eugen	Phone #:	607-724-6
Date Prepared: 4 / 20 / 1 8	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Dage 4 of

Contracting State Agency Name: Off	ice of the State Com	ptroller		
Contract Number: S015015		Agency Business Unit	: OSC01	
Contract Term: 9/1/2015 to 8/31/2018 Agency Department ID: 3050000			D: 3050000	
Contractor Name: Steven C. Kasarda	1			
Contractor Address: 75 South Broadway, Suite 4-496				
White Plains, NY 10601 Description of Services Being Provided:				
Scope of Contract (Choose one tha	at best fits):			
☐ Analysis ☐ Evaluation	☐ Research [Training		
☐ Data Processing ☐ Comput	ter Programming	☐Other IT consulting		
☐ Engineering ☐ Architect Se	rvices Surve	eying Environm	ental Services	
☐ Health Services ☐ Mental F	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal 🗵	Legal 🗌 Other	Consulting	
				
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract	
Hearn Deticel	D	0		
3				
·		· .		
Total this page		<u>. </u>	\$	
Grand Total			\$20,800.00	
Name of person who prepared this re	eport: 5t	even Citasaru		
Title:				
Preparer's Signature:	TIMES			
Date Prepared: 4/16/14	V +			
(Use additional pages, if necessary)	-		Page 1 of	

Contracting State Assess Names Off	ing of the State C	'amntrallar		
Contracting State Agency Name: Off	ice of the State C			
Contract Number: S015016		Agency Business Unit: OSC01		
Contract Term: 9/1/2015 to 8/31/2018		Agency Department ID: 3050000		
Contractor Name: John B. Riordan, E	,			
Contractor Address: P.O. Box 508 Williston Par				
Description of Services Being Provide		•		
Scope of Contract (Choose one that	at boot fital:			
				
Analysis Evaluation	Research	Training		
	er Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices 🗌 Su	rveying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental h	lealth Services			
☐ Accounting ☐ Auditing	Paralegal	∠ Legal	r Consulting	
	Number of	Number of hours to	Amount Payable	
Employment Category	Employees	worked	Under the Contract	
23-1021.00				
ADMINISTRATIVE LAW				
JUDGES, ADJUDICATORS				
AND HEARING				
OFFICERS				
Total this page			\$	
Grand Total			\$7,797.10	
Name of person who prepared this re	port: +our	B. RIORDAN		
Title: HEARING OFFIGE			516-746-7799	
Preparer's Signature:	mes. 1 con	de		
Date Prepared: 4 1/9 120/8)			
(Use additional pages, if necessary)			Page 1 of	

Contracting State Agency Name: Offi	ce of the State Con	nptroller		
Contract Number: S015020		Agency Business Unit: OSC01		
Contract Term: 9/1/2015 to 8/31/2018	1	Agency Department II	D: 3050000	
Contractor Name: Patricia Marks				
Contractor Address: 28 Balmoral				
Fairport, NY Description of Services Being Provide				
Description of dervices being i rovide				
Scope of Contract (Choose one that	at host fits).			
Analysis Evaluation	Research	☐ Training		
	er Programming	Other IT consulting		
☐ Engineering ☐ Architect Se			ental Services	
	lealth Services	.,9		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	r Consulting	
3 _ 5				
Employment Category	Number of Employees	Number of hours worked	Amount Payable Under the Contract	
Hearing Officer			12.256.52	
Total this page			\$	
Grand Total			\$ \$12,250.52	
Name of person who prepared this re	port: DATE	ICIA DM	ARKS	
Title: Hearing O	FFICER	Phone #:	585-781-	
Preparer's Signature:	veer Dy	Mals		
Date Prepared: 5 13/1/8				
(Use additional pages, if necessary)			Page 1 of	

New York State Consultant Services Contractor's Annual Employment Report

Contract Number: S015021
Contract Term: 9/1/2015 to 8/31/2018 Contractor Name: Donald Alessi Contractor Address: 6215 Transit Road
Contractor Name: Donald Alessi Contractor Address: 6215 Transit Road
Contractor Address: 6215 Transit Road East Amherst, NY 14051 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis
East Amherst, NY 14051 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis
Scope of Contract (Choose one that best fits): Analysis
Scope of Contract (Choose one that best fits): Analysis
Analysis
Analysis
Data Processing ☐ Computer Programming ☐ Other IT consulting ☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services ☐ Health Services ☐ Mental Health Services ☐ Accounting ☐ Auditing ☐ Paralegal ☐ Cher Consulting ☐ Computer Programming ☐ Computer Programming ☐ Computer Programming ☐ Environmental Services ☐ Computer Services ☐ Number of Environmental Services ☐ Computer Services ☐ Comp
Engineering
Health Services
□ Accounting □ Auditing □ Paralegal □ Legal □ Other Consulting Employment Category Number of Employees Number of hours to worked Under the Contract
Employment Category Number of Employees Number of hours to worked Under the Contract
Employment Category Employees worked Under the Contract
Employment Category Employees worked Under the Contract
Employment Category Employees worked Under the Contract
Employment Category Employees worked Under the Contract
23-1021 OPPICES
(XEARING OFFICER
Total this page \$
Grand Total \$21,735.66
Name of person who prepared this report: DINALJA ALESS!
Title: SEAZING OFFICER Phone #: 716-851-7900
Preparer's Signature:
Oate Prepared: 4/14/18/ (Use additional pages, if necessary) Page 1 of /

Contracting State Agency Name: Offi	ce of the State Con	nptroller		
Contract Number: S015023		Agency Business Unit	:: OSC01	
Contract Term: 9/1/2015 to 8/31/2018 Agency Department ID: 3050000				
Contractor Name: Edward Spain				
Contractor Address: 1508 Sausse	100			
Troy, NY 121 Description of Services Being Provide	d: HEARING	GOFFICER		
Scope of Contract (Choose one tha	at best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Comput	er Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices Surv	eying	ental Services	
☐ Health Services ☐ Mental F	lealth Services			
☐ Accounting ☐ Auditing	Paralegal	Legal Other	r Consulting	
F	Number of	Number of hours to	Amount Payable	
Employment Category	Employees	worked	Under the Contract	
23-1021.00				
Admin. LAW JULGES,				
Addudicators &				
HEARING OFFICERS		·		
HEARING OFFICERS				
				
Total this page		<u> </u>	\$	
Grand Total		1200	\$11,974.01	
Name of person who prepared this re	eport: EDu	PARD O. 5	PAIN	
Title: HEARING OFF		Phone #	(518) 273-78	
Preparer's Signature:	Danuel	J. Cam		
Date Prepared: 4/19/=2018		-0		
(Use additional pages, if necessary)			Page 1 of 1	

