Office of General Services 1140000

OSC Use Only:

Reporting Code:

Category Code:

State Consultant Services - Contractor's Annual Employment Report Report Period: April 1,2021 to March 31,2022

| Contracting State Agency Name: Office of | Agency Code: OGS 01 | | |
|--|---|---|--|
| Contractor Name: CBRE, Inc. | Contract Number: C003428A | | |
| Contract Start Date: 6/10/2013 | Contract End Date: 06/09/2023 | | |
| Contractor Address: | ontractor Address: 200 Park Avenue, 22nd floor, No | | |
| Description of Services Being Provided: | Real Estate Services (including and construction management. | tenant representation, architectural services, etc.) | |

| 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 | | Paralegal | |
| Legal | | Other Consulting | X | | | | |
| O*Net Employment C (see O*Net online online.onetcenter. | e at | Number of Emplo | yees | Number of Ho Worked | ours | Amount Paya the Cont | |
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| | | | | | | | |
| Total this page | | | 0 | | 0 | | \$ 0.00 |
| Grand Total | | | | | | | |

| Name of person who p | repared this report: | Peter C. Larkin | | |
|--------------------------|----------------------|-----------------------|----------------|-----------|
| Title: CBRE-Executive Vi | ce President | Phone #: 202-585-5774 | Date Prepared: | 4/28/2022 |
| Preparer's Signature: | 1tel. | | | |
| | 11 | | | |

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2021 to March 31, 2022

| Contracting State Agency Name: Ne | w York State Off | ice of General Servic | es | | | | |
|--|------------------------|---------------------------|---------------------------------------|--|--|--|--|
| Contract Number: C003936 Agency Business Unit: | | | | | | | |
| Contract Term: 04/04/2019 to 02/ | 13/2024 | Agency Department | ID: | | | | |
| Contractor Name: EFPR Group, CPA | As, PLLC | | | | | | |
| Contractor Address: 6390 Main Stree | et, Suite 200, Wi | lliamsville, New York | 14221 | | | | |
| Description of Services Being Provid | ed: Accounting | and auditing services | for Design & | | | | |
| Construction Group | | | | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | | | |
| Scope of Contract (Choose one that b | • | | | | | | |
| | | ining | | | | | |
| Data Processing Computer Pr | • | Other IT consulting | • • | | | | |
| Engineering Architect Services | | Environmental | Services | | | | |
| Health Services Mental Health | | - | | | | | |
| Accounting Auditing Pa | aralegal 🗌 Leg | gal 🗌 Other Consul | ting | | | | |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract | | | | |
| 13-2011.02 Auditors | 5.00 | 1,066.00 | \$63,608.02 | | | | |
| | 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 | | | | |
| | 0.00 | 0.00 | \$0.00 | | | | |
| Total this Page | 5.00 | 1,066.00 | \$63,608.02 | | | | |
| Grand Total | 5.00 | 1,066 | \$63,608.02 | | | | |

Name of person who prepared this report: Douglas E. Zimmerman, CPA

Title: Partner

Preparer's Signature:

Date Prepared: 5/9/202

Phone #: (716) 634-0700

Reporting Code:

Category Code:

State Consultant Services - Contractor's Annual Employment Report Report Period: April 1, 2022 to March 31, 2023

| Contracting State Agency Name: Office | Agency Code: 01050 | | | |
|--|---|--|--|--|
| Contractor Name: Tristar Risk Enterprise | Contract Number: OGS01-C004229-1140000 | | | |
| Contract Start Date: 07/01/2020 | Contract End Date: 06 / 30 / 2025 | | | |
| Contractor Address: | 100 Oceangate, Suite 840 Long Beach, CA 90802 | | | |
| Description of Services Being Provided: | Automobile Claims Administration Services | | | |

| 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 | | Paralegal | |
| Legal | | Other Consulting | \boxtimes | | | | |
| O*Net Employment Cate (see O*Net online al online.onetcenter.org | t | Number of Employees | | Number of Hours Worked | | Amount Payable Under the Contract | |
| Claims Adjusters, Examir | ners | | | | | | |
| and Investigators | | 4 | | 8,320 | | | |
| | | | | | | | |
| First Line Supervisor of | | | | | | | |
| Office Workers | | .5 | | 1,040 | | | |
| Office Clerks, General | | 2 | | 3,900 | | | |
| | | | | | | | |
| • | | | | | | | |
| | | | | | | | |
| Total this page | | 6.5 | | 13,260 | | \$720. | 943.00 |
| Grand Total | | 6.5 | - | 13,260 | | | 943.00 |

| Name of person who prepared this report: | J. Lee Kramer | | |
|--|---|--|--|
| Title: Branch Manager, Casualty | Phone #: 215-592-5000 Date Prepared: 04/27/2022 | | |
| Preparer's Signature: | na | | |

