Office of the State Comptroller 3050000

AC 3271-S (Effective 4/12)

FO	R	М	В

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 the State Co	mptroller
Contract Number: C000888	Agency Business Unit: OSC01
Contract Term: 06/01/2011 to 05/31/2023	Agency Department ID: 3050000
Contractor Name: SIGMA7 DESIGN GROUP	
Contractor Address: 10 E 40TH ST 17TH FL	
NEW YORK NY 10016 Description of Services Being Provided: Architectural a Refurbishment Project at 365 Jordan Road, Troy, NY	nd Engineering Services – Data Center
Scope of Contract (Choose one that best fits):	
☐ Analysis ☐ Evaluation ☐ Research	Training
☐ Data Processing ☐ Computer Programming	Other IT consulting
Engineering MA Little	veying
☐ Health Services ☐ Mentai Health Services	5 O La Limiter Rai Gervices
☐ Accounting ☐ Auditing ☐ Paralegal	☐ Legal ☐ Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Architectural and Engineering Managers (11-9041.00)	2	73	\$15,511.04
Electrical Engineer (17-2071.00)	1	4	\$611.80
		 	
		<u> </u>	
Total this page			\$16,122.84
Grand Total			\$16,122.84

Name of person who prepared this report: Robert Rouleau

Title: Managing Principal

Phone #: 212-779-7100

Preparer's Signature: _

Date Prepared: 4 /18 / 2022

(Use additional pages, if necessary)

Page 1 of 1

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State Con	ptroller	
Contract Number: C000910		Agency Business Uni	t: OSC01
Contract Term: 3/1/2011 to 2/28/2041 Agency Departm		Agency Department I	D: 3050000
Contractor Name: BLX Group LLC			
Contractor Address: 51 West 52n			
New York, N Description of Services Being Provide		ance Services	
Scope of Contract (Choose one the	at best fits):		
Analysis Evaluation	Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying	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

T.4.14.:			
Total this page			\$
Grand Total			\$ 0
Name of person who prepared this re	eport: Alan Bond		040 500 5075
Title: Managing Director Phone #: 212.506.5275			
Preparer's Signature:	~ 170°00		
Date Prepared: 4 / 15 / 2022	-		
(Use additional pages, if necessary)			Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

	· • · · · · · · · · · · · · · · · · · ·	10 /	
-		<u> </u>	
Contracting State Agency Name: Off	ice of the State Co	mptroller_	
Contract Number: C000990		Agency Business Un	it: OSC01
Contract Term: 10/23/2015 to 12/11/	2021	Agency Department	ID: 3050000
Contractor Name: Sierra-Cedar, Inc.			
Contractor Address: 1255 Alderm			
Alpharetta, C Description of Services Being Provide			
,			
Sagna of Caster t (Channel and the		<u> </u>	
Scope of Contract (Choose one th	· · ·	 .	
Analysis Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	☑Other IT consulting	<u> </u>
☐ Engineering ☐ Architect Se	rvices 🔲 Surv	veying 🗌 Environr	nental Services
☐ Health Services ☐ Mental F	lealth Services		'
☐ Accounting ☐ Auditing	Paralegal	LegalOthe	er Consulting
-	-		
			<u>.</u>
·	Number of	Number of Hours	Amount Doughlo
Employment Category	Employees	to Worked	Amount Payable Under the Contract
Computer & Information Systems Managers(11-3021.00)	1	37.0	
Computer Programmers (15-1131.00)	1	599.0	
.			
-			
-			
Total this page			\$ 563,254.90
Grand Total			563,254.90
Name of person who prepared this re	eport: Katie Kenyon		
Title: SVP Operations		e #; _ 678.245.6898	
Preparer's Signature: Katul Ke		-	
Date Prepared: 5 / 16 / 2022	9		· · · · · · · · · · · · · · · · · · ·
(Use additional pages, if necessary)	-		Page 1 of _1_
/===			

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: Of	ffice of the State Co		
Contract Number: C000994		Agency Business Uni	
Contract Term: 6/14/2016 to 6/13/20	027	Agency Department I	D: 3050000
Contractor Name: Audit Services US			
	ton Ave, Suite 707 NY 10017-6589		
Description of Services Being Providence			
Scope of Contract (Choose one to	hat best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
	uter Programming	Other IT consulting	<u>_</u>
☐ Engineering ☐ Architect S		veying Environn	nental Services
	Health Services		
☐ Accounting	☐ Paralegal	Legal Othe	er Consulting
		<u> </u>	
<u> </u>			-
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Audit Managers	4 (3 FT/1 PT)	7,000	
Executive	1	2,000	
Manager	1	2,000	
Programmer	1	2,000	
Business System Analyst	1	2,000	
Partners	2	4,000	
Total this page	10	19,000	\$
Grand Total	10	19,000	
Name of person who prepared this	repart: J. Matthew Th	ornton	
Title: Member, Director of Opera	rions	Phone #:	212.594.5487 x228
Preparer's Signature:	Khi		
Date Prepared: 04 / 15 / 2022			