Contracting State Agency Name: Off	ice of the State Co		
Contract Number: S015024	ice of the State Co		
Contract Term: 12/9/2015 to 8/31/2018 Contractor Name: Donald Kinsella		Agency Business Ur	
		Agency Department ID: 3050000	
Contractor Address: 2 Wall Stree Albany, NY Description of Services Being Provide	12205		
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	1
☐ Engineering ☐ Architect Ser			nental Services
☐ Health Services ☐ Mental H	ealth Services		ional ociviocs
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☑ Othe	er Consulting
		Hearin	a Officer
			2 other
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract
Professional Sucs H.O.	1	0	0
Administrative Law Judges,			
Adjudicators, and Hearing			
Officers			
Total this page			
Grand Total	•	3	\$
Name of person who prepared this rep		D = V' 1	\$0.00
Title: <u>Donald</u> T. Kinsel!	141		
Preparer's Signature:	a Attorney	Phone #: _	518-312-4176
Date Prepared: 05/15/2018	W TOWN		
Use additional pages, if necessary)			Page 1 of

ice of the State Co	mptroller				
Contract Number: S015026 Agency Business Unit: OSC01					
ntract Term: 5/17/2016 to 8/31/2018 Agency Department ID: 3050000					
Contractor Name: David Sampson Gentractor Address: 34 East Road Troy, NY 12180 Description of Services Being Provided: HEARING OFFICER FOR					
OFFICE	- NETHE SA	TE MONDIECTED			
	<u> </u>	IC COUNTRACE			
	Training.				
	/eying L_l Environm	ental Services			
☐ Paralegal	Legal Othe	r Consulting			
Number of Employees	Number of hours to worked	Amount Payable Under the Contract			
V/A	100±				
		\$			
1/1/4	1800 +	\$5,483.80			
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	A HY/CM (d A HY/C	Agency Department II Affylow (with 182 and 186 of Affect Aff 182 and 182 and 183 and 184 and			

AC 3271-S (Effective 4/12)

Date Prepared: 05/10/2018

FORM B

	New York Sta	ite	Consul	taı	nt Servi	ices	;
C	Contractor's An	ทน	ial Emp	olo	yment	Rej	port
Rep	ort Period: April	1,	[2017]	to	March	31,	[2018]

Contracting State Agency Name: Office of the State Comptroller Agency Business Unit: OSC01 Contract Number: S015027 Agency Department ID: 3050000 Contract Term: 4/29/2016 to 4/28/2019 Contractor Name: Scott D. Cherven dba The Printer Repair Guy 31 Newton Street Contractor Address: South Glens Falls, NY 12803 Description of Services Being Provided: Printer Repair Scope of Contract (Choose one that best fits): Analysis ☐ Evaluation Research ☐ Training □ Data Processing ☐ Computer Programming ☐ Architect Services ☐ Surveying ☐ Environmental Services Engineering Health Services ☐ Accounting Paralegal ☐ Legal ☐ Other Consulting ☐ Auditing Number of Number of **Amount Payable Employment Category Employees** Hours Worked **Under the Contract** 1 Printer Equipment Repair (Labor) 25.75 2328.50 Total this page 2328.50 **Grand Total** \$2328.50 Name of person who prepared this report: Scott D. Cherven Owner of The Printer Repair Quy (Sole Proprietor) Title: Phone #: (518)-281-0745 Preparer's Signature:

Contracting State Agency Name: Off	ice of the State Cor	nptroller	
Contract Number: S015029		Agency Business Uni	t: OSC01
Contract Term: 12/7/2016 to 8/31/2018		Agency Department il	D: 3050000
Contractor Name: Ronald Kisner			
	th Street, 40B		
New York, N Description of Services Being Provide			
Description of Services Being Frovid	eu.		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying	ental Services
☐ Health Services ☐ Mental H	fealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ①	【 Legal ☐ Othe	r Consulting
	Number of	Number of hours to	Amount Payable
Employment Category	Employees	worked	Under the Contract
23.1021.00	7_	54	85,400,00
			, ,
Total this page			\$ 5, 400.00
Grand Total			\$5,400.00
Name of person who prepared this re	L		45,100.00
11/	TERIL	Phone #:	2/2-178-46
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reparers digitatore.	1/1/		. , , , , , , , , , , , , , , , , , , ,
Date Prepared: 71977	-		Dans 1 of 7
(Use additional pages, if necessary)			Page 1 of

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Office of the State Comptroller Contract Number: S015030 Agency Business Unit: OSC01 Contract Term: 5/18/2017 to 8/31/2018 Agency Department ID: 3050000 Contractor Name: Peter Bernbaum Contractor Address: 5 Acker Drive Rye Brook, NY 10573 Description of Services Being Provided: Hearing Officer for NYS and Local Retirement System Scope of Contract (Choose one that best fits): Analysis ☐ Evaluation Research ☐ Training Data Processing ☐ Computer Programming Other IT consulting ☐ Environmental Services Engineering ☐ Architect Services ☐ Surveying ☐ Health Services Mental Health Services x Legal ☐ Accounting Auditing ☐ Paralegal Other Consulting Number of Number of Amount Payable **Employment Category** Employees Hours Worked Under the Contract 23-1021.00 Administrative Law Judges, Adjudicators, and Hearing 1 \$0.00 Officers 1 \$0.00 Total this page \$0.00 1 **Grand Total** Name of person who prepared this report: Peter Bernbaum 914-939-1909 Title: Hearing Officer Phone #: Preparer's Signature: Date Prepared: 05/12/2018.

Contracting State Agency Name: Off	ice of the State Cor	mptroller	
Contract Number: S015031		Agency Business Unit	: OSC01
Contract Term: 6/6/2017 to 8/31/2018	В	Agency Department II): 3050000
Contractor Name: Barry Donalty		•	
Contractor Address: 2219 Dougla Utica, NY 13			
Description of Services Being Provide			
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surv	veying	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Dthei	r Consulting
Employment Category	Number of	Number of hours to	Amount Payable
Employment Gategory	Employees	worked	Under the Contract
HEARING OFFICER	One	20	Ker Herrang
U			U
Total this page			\$
Grand Total	2	LIA DECORATE	\$1,600.00
Name of person who prepared this re	eport: DARRY		
Title:	4 Moly	Phone #:	
5.01	4 minual		
Date Prepared: 5/3/18	-		å .
(Use additional pages, if necessary)			Page 1 of <u>1</u>

Contracting State Agency Name: Off	ice of the State Cor	nptroller			
Contract Number: S015032	Contract Number: S015032 Agency Business Unit: OSC01				
ontract Term: 3/15/2018 to 8/31/2018 Agency Department ID: 3050000			D: 3050000		
Contractor Name: Clark Petschek					
Contractor Address: 140 Maple A					
Katonah, NY Description of Services Being Provide					
Description of octalous being 7 form	.				
Scope of Contract (Choose one the	at hoet fite):		· · · · · · · · · · · · · · · · · · ·		
	Research	☐ Training v			
	ter Programming	Other IT consulting			
☐ Engineering ☐ Architect Se		eying Li Environm	ental Services		
☐ Health Services ☐ Mental H	Health Services				
☐ Accounting ☐ Auditing	Paralegal	Legal Dthe	r Consulting		
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract		
11/1					
70					
Total this page			\$ 0-		
Grand Total			\$0.00		
Name of person who prepared this re	port: Clark	etschek			
Title: Contract Holder			781-521-914		
Preparer's Signature:	2 Potatel				
Date Prepared: 4 /24/ 20/8					
(Use additional pages if necessary)	-		Page 1 of /		

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Offi	ice of the State Com	ptroller	
Contract Number: S170001		Agency Business Uni	t: OSC01
Contract Term: 1/19/2018 to 1/18/202	23	Agency Department II	D: 3050000
Contractor Name: Dr. Mikhail Grinber Contractor Address: 1660 East 14 Brooklyn, Bro Description of Services Being Provide	4th Street ooklyn 11229		
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research ☐	Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
	Health Services	yaig	· ·
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal Othe	r Consulting
			- Collocally
	V-11-V-1		
Employment Category	Number of Employees	Number of hours worked	Amount Payable Under the Contract
29-1069.00 AysiciAU ANDSURGE	ou I	12	3000.00
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444444444444444444444444444444444444444			
Total this page			\$ 7,550,00
Grand Total		The state of the s	\$ 3000.00
Name of person who prepared this re	eport: DR	MINHAIL	GR. NBERG
Title:		Phone #:	
Preparer's Signature:	A.D.		
Date Prepared: 6 17118	Milh	nail Grinberg, MD	A second
(Use additional pages, if necessary)	- / 1566 166	SV Cramingy Resociates of Brookly O East 14th Street, Suite 501 aldyn, New York 11229-1170 349-8500 - Fax (718) 382-4648	Page 1 of