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2021 to March 31, 2022

| Contracting State Agency Name: Office of General Services | | | | | | |
|--|----------------------------------|--|--|--|--|--|
| Contract Number: OGS01-C004291-1140000 | Agency Business Unit: 01050 | | | | | |
| Contract Term: 07/23/2020 | Agency Department ID: 07/22/2025 | | | | | |
| Contractor Name: Read and Laniado, LLP Contractor Address: 25 Eagle St. | | | | | | |
| Albany, NY 12207 | | | | | | |
| Description of Services Being Provided: | | | | | | |
| | | | | | | |
| Scope of Contract (Choose one that best fits): | | | | | | |
| Analysis Evaluation Research |] Training | | | | | |
| Data Processing Computer Programming | Other IT consulting | | | | | |
| Engineering Architect Services Surve | ying Environmental Services | | | | | |
| Health Services Mental Health Services | | | | | | |
| | | | | | | |
| | Legal Other Consulting | | | | | |

| Employment Category | Number of Employees | Number of Hours to Worked | Amount Payable Under the Contract | |
|---------------------|------------------------|------------------------------|--------------------------------------|--|
| 23-1011.00 | 1 | 61.5 | \$16,297.50 | |
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| Total this page | | | \$ | |
| Grand Total | 1 | 61.5 | \$16,297.50 | |

Name of person who prepared this report: _____ Theresa A. Cenci

 Title: _Office Manager
 Phone #: 518-465-9313___

 Preparer's Signature:
 Ministra d. Cincci

 Date Prepared:
 4/1/8/1/20/2/2

(Use additional pages, if necessary)

Page 1 of ___

Reporting Code:

Category Code:

State Consultant Services - Contractor's Annual Employment Report Report Period: April 1, 2021 to March 31, 2022

| Contracting State Agency Name: | Office of General Services | | Agency Code: | 01050 |
|---|----------------------------|--|--------------------|------------|
| Contractor Name: | PSI International, Inc. | | Contract Number: | PB042AB |
| Contract Start Date: | 01/23/2019 | | Contract End Date: | 01/22/2022 |
| Contractor Address: | | 11200 Waples Mill Road, Suite 200 Fairfax VA 22030 | | |
| Description of Services Being Provided: | | IT Services | | |

| Scope of Contract (Choose one that best fits): | | | | | | | | |
|---|------|-------------------------|---|---------------------------|-------------|--------------------------------------|-------------|--|
| Analysis | | Evaluation | | Research | | Training | | |
| Data Processing | | Computer Programming | | Other IT Consulting | \boxtimes | Engineering | | |
| Architect Services | | Surveying | | Environmental Services | | Health Services | | |
| Mental Health Services | | Accounting | | Auditing | | Paralegal | | |
| Legal | | Other Consulting | | | | | | |
| O*Net Employment Category (see O*Net online at online.onetcenter.org) | | Number of Employees | | Number of Hours Worked | | Amount Payable Under the Contract | | |
| Computer Programmer | S | | 1 | | 115 | | \$12,041.31 | |
| Computer Systems Ana | | | 2 | | 67 | | \$6,557.85 | |
| Software Quality Assur Engineers and Testers | ance | | 1 | | 103 | | \$17,992.99 | |
| Computer Systems Engineers/Architects | | | 1 | | 1 | | \$228.74 | |
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| Total this page | | | F | | 286 | | ¢26 020 00 | |
| Total this page | | | 5 | | 280 | | \$36,820.89 | |
| Grand Total | | | | | | | | |

| Name of person who prepared this report: | Jasmin Be | rtulfo | | |
|--|-----------|--------------|----------------|----------|
| Title: Accountant | Phone #: | 703-621-5849 | Date Prepared: | 5/9/2022 |
| Preparer's Signature: But | ruli | | | |

(Use additional pages, if necessary)

Page 1 of 1

OSC Use Only: Reporting Code: Category Code:

State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2021 to March 31, 2022

| Contracting State Agency Name: | NYS OGS PBITS / NYS OGS | Agency Code: 114000 |
|------------------------------------|----------------------------------|---------------------|
| Contract Number: PB060AA | | |
| Contract Term: 9/09/2015 to 9/08 | 8/2024 | |
| Contractor Name: GENESYS Cor | nsulting Services, Inc. | |
| Contractor Address: 1 Marcus Blv | d, Suite 102, Albany, NY 12205 | |
| Description of Services Being Prov | vided: Project Based IT Services | |
| | | |

| Scope of Contract (Choose one tha Analysis Devaluation Rese Data Processing Computer Pro Engineering Architect Services Health Services Mental Health S Accounting Auditing Para | arch | r IT consulting 🛛 Environmental Service | es 🗌 |
|---|---------------------|--|---------------------------------------|
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
| | 0 | 0 | \$0.00 |
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| Total this page | 0 | 0 | \$0.00 |
| Grand Total | 0 | 0 | \$0.00 |

Name of person who prepared this report:Cassandra MayPreparer's Signature:(.H. HayTitle:Financial & Operations SpecialistPhone #:518-459-9500Date Prepared:5/12/2022

Use additional pages if necessary)

- Page 1 of 1 - - - -

| New York State Consultant Services | |
|-------------------------------------|----|
| Contractor's Annual Employment Repo | rt |

Report Period: April 1, 2021 to March 31, 2022

| Contracting State Agency Name: Offi Contract Number: PB085AB Contract Term: 05/01/2019 to 03/3 Contractor Name: Deloitte Consulting Contractor Address: 111 Washington Description of Services Being Provide | 31/2022 g LLP i Avenue, Suite (| Agency Business Ur Agency Department 500, Albany, NY 1221 | ID: 1140000 | |
|---|--|---|--------------------------------------|--|
| Data Processing Computer Pro Engineering Architect Services Health Services Mental Health | search | | | |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract | |
| | | | | |
| Total this Page Grand Total | 5.00 5.00 | 252.00 252 | \$46,894.00 \$46,894.00 | |

Name of person who prepared this report: Tracy Rabuck

Title: EFA

Tracy Rabuck

Phone #: 717-562-5445

Preparer's Signature: ____

Thurg Kur

Date Prepared: 05/10/2022

| Contractor's | Annual Em | ultant Services ployment Repo to March 31, 2022 | |
|--|---|---|--|
| Contracting State Agency Name: Contract Number: Contract Term: / / to / Contractor Name: KCB Architecture, Contractor Address: 62 Webster Stree Description of Services Being Provide Albany Training Academy - Door Har | eet, North Tonaw ed: OGS PN 44 | 868- Expansion & Site | ID: |
| □ Data Processing □ Computer Pro □ Engineering □ Architect Services □ Health Services □ Mental Health | search | _ | |
| | | | |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
| Employment Category 17-1011.00 (Architect) | | | |
| | Employees | Hours Worked | Under the Contract |
| | Employees 2.00 | Hours Worked 40.00 | Under the Contract \$5,491.10 |
| | Employees 2.00 0.00 | Hours Worked 40.00 0.00 | Under the Contract \$5,491.10 \$0.00 |
| | Employees 2.00 0.00 0.00 | Hours Worked 40.00 0.00 0.00 | Under the Contract \$5,491.10 \$0.00 \$0.00 \$0.00 \$0.00 |
| | Employees 2.00 0.00 0.00 0.00 0.00 0.00 | Hours Worked 40.00 0.00 0.00 0.00 0.00 0.00 | Under the Contract \$5,491.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| | Employees 2.00 0.00 0.00 0.00 0.00 0.00 0.00 | Hours Worked 40.00 0.00 0.00 0.00 0.00 0.00 | Under the Contract \$5,491.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| | Employees 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | Hours Worked 40.00 0.00 0.00 0.00 0.00 0.00 0.00 | Under the Contract \$5,491.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| | Employees 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | Hours Worked 40.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | Under the Contract \$5,491.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| | Employees 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | Hours Worked 40.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | Under the Contract \$5,491.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| | Employees 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | Hours Worked 40.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | Under the Contract \$5,491.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| | Employees 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | Hours Worked 40.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | Under the Contract \$5,491.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| | Employees 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | Hours Worked 40.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | Under the Contract \$5,491.10 \$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: Kelley Culp-Burton, AIA Kung lago fartos