Page 1 of 1___

(1)

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	fice of the State Con	nptroller	
Contract Number: C000995		Agency Business Uni	t: OSC01
Contract Term: 6/14/2016 to 6/13/20	27	Agency Department I	D: 3050000
Contractor Name: Kelmar Associates	s, LLC		
	iter Drive, Suite 525		
Wakefield, No. 10 Description of Services Being Provide		the Identification College	ction and Processing of
Out-of-State Abandoned Property.	ed. Addit Services for	the identification, Collec	otion, and Processing of
,			
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 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Other	· Consulting
	Number of	Number of	Amount Payable
Employment Category*	Employees Hours Worked Under the Contra		
11-1011.00 - Chief Executives	2	20.00	\$4,050.95
11-2021.00 - Marketing Managers	1	31.00	\$3,150.90
11-3012.00 - Administrative			
Services Managers	*		Ψ-
11-3021.00 - Computer and			\$661.13
Information Systems Managers 11-3031.01 - Treasurers and			
Controllers	1	15.0	\$1,542.63
11-3121.00 - Human Resources		0.0	400000
Managers	1	9.0	\$900.26
11-9199.00 - Managers, All Other	1	0	\$0
13-1071.00 - Human Resources	4	59	\$5,954.82
Specialists	7	39	ψυ,συ4.02
13-2011.01 - Accountants	2	16	\$1,575.45
13-2011.02 – Auditors	84	1,718	\$171,823.00
15-1211 00 - Computer Systems			
Analysts	1	42	\$4,187.13
Total this page	99	1,917	\$193,846.27

4 of 4

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1212.00 - Information Security Analysts	3	79	\$7,956.96
15-1241.00 - Computer Network Architects	2	59	\$5,973.58
15-1242.00 - Database Administrators	1	27	\$2,757.04
15-1244.00 - Network and Computer Systems Administrators	2	59	\$5,973.58
15-1299.00 Computer Occupations, All Other	1	7	\$675.19
15-1299.08 - Computer Systems Engineers/Architects	1	0	\$0.00
23-1011.00 – Lawyers	4	41	\$8,180.00
23-2011.00 - Paralegals and Legal Assistants	2	4	\$413.32
43-4171.00 - Receptionists and Information Clerks	1	0	\$0.00
43-6011.00 - Executive Secretaries and Executive Administrative Assistants	1	16	\$1,575.45
Total this page	18	247	\$33,505.12
Grand Total	117	2,209	\$227,351.39

Name of person who prepared this report:

Catherine G. Zejnullahu

Title:

Associate General Counsel

Date Prepared: 5/13/2022

Preparer's Signature:

(781) 928 - 9231

*The employment categories differ from those utilized previously in reports submitted by Kelmar because the O*Net Code Connector referenced in the Contractor Instructions for Form B was updated 4/19/2022 with substantial revisions to conform to new SOC Classifications.

New York State Consultant Services
Contractor's Annual Employment Report

Contracting State Agency Name: Office of the State Co	omptroller
Contract Number: C000996	Agency Business Unit: OSC01
Contract Term: 6/14/2016 to 6/13/2027	Agency Department ID: 3050000
Contractor Name: Kroll Government Solutions fka Verus	3
Analytics/Verus Financial	
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
☐ Engineering ☐ Architect Services ☐ Sur	√éying ☐ 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
11-1021.00 Gen+ op Manager	2	4,160	841.58
11-3021.00 Computer+ Inf Sys Mgr	3	6,240	1,262.38
11-3121.00 Human Resources Mg	0	0	0.00
13-2011.02 Auditors	30	62,400	12,623.75
15-1121.00 Computer System Analysts	35	72,800	14,727.72
43.3031.00 Bookkeeping, Acct+ Auditing Clerks	3	6,240	1,262.38
Total this page	73	151,840	\$30,717.81
Grand Total	73	151,840	\$30,717.81