NYS OSC MAILROOM JUN 11 2018

Contracting State Agency Name: Offi	ce of the State Co	mptroller			
Contract Number: C170004	Agency Business Unit: OSC01				
Contract Term: 1/19/2018 to 1/18/202	23	Agency Department ID: 3050000			
Contractor Name: Bay Rheumatology Contractor Address: 560 Northern 107 Great Neck, Description of Services Being Provide	Boulevard, Suite NY 11021				
Scope of Contract (Choose one tha	nt best fits):		. 3		
☐ Analysis ☐ Evaluation	Research	Training			
☐ Data Processing ☐ Comput	er Programming	Other IT consulting			
Engineering	rvices Sur	veying	ental Services		
☐ Health Services ☐ Mental H	lealth Services				
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Othe	r Consulting		
		,			
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract		
Dr. Michael Horman	1	5	\$3,500.00		
Drysicians and Surgeons, Allother					
			-		
Total this page			\$ 3,500.00		
Grand Total					
Name of person who prepared this re Title: OFFICE Practice			0 516-498-35C		
Preparer's Signature:	J- Cora ger	Phone #:	- 10-198- JJC		
Date Prepared: 4/9/8					
(Use additional pages if necessary)	•		Page 1 of		

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2017 to March 31, 2018

View and the second sec					
Contracting State Agency Name: 0	Office of the State C	omptroller			
Contract Number: T000087	Agency Business U	nit: OSC01			
Contract Term: 08/1/2012 to 07/31/2017 Agency Department ID: 3050000					
Contractor Name: Pillsbury Winthi	rop Shaw Pittman				
Contractor Address: 1540 Broadw	ay, NY, NY 10036				
Description of Services Being Prov	vided: Tax Counsel (Services for PARS			
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	4 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Scope of Contract (Choose one tha		7			
	arch Training [
Data Processing Computer Pro		r IT consulting			
Engineering Architect Services		Environmental Service	s 🗌		
Health Services Mental Health S	Services 🗌				
Accounting Auditing Paral	egal 🗌 Legal 🛚	Other Consulting			
			Arrayya Dayar bladdar		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
23-1011.00 Lawyers	1	11.50	\$9,039.00		
Total this page	1	11.50	\$9,039.00		
Grand Total	1	11.50	\$9,039.00		
Name of person who prepared this rep	oort: Peter I Hunt				
Title: Partner		e#: 212-858-1139			
Preparer's Signature:					
Preparer's Signature.					

Date Prepared: 05/2/2017

Contracting State Agency Name: Off	ico of the State Com	entrollor				
Contracting State Agency Name: Off	ice of the State Con		00004			
Contract Number: T000102		Agency Business Unit				
Contract Term: 12/31/2013 to 12/30/2018 Agency Department ID: 3050000						
Contractor Name: AMF Reporting Se	•					
Contractor Address: P.O. Box 823 Latham, NY 12110						
Description of Services Being Provided: Heaving Sterrographin						
	1100	2 - 1 1 3 1				
Scope of Contract (Choose one that	at best fits):					
☐ Analysis ☐ Evaluation	Research [Training				
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting				
☐ Engineering ☐ Architect Se	rvices Surve	ying 🗌 Environm	ental Services			
☐ Health Services ☐ Mental F	lealth Services					
☐ Accounting ☐ Auditing	Paralegal [Legal A-Other	r Consulting			
	Number of	Number of hours to	Amount Payable			
Employment Category	Employees	worked	Under the Contract			
Sterographer Service	9	38	6511			
Total this page			\$ 65il			
Grand Total						
Name of person who prepared this re	port: Thete	sa Ardia				
Title: President		Phone #:	518 3694987			
Preparer's Signature:	sa dud a	<u></u>				
Date Prepared: <u>5 / 10 / 18</u>	-					
(Use additional pages, if necessary)			Page 1 of			

Contracting State Agency Name: Off	fice of the State Com	nptroller	
Contract Number: T000104		Agency Business Unit	: OSC01
Contract Term: 1/24/2014 to 1/23/20	19	Agency Department II	D: 3050000
Contractor Name: Czerenda Court R	eporting		
	ing, 71 State Street		
Binghamton Description of Services Being Provid	, NY 13901-3318 led: Couzc+	no CHÌ CC	
Document of Control Boning 1 , cont	04. (2011)		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
	Health Services		
☐ Accounting ☐ Auditing		4 Legal Othe	r Consulting
7,000			
Francis and Order	Number of	Number of hours to	Amount Payable
Employment Category	Employees	worked	Under the Contract
23-2091-00	Ireporter	0	0
Total this page			\$ 0
Grand Total	1		0
Name of person who prepared this re	eport: Judith	KOZLOWSKI	
Title: OFGICE Mana	cec 1	Phone #:	
Preparer's Signature: Audit	* Porlaw	sb	
Date Prepared: 4/25/18			
(Use additional pages, if necessary)	_		Page 1 of
	0		4-
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corrected on	2/10/16.	No SUMANY	er hearin
the last service covered on have been s	chedista	od in th	P Rinche
have been 3	SUILGUIC	.01 /01 ///	2 23.19.10
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New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Offi	ice of the State Cor	nptroller	
Contract Number: T000105		Agency Business Unit	: OSC01
Contract Term: 1/15/2014 to 1/14/2019		Agency Department II	D: 3050000
Contractor Name: Jack W Hunt & Ass	soc Inc	•	
	eet, Suite 1420,		
Liberty Building Buffalo, NY 1	14202		i
Description of Services Being Provide			
Scope of Contract (Choose one tha	at best fite):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	er Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Set	rvices Surve	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
Accounting Auditing	Paralegal	☐ Legal	r Consulting
	'	Cour	t Reportine
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract
23-2091-00 (Court reporters)	19	Arlenable to	12,350.91
(Court reporters)		Arlinable to	
		/	
,			***************************************
	•	•	
Total this page			\$
Grand Total			
Name of person who prepared this re	port: Aimee	Messine	
Title: Office Managery	-11	Phone #:/	714)853-5600
Preparer's Signature:	a Mercio		
Date Prepared: 5 / 13/18		·	
(Use additional pages, if necessary)	$\mathcal{L} \mathcal{L} \mathcal{L} \mathcal{L} \mathcal{L} \mathcal{L} \mathcal{L} \mathcal{L} $		Page 1 of

Contracting State Agency Name: Offi	ce of the State C	omptroller			
Contract Number: T000106		Agency Business Unit: OSC01			
Contract Term: 1/21/2014 to 1/20/201	19	Agency Department I	D: 3050000		
Contractor Name: John M Dimartino I	D/B/A Computer				
Reporting Service (CRS) Contractor Address: 16 East Main Street, Suite 7					
Rochester, NY 14614					
Description of Services Being Provide	ed:				
Scope of Contract (Choose one that	at best fits):				
Analysis Evaluation	Research	☐ Training			
☐ Data Processing ☐ Comput	er Programming	Other IT consulting)		
☐ Engineering ☐ Architect Se	rvices Su	rveying Environm	nental Services		
☐ Health Services ☐ Mental H	lealth Services				
Accounting Auditing	☐ Paralegai	✓ Legal ☐ Othe	er Consulting		
	<u></u>				
	Number of	Number of hours to	Amount Payable		
Employment Category	Employees	worked	Under the Contract		
23-2091.00 Court Reporter	4	14.25	3826.90		
Total this page			\$		
Grand Total	4	16.25	3824.90		
Name of person who prepared this re	port: JoH	N M. DIMARTING)		
Title: SOLE PROPEIE	TOR	Phone #:	585.325.3170		
Preparer's Signature:	Jalu	i hula Li			
Date Prepared: 4 / 19 / 18					
(Use additional pages, if necessary)	\circ		Page 1 of		