Title: President

Preparer's Signature: Date Prepared: 05/10/2022 Phone #: 716.216.4165

| Contractor's | Annual Em | Iltant Services ployment Repo to March 31, 2022 | | | |
|--|--|---|--|--|--|
| Contracting State Agency Name: Contract Number: 45061 Contract Term: / / to / Contractor Name: KCB Architecture, Contractor Address: 62 Webster Stree Description of Services Being Provide | et, 2 nd Floor, No | | ID: 4120 | | |
| □ Data Processing □ Computer Pro □ Engineering ⊠ Architect Services □ Health Services □ Mental Health | search | _ | | | |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract | | |
| 17-1011.00 (Architect) | 2.00 | 95.50 | \$13,110.00 | | |
| | 0.00 | 0.00 | \$0.00 | | |
| | 0.00 | 0.00 | \$0.00 | | |
| | 0.00 | 0.00 | \$0.00 | | |
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| 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 \$0.00 | | |

Name of person who prepared this report: Kelley Culp-Burton, AIA

Title: President

Phone #: 716.216.4165

Preparer's Signature:

Date Prepared: 05/10/2022

| Contractor's | Annual Em | ultant Services ployment Repo to March 31, 2022 | | | | |
|--|--|---|--|--|--|--|
| Contracting State Agency Name: Contract Number: 46034 Contract Term: / / to / Contractor Name: KCB Architecture, Contractor Address: 62 Webster Stree Description of Services Being Provide Consulting | et, 2 nd Floor, No | | ID: 4120 | | | |
| □ Data Processing □ Computer Pro □ Engineering ⊠ Architect Services □ Health Services □ Mental Health | search | _ | | | | |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract | | | |
| 17-1011.00 (Architect) | 3.00 | 53.00 | \$7,284.47 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
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| 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 \$0.00 | | | |

Name of person who prepared this report: Kelley Culp-Burton, AIA

Title: President

Phone #: 716.216.4165

Preparer's Signature: <u>KELLEY CULP-BURTON</u>

Date Prepared: 05/10/2022

| Contractor's | Annual Em | Iltant Services ployment Repo to March 31, 2022 | |
|---|---|---|--|
| Contracting State Agency Name: Contract Number: 46193 Contract Term: / / to / Contractor Name: KCB Architecture, Contractor Address: 62 Webster Stre Description of Services Being Provide | et, 2 nd Floor, Nor | | ID: 4120 |
| □ Data Processing □ Computer Processing □ Engineering ⊠ Architect Services □ Health Services □ Mental Health | search | Other IT consulting | |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
| 17-1011.00 (Architect) | 2.00 | 10.00 | \$1,372.78 |
| | 0.00 | 0.00 | \$0.00 |
| | 0.00 | | • |
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| | 0.00 | 0.00 | |
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Name of person who prepared this report: Kelley Culp-Burton, AIA

Title: President

Phone #: 716.216.4165

Preparer's Signature:

Date Prepared: 05/10/2022

| Contractor's | Annual Emp | Itant Services Doyment Repo to March 31, 2022 | |
|---|---|---|--|
| Contracting State Agency Name: Offi Contract Number: Proj 47098 Contract Term: / / to / Contractor Name: Trophy Point, LLC Contractor Address: 4588 South Parl Description of Services Being Provide | / k Avenue Blasdel | Agency Business Ur Agency Department I, NY 14219 | ID: |
| Data Processing Computer Pro Engineering Architect Services Health Services Mental Health | search | Other IT consulting | |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
| 17 0100 00 | | | Under the Contract |
| 17-2199.00 | 4.00 | 58.00 | \$6,950.00 |
| 17-2199.00 | 4.00 | 58.00 0.00 | |
| 17-2199.00 | | | \$6,950.00 |
| 17-2199.00 | 0.00 | 0.00 | \$6,950.00 \$0.00 |
| 17-2199.00 | 0.00 | 0.00 0.00 | \$6,950.00 \$0.00 \$0.00 |
| 17-2199.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | \$6,950.00 \$0.00 \$0.00 \$0.00 |
| 17-2199.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | \$6,950.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| 17-2199.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | \$6,950.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| 17-2199.00 | 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 0.0 | \$6,950.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| 17-2199.00 | 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 0.0 | \$6,950.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 0.00 0.00 0.00 0.00 0.0 | \$6,950.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 0.00 0.00 0.00 0.00 0.0 | \$6,950.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 0.00 0.00 0.00 0.00 0.0 | \$6,950.00 \$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 Grand Total | 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 0.0 | \$6,950.00 \$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: Peter!Trzybinski

Preparer's Signature: <u>Peter Trzybinski</u>

Title: Director of FinanceDescriptionDate Prepared: 5/10/225/10/22