Name of person who prepared this report Caroline Marshall	
Title: President	Phone # <u>646-597-4705</u>
Preparer's Signature Caroline Marshulf	
Date Prepared:5_/6/_2022_	
(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 Cou	nntroller	
Contract Number: C001005	ice of the otate oo	Agency Business U	nit: OSC01
Contract Term: 6/29/2017 to 5/6/2023	3	Agency Departmen	
Contractor Name: Ascensus Broker [, gond, oopanion	,,,,,,,,,,
LLC	0.4.400		
Contractor Address: 95 Wells Ave Newton, MA	enue, Suite 160 02459		
Description of Services Being Provide	ed:		
Scope of Contract (Choose one th	at best fits):		
	Research	☐ Training	
☐ Data Processing ☐X Comp	uter Programming	Other IT consulting	ng
X Engineering Architect Se	rvices Surv	eying Enviror	mental Services
☐ Health Services ☐ Mental H	lealth Services		
Accounting X Auditing	Paralegal []X Legal ☐ Ott	ner Consulting .
X Client Services, Relationship Mana	agement/Client Relat	ions	
		-	
Employment Category	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
Client Services	Employees 344	to Worked 715,520	Under the Contract
	<u> </u>		Under the Contract
Client Services	344	715,520	Under the Contract
Client Services Client Relationship Management	344 33 12	715,520 68,640	Under the Contract
Client Services Client Relationship Management Systems Analysis/User Experience	344 33 12	715,520 68,640 24,960	Under the Contract
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance - User Acceptance	344 33 12 e 8	715,520 68,640 24,960 16,640	Under the Contract
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance - User Acceptanc Legal	344 33 12 e 8	715,520 68,640 24,960 16,640	Under the Contract
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance - User Acceptanc Legal Accounting/Reconciliation	344 33 12 e 8 8 17	715,520 68,640 24,960 16,640 16,640 35,360	Under the Contract
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance - User Acceptanc Legal Accounting/Reconciliation	344 33 12 e 8 8 17	715,520 68,640 24,960 16,640 16,640 35,360	
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance - User Acceptanc Legal Accounting/Reconciliation	344 33 12 e 8 8 17	715,520 68,640 24,960 16,640 16,640 35,360	Under the Contract
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance - User Acceptanc Legal Accounting/Reconciliation Risk Management (including Audit)	344 33 12 e 8 8 17	715,520 68,640 24,960 16,640 16,640 35,360	
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance - User Acceptanc Legal Accounting/Reconciliation Risk Management (including Audit) Total this page	344 33 12 8 8 8 17 12	715,520 68,640 24,960 16,640 35,360 24,960	\$ 0
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance - User Acceptanc Legal Accounting/Reconciliation Risk Management (including Audit) Total this page Grand Total	344 33 12 8 8 8 17 12 434 aport:Joe Riz	715,520 68,640 24,960 16,640 35,360 24,960	\$
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance - User Acceptance Legal Accounting/Reconciliation Risk Management (including Audit) Total this page Grand Total Name of person who prepared this re	344 33 12 8 8 8 17 12 434 aport:Joe Riz	715,520 68,640 24,960 16,640 35,360 24,960	\$ 0
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance - User Acceptance Legal Accounting/Reconciliation Risk Management (including Audit) Total this page Grand Total Name of person who prepared this re Title: _Human Resources Business Reconciliation	344 33 12 e 8 8 17 12 434 sport:Joe Riz	715,520 68,640 24,960 16,640 35,360 24,960	\$ 0

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

· · · · · · · · · · · · · · · · · · ·			
Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: C001027		Agency Business Uni	t: OSC01
Contract Term: 12/29/2016 to 12/28/	2021	Agency Department II	D: 3050000
Contractor Name: SaQus, LLC			
Contractor Address: 300 Great O Albany, NY	aks Blvd, Suite 300		
Description of Services Being Provid			
-			
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 F	Health Services	· · ·	
☐ Accounting ☐ Auditing	Paralegal [LegalOther	Consulting
			
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
15.1131.00- Computer Programming	1	1,385.00	\$186,975.00
Total this page	1	1,385.00	\$186,975.00
Grand Total	1	1,385.00	\$186,975.00
Name of person who prepared this re	eport: Joelle A Car	michael	·
Title: Managing Member		Phone #:	(518) 861 5661
Preparer's Signature:	Warndol		·
Date Prepared: 5/11/2022			

AC 3272-S (Effective 4/12)