Contracting State Agency Name: Off	ice of the State Co	mptroller			
Contract Number: T000107 Agency Business Unit: OSC01					
Contract Term: 12/10/2013 to 12/9/2018 Agency Department ID: 3050000					
Contractor Name: Precision Reporters PC					
Contractor Address: 110 West Fayette Street, Suite					
750 Syracuse, NY 13202					
Description of Services Being Provide	ed: Record yes	obation proceeds	ingo using		
Syracuse, N Description of Services Being Provide Stenographic means and p	provide write	h transcripts.			
Scope of Contract (Choose one that					
☐ Analysis ☐ Evaluation	Research	☐ Training			
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	g		
☐ Enginéering ☐ Architect Se	rvices Sur	veying	mental Services		
☐ Health Services ☐ Mental F	lealth Services				
☐ Accounting ☐ Auditing	☐ Paralegal	Legal 💢 Oth	er Consulting		
		Cr	unt reporting		
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract		
23-2091.00	7	payments based			
Court Reporters		on pages not			
		hours			
NYS Retirement Hearings		1594 pgs.	\$10 222.30		
		, 0			
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Total this page			0. 222 23		
Grand Total			\$ 21, 322.30		
			\$ 21, 322.30		
Name of person who prepared this re	port: Deborah	Downing			
Name of person who prepared this re Title: OFFICE Mamager		Downing Phone #	315-422-4280		
Name of person who prepared this re Title: OFFICE Mamager		Downing Phone #			
Name of person who prepared this re		Downing-Phone#			

PAGE.	MZZ	04	

New York State Consultant Services Contractor's Annual Employment Report

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Contracting State Agency Name: Off	ice of the State Co	mptroller	,
Contract Number: T000109		Agency Businesa Unit	: OSC01
Contract Term: 12/31/2013 to 12/30/2	2018	Agency Department II	D: 30500 00
Contractor Name: Mary T. Babiarz Co	ourt Reporting	· -	1
Service, Inc Contractor Address: 11 Market St	traol		,
	ie, NY 12601	_	•
Description of Services Being Provide	ed: (secure i	legosting Sew	صاف ا
		0	
scope of Contract (Choose one the	at best fits):		*
Analysis Evaluation	Research	☐ Training	
Data Processing Comput	ter Programming	☐Other IT consulting	V
☐ Engineering ☐ Architect Se	rvices 🗌 Surv	reying 🔲 Environm	ental Services
Health Services Mental H	lealth Services	A A A A A A A A A A A A A A A A A A A	3
Accounting Auditing	☐ Paralegal	ZÎ Legal ☐ Other	· Consulting
		44	
		* >	
	Number of	Number of hours to	Amount Payable
Employment Category	Employees	worked	Under the Contract
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Name of person who prepared this religions			845-471-2
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Preparer's Signature: Wary		<u> </u>	*
Date Prepared: 3 / 4 / 2018	- *	g ,	
(Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: Off	ice of the State Con	ptroller		
Contract Number: T000110		Agency Business Unit	: OSC01	
Contract Term: 12/4/2013 to 12/3/2018 Agency Department ID: 3050000		D: 3050000		
Contractor Name: Precise Court Reporting				
Contractor Address: 200 Old County Road, Suite 110				
Mineola, NY 11501 Description of Services Being Provided:				
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research [Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices Surve	eying Environm	ental Services	
☐ Health Services ☐ Mental I	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal ☐ Other	Consulting	
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract	
23-2091.00			0	
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Total this page			e G	
Total this page Grand Total			\$ 0	
	anot becline se	- 	<u> </u>	
Name of person who prepared this re Title: V P OF OF OH ON S	sport TECHNOL SC		516-747-939]	
Preparer's Signature:	a Sida	Flione #		
Date Prepared: 4 / 14 / 18	- 500			
(Use additional pages if necessary)	-		Page 1 of	

Contracting State Agency Name: Of	fice of the State Co	omptroller	***************************************
Contract Number: 1000138 T00013	8	Agency Business Un	nit: OSC01
Contract Term: 6/23/2014 to 3/31/2018 Contractor Name: Donald Boyd		Agency Department ID: 3050000	
Contractor Address: 11 Kenyon I Cambridge, Description of Services Being Provid	NY 12816		
Scope of Contract (Choose one th	at best fits):		
Analysis	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	1
☐ Engineering ☐ Architect Se	rvices Sur		iental Services
☐ Health Services ☐ Mental H	łealth Services	***************************************	
Accounting Dauditing	☐ Paralegal	☐ Legal ☐ Othe	Consulting
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract

otal this page	************************		\$
Grand Total		0	0
ame of person who prepared this rep	port: Dered of	- Carpel	
He: Forestel			44336 C
reparer's Signature:	- June -		\$·
late Prepared: 4 / 29 / 2004	(2) m		
Jse additional pages, if necessary)			Page 1 of

□ Data Processing

☐ Evaluation

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: T000149		Agency Business Unit: OSC01			
Contract Term: 03/15/2018 to 03.	3/14/2020	Agency Department ID: 3050000			
Contractor Name: TruView BSI, LLC					
Contractor Address: 25 Newbridge Road, Hicksville, NY 11801					
Description of Services Being Provided: General Investigative Services.					
Scope of Contract (Choose one that I	hest fits):				

☐ Training

Other IT consulting

Research

☐ Computer Programming

☐ Engineering ☐ Architect Services	s 🔲 Surveying	☐ Environmental	Services		
Health Services Mental Health Services					
☐ Accounting ☐ Auditing ☐ Pa	aralegal Leg	gal 🛛 Other Consul	ting		
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract					
Office Administrative and Support Workers, All Other 43-9199.00	1.00	2.50	\$84.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
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	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
Total this Page	1.00	2.50	\$ 84.00		
Grand Total					

Name of person who prepared this report: Jacqueline Petrow

Title: Human Resources Coordinator

Phone #: 516-289-0277

Preparer's Signature:

Date Prepared: 5/15/2018

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contract Number: T000149 Agency Business Unit: OSC01
Contract Term: 03/15/2015 to 03/14/2018 Agency Department ID: 3050000

Contractor Name: TruView BSI, LLC

Contractor Address: 25 Newbridge Road, Hicksville, NY 11801

Description of Services Being Provided: General Investigative Services.

Scope of Contract (Choose one that best fits):					
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting					
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services					
☐ Health Services ☐ Mental Health	Services				
☐ Accounting ☐ Auditing ☐ Par	ralegal 🔲 Leg	al 🛛 Other Consul	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Survey Researchers 19-3022.00	1.00	145.65	\$16,725.63		
Office and Administrative Support Workers, All Other 43-9199.00	2.00	49.75	\$5,713.01		
Private Detectives and Investigators 33-9021.00	1.00	2.50	\$287.09		
First-Line Supervisors of Protective Service Workers, All Other 33-1099.00	1.00	1.00	\$114.83		
Manager, All Other 11-9199.00	1.00	11.00	\$1,263.18		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
Total this Page	6.00	209.90	\$24,103.74		
Grand Total	6.00	209	\$24,103.74		

Name of person who prepared this report: Jacqueline Petrow

Title: Human Resources Coordinator Phone #: 516-289-0277

Preparer's Signature:

Date Prepared: 6/5/2018

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

	·	·····		
Contracting State Agency Name: Off	ice of the State Con	nptroller		
Contract Number: T000167 Agency Busi			t: OSC01	
Contract Term: 9/21/2015 to 9/23/2017 Agency Department ID: 3050000			D: 3050000	
Contractor Name: DALCO Reporting, Inc				
Contractor Address: 170 Hamilton Avenue, Suite 303 White Plains, White Plains				
White Plains, White Plains				
Description of Services Being Provided:				
Cour + Report Scope of Contract (Choose one th	trus			
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices	eying	nental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal 🖸	Legal 🛮 Othe	er Consulting	
		4	,	
Employment Category	Number of Employees	Number of hours worked	Amount Payable Under the Contract	
Employment Category 23-209/-00				
	Employees	worked	Under the Contract	
	Employees	worked	Under the Contract	
	Employees	worked	Under the Contract	
	Employees	worked	Under the Contract	
	Employees	worked	Under the Contract	
	Employees	worked	Under the Contract	
	Employees	worked	Under the Contract	
	Employees	worked	Under the Contract	
	Employees	worked	Under the Contract 8 7 43 40	
23 209/-00 Total this page Grand Total	Employees	Worked As Necled As Necded	Under the Contract 8 7 43 40	
Total this page Grand Total Name of person who prepared this re	Employees	Worked As Necled As Necded	## S 7 4 8 40	
23 209/-00 Total this page Grand Total	Employees	Worked As Necled As Necded	## S 7 4 9 40	
Total this page Grand Total Name of person who prepared this re	Employees	As seeded (E- Levinsor	## S 7 4 9 40	

Page 1 of ____

Contracting State Agency Name: Off	ice of the State Co	omptroller	
Contract Number: T000177 Agency Business Unit: OSC01			: OSC01
Contract Term: 1/1/2016 to 1/18/2018		Agency Department ID: 3050000	
Contractor Name: M. SAVITT LEGAL SERVICES			
Delmar, NY 12055 Description of Services Being Provided:			
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Sur	veying	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	∠ Legai	Consulting
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract
A 11		Ö	
AFCCREY			<u> </u>
<u> </u>		 	
		 	
		-	
Total this page	<u> </u>		\$
Grand Total		0	0
Name of person who prepared this re	port: Mecco	the Sariti	
Title: Attached			518 281 1287
Preparer's Signature:	r 100		
Date Prepared: 5 / 1 / 1 /			
(Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: Off	ice of the State Co	omptroller		
Contract Number: T000186		Agency Business Uni	t: OSC01	
Contract Term: 5/31/2016 to 5/30/2017			Agency Department ID: 3050000	
Contractor Name: CEM Benchmarking				
	eet, Suite 1000			
Toronto, ON	M5H2W9	of defined some	Fit olas	
Toronto, ON Description of Services Being Provide For retireme	nt System	J		
Scope of Contract (Choose one the	at best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices 🔲 Sur	veying	ental Services	
☐ Health Services ☐ Mental H	fealth Services			
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	r Consulting	
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract	
11-3031-00	1	37.5 Ws/WK	11,250.00	
13.2051.00	4	150 WolwK	33,750.00	
	·	-		
Total this page	-	187.5 Kaluk	\$ 4500000	
Grand Total		187.5 KOLUK	4500000	
Name of person who prepared this re	anort Taner M.		75, 000 00	
Title: Manages Losporate Of		Phone #:	Ulh /24420911	
Preparer's Signature:	277	Filone #.	7186718019	
Date Prepared: 04 12018	111			
(Use additional pages, if necessary)			Page 1 of	
(Osc additional pages, if fielessaly)			age i oi	

ESPOR OTABA

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ICE Of the State Con		
Contract Number: T000188		Agency Business Unit	
Contract Term: 4/1/2016 to 3/31/202		Agency Department II	D: 3050000
Contractor Name: Precise Court Rep			
Contractor Address: 200 Old Cou Mineola, NY	inty Road, Suite 110 11501	•	
Description of Services Being Provide		•	
		•	
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal XOthe	r Consulting
	Number of	Number of hours to	Amount Payable
Employment Category	Employees	worked	Under the Contract
23-2091.00			17,20.48
		, :	
	1000 - 10		:
	house and the farming and the		<u>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</u>
	· · · · · · · · · · · · · · · · · · ·	***************************************	**************************************
	Section of the sectio		менения по на при на п
•	ACCOUNTS OF THE PARTY OF THE PA		and definition of the second s
Total this page	A CONTRACTOR OF THE PROPERTY O	100000000000000000000000000000000000000	\$ 17,210.48
Grand Total	######################################	, ,	17, 210.48
Name of person who prepared this re	port: <u>Feather</u>	<u> </u>	
Title: V. P. OF operations		Phone #:	45160-747-9393
Preparer's Signature: Neath	Sell	,	4
Date Prepared: 4 / 19 / 18			•
(Lies additional pages if pages 250)		•	Dogo 1 of

AC 3272-S (Effective 4/12)

FORM B

New York State Consultant Services Contractor's Annual Employment Report

T C P S T T S T S T		10 111011 011 211		
Contracting State Agency Name: Of	fice of the State (Comptroller		
Contract Number: T000190 Agency Business Unit: OSC01				
Contract Term: 9/17/2016 to 9/16/2017 Agency Department ID: 3050000				
Contractor Name: Great Disclosure LLC				
Contractor Address: 622 S West Str	eet, Royal Oak, N	/II 48067		
Description of Services Being Providence	ded: Advice and	assistance with NY's	529 College Savings	
Program				
	L4 £!4-\\			
Scope of Contract (Choose one that Analysis Evaluation Re	·	ining		
☐ Data Processing ☐ Computer P		Other IT consulting		
☐ Engineering ☐ Architect Service			Services	
Health Services Mental Health		,		
	aralegal 🔲 Leg	al 🛛 Other Consul	ting	
	Number of	Number of	Amount Payable	
Employment Category	Employees	Hours Worked	Under the Contract	
Manager	1.00	9.5	\$2,755.00	
	0.00	0.00	\$0.00	
-	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
Total this Page	1.00	9.50	\$2,755.00	
Grand Total \$2,755.00				
Name of person who prepared this	report: Mary Anne	Busse		
Title: Managing Director		Phone #	248.547.4500	

Name of person who prepared this report: Mary Anne Busse	
Title: Managing Director	Phone #: 248.547.4500
Preparer's Signature:	
Date Prepared: 05/15/2018	

Contracting State Agency Name: Offi	ce of the State Co	mptroller	<u>-</u>
Contract Number: T000192		Agency Business Unit	OSC01
Contract Term; 9/12/2016 to 9/11/201	9	Agency Department II	1
Contractor Name: Howard Zwickel		, gone, population,	
Contractor Address: 32 Dykeman	Road		
Delmar, NY	12054	- 11	}
Description of Services Being Provide	ed: Hearing (Office (
		UU	
Scope of Contract (Choose one tha	it best fits):		<u>'</u>
Analysis Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	er Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Surv	eying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	Paralegal [r Consulting
	Number of	Number of hours to.	Amount Payable
Employment Category	Employees	worked	Under the Contract
Administrative thorng Officer	1	17.75	\$1.597.50
3 60			7
			(540,00 poid
			10575050KBHA
			/
Total this page		17.75	\$ 1,597.50
Grand Total	1	17.75	\$1,00000/577.50
Name of person who prepared this re	eport: Howard	1 L. Zwistel	
Title: Harring Office	<u></u>		518-577-9626
Preparer's Signature:	1 F Zuns	lel	
Date Prepared: 4 12/12015			,
(Use additional pages, if necessary)			Page 1 of <u>/</u> _

Contracting State Agency Name: Off	ice of the State Con	nptroller		
Contract Number: T000198		Agency Business Unit	:: OSC01	
Contract Term: 11/18/2016 to 5/7/2017 Agency Department ID: 3050000			D: 3050000	
Contractor Name: ASPE				
Contractor Address: 114 Edinburgh S. Drive, Suite 200 P.O. Box 5488				
Cary, NC 27512 Description of Services Being Provided: IT Training				
Dood provide dollars Boning 1 70014	OG. 17 19 14 11	ling		
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
Data Processing Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices Surve	eying	ental Services	
☐ Health Services ☐ Mental F	Health Services			
Accounting Auditing	Paralegal	Legal Othe	r Consulting	
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract	
Training	0	0	0	
Total this page			\$ 0	
Grand Total				
Name of person who prepared this re	eport: TAYLOC :	Dellostretto		
Title: Sr. NAtional Accou	1 . I		919-816-1742	
Preparer's Signature:	JL DAM	<u></u>		
Date Prepared: 4 / 30 / 2018				
(Use additional pages, if necessary)			Page 1 of 1	

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Of Contract Number: T0000199 Contract Term: 1/3/2017 to / Contractor Name: MVP Consulting P Contractor Address: 435 New Karner Description of Services Being Provide	/ Plus, Inc. r Road Albany, N	Agency Business Un Agency Department NY 12205	
Scope of Contract (Choose one that b	est fits):		
☐ Analysis ☐ Evaluation ☐ Re	search 🔲 Tra	ining	
☐ Data Processing ☐ Computer Pr	ogramming 🗌	Other IT consulting	
☐ Engineering ☐ Architect Services	s 🔲 Surveying	Environmental	Services
☐ Health Services ☐ Mental Health	Services		
☐ Accounting ☐ Auditing ☐ Pa	ralegal Leg	gal Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1122.00	1.00	88.00	\$11,880.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	1.00	88.00	\$11,880.00
Grand Total			_
Name of person who prepared this re Title: CEO:CFO			518-218-1700

Date Prepared: 4/25/2018

Contracting State Agency Name: Off	ice of the State Con	nptrofler	
Contract Number: T000202		Ageлcy Business Uni	t: OSC01
Contract Term: 3/13/2017 to 3/12/2018 Agency Department ID: 3050000			
Contractor Name: International Foun	dation of Employee		
Benefit Plans (IFEBP) Contractor Address: 18700 West	Bluemound Rd		
Brookfield, V	VI 53045		
Description of Services Being Provide	ed:		
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research [র্থ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	eying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	r Consulting
Employment Category	Number of	Number of hours to worked	Amount Payable Under the Contract
	Employees		
Professional Financial Advis	or L	15.0	12,468.75
Training + Dev Specialists	3	30.0	24,937.49
		· · · · · · · · · · · · · · · · · · ·	
Total this page			e 27 112/2 7 1/
Total this page Grand Total			\$ 37,406.24
Name of person who prepared this re	note Therenes	Pherochu	
Title: Director of Education		A. C Dhone #	262-373-76
		/ Phone #: _	2000 212 10
Preparer's Signature: Thomas Date Prepared: 4 / 20/18	and the state		
(Use additional pages, if necessary)			Page 1 of
(Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: T000205		Agency Business Unit	: OSC01
Contract Term: 3/16/2017 to 3/15/201	act Term: 3/16/2017 to 3/15/2019 Agency Department ID: 3050000		
Contractor Name: PATRICK J BULG	ARO		
Contractor Address: 7 Hughes Cr			
Slingerlands Description of Services Being Provide			
Scope of Contract (Choose one tha	at best fits):		
Analysis	Research	Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	eying 🗌 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal □ Othe	r Consulting
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract
Consulting - Analysis	/	0	0
Total this page			\$ 0
Grand Total			^
Name of person who prepared this re	eport: DATEIL	K J. Buller	RO
Title: LEO	· ·	Phone #:	1
Preparer's Signature:	Bulin		
Date Prepared: 5/15/18/		-	
(Use additional pages, if necessary)			Page 1 of

Control Control Control	:		
Contracting State Agency Name: Off	ice of the State Cou		·* 00004
Contract Number: T000206	47	Agency Business Ur	
Contract Term: 5/9/2017 to 12/31/20		Agency Department	10: 3090000
Contractor Name: Harvard Maintenar Contractor Address: 59 Maiden L			
New York, N			
Description of Services Being Provide	ed;		
Janitorial Servi	res as Reques	1=160 NYS (15°C
Scope of Contract (Choose one the	at best fits):		<u>.</u>
☐ Analysis ☐ Evaluation	Resèarch [Training	**************************************
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	9
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🔲 Environ	mental Services .
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal ∑ /Oth	er Consulting
<u> </u>			
Employment Category	Number of Employees	Number of hours worked	Amount Payable Under the Contract
37-2011.00	10	516	°26337.76
Janitors and cleaners		**************************************	
Except Maids and		<u> </u>	7
Hussekeeping cleaners			
	ALL CONTRACTOR OF THE PROPERTY	di	
	hindrich der State of the State	Munney 66600001 M. M. C.	
	Annum Carlotte Carlot	**************************************	
	Reactive Rea	**************************************	
	:		
Total this page	10	516	\$ 26 337.76
Grand Total	10	516	\$ 26 337.76
Name of person who prepared this re	port: <u>Steve</u>		
<u> </u>	utive	Phone#	: 212-730-0001
Preparer's Signature: Stule.	Chiana		
Date Prepared: 6 / 1 / 18			
(Use additional pages, if necessary)			Page 1 of
- <u>-</u>			-

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Offi	ce of the State Com	ptroller	
Contract Number: T000207		Agency Business Unit	OSC01
Contract Term: 6/13/2017 to 8/16/201		Agency Department II	D: 3050000
Contractor Name: Arbutus Software, I			
Contractor Address: 270-6450 Ro Burnaby, BC	• •		
Description of Services Being Provide			÷
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	☑ Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	Paralegal] Legal Other	Consulting
			and the second s
			1
Employment Catagon	Number of	Number of hours to	Amount Payable
Employment Category	Employees	worked	Under the Contract
Professionals	1	48	\$ 14,500.54
	·	,	
		Mustan	
			en andre viggere andre viggere andre view and viggere and viggere vigg
T			
Total this page			\$14,500.54
Grand Total	- 1 - 10 - 10 - 11		
Name of person who prepared this re	.,		011 777 / 77
Title: Manager Training and	4/1/	Phone #:	871-333-6330
	THIOSIK	· · · · · · · · · · · · · · · · · · ·	
Date Prepared: <u>05 03 20 8</u>	•		
(Use additional pages, if necessary)	•		Page 1 of <u>1</u>

Date Prepared 04/24/2018

FORM B

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Office of the State Comptroller Contract Number: T000209 Agency Business Unit: OSC01 Contract Term: 07/12/2017 to 01/11/2018 Agency Department ID: 3050000 Contractor Name: New Horizons of Albany Contractor Address: 15 Cornell Road Latham, NY 12110 Description of Services Being Provided: Computer Training Scope of Contract (Choose one that best fits): Evaluation Research Analysis □ Data Processing ☐ Computer Programming Other IT consulting Engineering ☐ Architect Services Surveying ☐ Environmental Services ☐ Health Services ☐ Mental Health Services ☐ Accounting ☐ Auditing ☐ Paralegal Legal Other Consulting Number of Number of Amount Payable **Employment Category Hours Worked Under the Contract Employees** 13-1151.00 5 40 12495.00 \$12,495.00 Total this page **Grand Total** \$12,495.00 Name of person who prepared this report: Jason S. Krolak Title: Owner Phone #: 518-452-6444 Preparer's Signature:

AC 3272-S (Effective 4/12)

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State C	comptroller	
Contract Number: T000210		Agency Business Ur	nit: OSC01
Contract Term: 9/17/2017 to 9/16		Agency Department	ID: 3050000
Contractor Name: Great Disclosure			
Contractor Address: 622 S West Stre			
Description of Services Being Provide Program	led: Advice and a	assistance with NY's	529 College Savings
Tiogram			
Scope of Contract (Choose one that I	pest fits):		
☐ Analysis ☐ Evaluation ☐ Re	esearch 🔲 Trai	ning	
☐ Data Processing ☐ Computer ☐ C	rogramming 🔲	Other IT consulting	
☐ Engineering ☐ Architect Service	s 🔲 Surveying	☐ Environmental :	Services
☐ Health Services ☐ Mental Health	n Services		
Accounting Auditing Pa	aralegal Leg	al Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Manager	1.00	165.00	\$47,850.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	40.00
		0.00	\$0.00
	0.00	0.00	\$0.00
	0.00		
		0.00	\$0.00
	0.00	0.00 0.00	\$0.00 \$0.00
	0.00	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00
	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00
	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total this Page	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Name of person who prepared this report: Mary Anne Busse	
Title: Managing Director	Phone #: 248.547.4500
Preparer's Signature:	
Date Prepared: 05/15/2018	

AG 3271-S (Effective 4/12)

Preparer's Signature:

Date Prepared: 05/07/2018

FORM B

New York State Consultant Services Contractor's Annual Employment Report Report Region: April 1, 2017 to March 31, 2019

Contracting State Agency Name: Off	fice of the State Com	ptroller	
Contract Number: T000211	Contract Number: T000211 Agency Business Unit: OSC01		it: OSC01
Contract Term: 9/22/2017 to 3/21/20	118	Agency Department	ID: 3050000
Contractor Name: Fresche Solutions	USA Corporation		
Contractor Address: 995 Wellington			
Montreal, QC, C H3C 1V3	Janada		
Description of Services Being Provid	led: Discovery Servic	e	
Scope of Contract (Choose one th	at best fits):	A	
⊠ Analysis ☐ Evaluation	Research	☐ Training	***************************************
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	g
☐ Engineering ☐ Architect Se	ervices 🔲 Surv	eying 🔲 Environn	nental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ I.egal ☐ Othe	r Consulting
			V V V V V V V V V V V V V V V V V V V
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Information Technology Project		1	Under the Contract
Information Technology Project Managers 15-1199 09	Employees 1	Hours Worked 24	Under the Contract \$4,800
Information Technology Project	Employees	Hours Worked	Under the Contract
Information Technology Project Managers 15-1199 09 Computer Systems	Employees 1	Hours Worked 24	Under the Contract \$4,800
Information Technology Project Managers 15-1199 09 Computer Systems Engineers/Architects 15-199 02	Employees 1 4	Hours Worked 24 235	\$4,800 \$42,675
Information Technology Project Managers 15-1199 09 Computer Systems Engineers/Architects 15-199 02	Employees 1 4	Hours Worked 24 235	\$4,800 \$42,675
Information Technology Project Managers 15-1199 09 Computer Systems Engineers/Architects 15-199 02	Employees 1 4	Hours Worked 24 235	\$4,800 \$42,675
Information Technology Project Managers 15-1199 09 Computer Systems Engineers/Architects 15-199 02	Employees 1 4	Hours Worked 24 235	\$4,800 \$42,675
Information Technology Project Managers 15-1199 09 Computer Systems Engineers/Architects 15-199 02	Employees 1 4	Hours Worked 24 235	\$4,800 \$42,675
Information Technology Project Managers 15-1199 09 Computer Systems Engineers/Architects 15-199 02	Employees 1 4	Hours Worked 24 235	\$4,800 \$42,675
Information Technology Project Managers 15-1199 09 Computer Systems Engineers/Architects 15-199 02 Technical Writers 27-3042 00	Employees 1 4	24 235 16	\$4,800 \$42,675 \$2,000
Information Technology Project Managers 15-1199 09 Computer Systems Engineers/Architects 15-199 02 Technical Writers 27-3042 00 Total this page Grand Total	1 4 1 1 6 6 6	24 235 16 275 275	\$4,800 \$42,675 \$2,000 \$49,475
Information Technology Project Managers 15-1199 09 Computer Systems Engineers/Architects 15-199 02 Technical Writers 27-3042 00 Total this page	1 4 1 1 6 6 6	24 235 16 275 275	\$4,800 \$42,675 \$2,000 \$49,475

FORM B

New York State Consultant Services **Contractor's Annual Employment Report**

Contracting State Agency Name: Off	ice of the State Cor		
Contract Number: T000212		Agency Business Unit: OSC01	
Contract Term; 7/12/2017 to 11/11/2		Agency Department II	D: 3050000
Contractor Name: Capstone Strategy Contractor Address: 60 LaBelle F			
	non, NY 10552		
Description of Services Being Provid	ed:		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	➢ Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surv	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	Paralegal	🗌 Legal 🔲 Othe	r Consulting
	, , , , , , , , , , , , , , , , , , ,		
<u> </u>		· · · · · · · · · · · · · · · · · · ·	,
E	Number of	Number of hours to	Amount Payable
Employment Category	Employees	worked	Under the Contract
IT Staff Support	1	658	50,000.00
			4
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	анассинически <u>Невримски пределения в принятия в приня</u>		White the contract of the cont
			\\
Total this page		464	\$ 50,000-00
Grand Total			50,000.00
Name of person who prepared this re		De Michour	.,
Title: Chief Executive Of	Frem	Phone #:	914 667-4659
Preparer's Signature: William	i. D. More		
Date Prepared: 04 / 224 2019	_		
(Use additional pages, if necessary)			Page 1 of <u></u>

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Office of the	TO THE RESIDENCE OF THE PARTY O
Contract Number: T000215	Agency Business Unit: OSC01
Contract Term: 9/8/2017 to 3/7/2018	Agency Department ID: 3050000
Contractor Name: DynTek Services, Inc.	
Contractor Address: 4440 Von Karman, Suite :	200 Newport Beach CA 92660
Description of Services Being Provided: IBM I Subscription	olus Notes to Office 365 Software-as-a-

Analysis Evaluation R	Research 🔲 Trair	ing	
☐ Data Processing ☐ Computer F	Programming 🛛	Other IT consulting	
☐ Engineering ☐ Architect Service	es Surveying	☐ Environmental :	Services
☐ Health Services ☐ Mental Heal	th Services		2000
☐ Accounting ☐ Auditing ☐ F	Paralegal 🔲 Lega	al Other Consult	ling
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Computer Systems Engineers/Architects 15-1199.02	1.00	223.00	\$43,485.00
Information Technology Project Manager 15-1199.09	1,00	40,00	\$6,400.00
	0,00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0,00	\$0,00
	0.00	0.00	\$0.00
	0.00	0.00	\$9.00
Total this Page	2.00	263.00	\$49,885.00
Grand Total			

Name of person who prepared this report: Tammy Camarena	
Title: VP of Finance	Phone #. 949-271-6718
Preparer's Signature:	
Date Prepared: 5/15/2018	

Contracting State Agency Name: Off	ice of the State Com		
Contract Number: T000216 Agency Business Unit: OSC01			
Contract Term: 12/11/2017 to 6/10/2018 Agency Department ID: 3050000): 3050000
Contractor Name: AMR Networks, LLC			
Contractor Address: 856 Maplecr Schenectady			
Description of Services Being Provide	e d : 0365 Microsoft, Pr	roduction Migration of Ma	ailboxes and Knowledge
_	Transfer OSC 1T A	Administrators-Production	ı
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	ter Programming	☑Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying	ental Services
☐ Health Services ☐ Mental I	lealth Services		
☐ Accounting ☐ Auditing	Paralegal [Legal Other	Consulting
<u> </u>			
5-1	Number of	Number of hours to	Amount Payable
Employment Category	Employees	worked	Under the Contract
15-1152.00 / Computer Specialists	1	174	\$43,500.00
15-1199.09 / IT Project Manager	11	34	\$6,460.00
	'		
Total this page	2	208	\$ 49,960.00
Grand Total	2	208	\$49,960.00
Name of person who prepared this re	eport: Michele Ru	ibino	
Title: President			518-374-2200
Preparer's Signature:	ele Undin	· 	<u>-</u>
Date Prepared: _5 /_ 1 / 2018_	-		
(Use additional pages, if necessary)			Page 1 of _ 1

Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: T000217 Agency Business Unit: OSC01			
Contract Term: 9/24/2017 to 9/23/2022 Agency Department ID: 3050000			D: 3050000
Contractor Name: DALCO Reporting, Inc			
Contractor Address: 170 Hamilton Avenue, Suite 303 White Plains, White Plains			
10601			
Description of Services Being Provided:			
Court Reporting Services			
Scope of Contract (Choose one that	at best fits):	·	
☐ Analysis ☐ Evaluation	☐ Research [Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	eying	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal 🖸 Othe	r Consulting
Employment Category	Number of	Number of hours	Amount Payable
	Employees	worked	Under the Contract
23-2091-00	گ	As Needed	12,5263
Court Reporter	· -		<u> </u>
<u> </u>		<u> </u>	<u> </u>
<u></u>		<u> </u>	1
<u> </u>	·	<u> </u>	1
			<u> </u>
<u> </u>		<u> </u>	<u> </u>
Total this page			\$
Grand Total	5	As Needed	\$ 12,52633
Name of person who prepared this re	eport: Michae	' 	1 / 4/ - 40 -
Title: President		Phone #:	
Preparer's Signature:			
Date Prepared: 6 / / / 201			
(Use additional pages, if necessary)			Page 1 of

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Offi	ice of State Comptroll	er	
Contract Number: T000221		Agency Business Unit	: 05C01
Contract Term: 11/20/17 to 2/15/18	8 Agency Department ID: 3050000		D: 3050000
Contractor Name: GCOM Software L	LC		
Contractor Address: 24 Madison			
Albany NY 1 Description of Services Being Provide		es	
	and the second second		
Scope of Contract (Choose one that	at heet fite):		
	_ _	7 Training	
Analysis Evaluation	Research	Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying ☐ Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		<u> </u>
☐ Accounting ☐ Auditing	Paralegal [Legal Other	Consulting
5	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
15-1131.00	1	331	36079.00
			·
Total this page	1	331	36079.00
Grand Total	1	331	36079.00
Name of person who prepared this re	port: Holly Savare	se	
Title: VP of Finance & Administra	tion 111, 5	Phone #:	518-869-1671
Preparer's Signature:	doller De	eleure	
Date Prepared: 5/10/18			

Contracting State Agency Name: Off	ing of the State Cor	nntsoller	
Contracting State Agency Name: Off	Con the State Con		+ OCC01
, · · · · · · · · · · · · · · · · · · ·		Agency Business Uni	
	Contract Term: 1/1/2018 to 12/31/2018 Agency Department ID: 3050000		D: 3050000
Contractor Name: Harvard Maintenar			
Contractor Address: 59 Maiden L New York, N			
Description of Services Being Provide			
Janitorial Services as	requested by	NYSOSC	
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	eying	nental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal] Legal ☑ Othe	r Consulting
_			
	Number of	Number of hours	Amount Payable
Employment Category	Employees	worked	Under the Contract
37-2011-00	10	193.50	'9876.66
Janiturs and cleaners			
Except Maids and			
House keeping cleaners			
		_	
Total this page	10	193.50	\$ 9,876.66
Grand Total	10	193.50	\$ 9876.66
Name of person who prepared this re	port: Stever		
Title: Account Ex	ecutive	Phone #:	212-730-0001
Preparer's Signature: Store	A .	7-	
Date Prepared: 6/1/16			
(Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: Off	fice of the State Co	omptroller	
Contract Number: T000226		Agency Business Uni	t: OSC01
		Agency Department II	D: 3050000
Contractor Name: The Growth Engin	ie, Co.		
Contractor Address: One Selleck			
Norwalk, CT			
Description of Services Being Provid	RAINING		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Sur	veying	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	r Consulting
TRAINING + DEVELOPMENT SPECIALIST	Number of Employees	Number of hours to worked 2 4 (2 0AYS)	Amount Payable Under the Contract
Total this page		CAPENSES	\$ 15,505.42
Grand Total	0	1 14 14 1	15,505.42
Name of person who prepared this re		MITTIMORE	2 2 9 1 1 2 2 2
	SIDENT	Phone #:	203-857-4498
Preparer's Signature:	- uji	_	-
Date Prepared: 5/10/18			
(Use additional pages, if necessary)			Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off Contract Number: T000227 Contract Term: 1/5/2016 to 1/4/17 Contractor Name: MVP Consulting F Contractor Address: 435 New Karnel Description of Services Being Provid	7 Plus, Inc. r Road Albany, N	Agency Business Un Agency Department	
☐ Data Processing ☐ Computer Pr☐ Engineering ☐ Architect Services☐ Health Services ☐ Mental Health	search ☐ Tra ogramming ☒ s ☐ Surveying	_	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1199.07	1.00	472.00	\$47,200.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	1.00	472.00	\$47,200.00
Grand Total			_
Name of person who prepared this re Title: CEO/CFO Preparer's Signature:			518-218-1700

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: T000228 Agency Business Unit: OSC01					
Contract Term: 01/19/2018 to 01/18/2020 Agency Department ID: 3050000					
Contractor Name: TruView BSI, LLC					
Contractor Address: 25 Newbridge R	Contractor Address: 25 Newbridge Road, Hicksville, NY 11801				
Description of Services Being Provide	*				
3		0			
Scope of Contract (Choose one that b	est fits):				
☐ Analysis ☐ Evaluation ☐ Res	search 🗌 Tra	ining			
☐ Data Processing ☐ Computer Pro	ogramming [Other IT consulting			
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental	Services		
☐ Health Services ☐ Mental Health	Services				
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	gal 🔲 Other Consul	ting		
	Number of	Number of	Amount Payable		
Employment Category	Employees	Hours Worked	Under the Contract		
Office Administrative and Support		•	00 0-		
Workers, All Other 43-9199.00	1.00	82	\$2,755.25		
40-0100.00	0.00	0.00	\$0.00		
	0.00	0,00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
Total this Page	1.00	82.00	\$2,755.25		
Grand Total		- ,	,		

Name of person who prepared this report: Jacqueline Petrow

Title: Human Resources Coordinator Phone #: 516-289-0277

Preparer's Signature:

Date Prepared: 5/31/2018

(Use additional pages, if necessary)