FORM B

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

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

Contracting State Agency Name: Contract Number: C001031 Contract Term: 03/01/2017 to 02 Contractor Name: Public Resources	/28/2022 Advisory Group	Agency Business U Agency Department Inc.	
Contractor Address: 39 Broadway, S			
Description of Services Being Provide	led: Financial A	dvisory Service	
Scope of Contract (Choose one that I	pest fits):		
☐ Analysis ☐ Evaluation ☐ Re	esearch 🔲 Tra	ining	
☐ Data Processing ☐ Computer Pr	rogramming [Other IT consulting	
Engineering Architect Service		g Environmental	Services
Health Services Mental Health	n Services		
☐ Accounting ☐ Auditing ☐ Pa	aralegal Le	gal 🛛 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-2051-00 Financial Analyst	10.00	359.68	\$116,586.83
13-2051-00 Financial Analyst	10.00	359.68 0.00	
13-2051-00 Financial Analyst			\$116,586.83
13-2051-00 Financial Analyst	0.00	0.00	\$116,586.83 \$0.00
13-2051-00 Financial Analyst	0.00 0.00 0.00 0.00	0.00 0.00	\$116,586.83 \$0.00 \$0.00
13-2051-00 Financial Analyst	0.00 0.00 0.00	0.00 0.00 0.00	\$116,586.83 \$0.00 \$0.00 \$0.00
13-2051-00 Financial Analyst	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$116,586.83 \$0.00 \$0.00 \$0.00 \$0.00
13-2051-00 Financial Analyst	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	\$116,586.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
13-2051-00 Financial Analyst	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$116,586.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
13-2051-00 Financial Analyst	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	\$116,586.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
13-2051-00 Financial Analyst	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	\$116,586.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
13-2051-00 Financial Analyst	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	\$116,586.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
13-2051-00 Financial Analyst Total this Page	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	\$116,586.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

10.00

Name of person who prepared this report: Brenda Henry

Title: Controller

Phone #: 212 380 - 5277

359.68

Preparer's Signature:

Date Prepared: 05/09/2022

Grand Total

\$116,586.83

Date Prepared: 05/14/2022

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: Off	ice of the State Com	ptroller	•••
Contract Number: C001044		Agency Business Unit	:: OSC01
Contract Term: 12/31/2019 to 12/30/2	2024	Agency Department II	
Contractor Name: MISICOM, Inc.		rigorio, Doparamone i	
Contractor Address: P.O. Box 546, C	lifton Park, NY		
12065	·		
Description of Services Being Provide	ed: IT Consulting		
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	ying 🔲 Environm	ental 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 Developers,	15	19,806.50	\$2,152,870.50
Applications (15-1132.00) Computer Systems Analysts (15-			
1121.00)	12	11,574.50	\$1,229,018.00
Computer Systems	1	992.00	\$124,000.00
Engineers/Architects (15-1199.02)	'		
Network and Computer Systems Administrators (15-1142.00)	3	5,196.00	\$587,148.00
Information Security Analyst (15-1122.00)	1	1,035.00	\$141,795.00
1122.00)	_		
	_		
		_	
-		_	
Total this page	32	38,604.00	4,234,831.50
Grand Total	32	38,604.00	4,234,831.5
Name of person who prepared this re	_	•	<u> </u>
			855-214-1520
Title: <u>Delivery Director</u> Preparer's Signature:	- 00 m (16)	Phone #:	<u>855-214-1520</u>

Page 1 of _1_

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: Offi	ce of the State Com	otroller	
Contract Number: C001044		Agency Business Unit	OSC01
Contract Term: 12/31/2019 to 12/30/2	2024	Agency Department ID): 3050000
Contractor Name: NTT DATA, Inc.			
Contractor Address: P.O. Box 546, C	lifton Park, NY		
12065 Description of Services Being Provide	ed: IT Consulting		
Description of dervices being 130vide	o. It consulting		
Scope of Contract (Choose one tha	nt best fits):	15	
☐ Analysis ☐ Evaluation	Research] Training	<u>.</u>
☐ Data Processing ☐ Comput	er Programming	⊠Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying ☐ Environme	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal	Consulting
		· -	<u> </u>
	_		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Software Developers,		3 004 5	\$424,591.50
Applications (15-1132.00)	13	3,991.5 	\$424,391.30
Computer Systems Analysts (15-	4	1,344.0	\$137,760.00
1121.00)			<u> </u>
Computer Systems	1	200.0	\$25,000.00
Engineers/Architects (15-1199.02) Network and Computer Systems			
Administrators (15-1142.00)	3	1,026.0	\$115,938.00
		<u> </u>	
-		·	
Total this page	21	6,561.5	\$703,289.50
Grand Total	21	6,561.5	\$703,289.50
Name of person who prepared this re	eport: <u>Carol Fitzgera</u>	ld	
Title: Delivery Director			<u>855-214-1520</u>
Preparer's Signature:			
Date Prepared: 05/14/2022			

Page 1 of _1__

New York State Consultant Services Contractor's Annual Employment Report

				·
Contracting State Agency Name: Of	fice of the State Co	mptroller		
Contract Number: C001045		Agency Business Ur	it: OSC	
Contract Term: 12/31/2019 to 12/30	/2024	Agency Department		
Contractor Name: CherryRoad Tech		· igonoy Dopartiment	10. 0000	,000
	nd Road, 2nd Floor			
Description of Services Being Provide	ied:	•		·
Staff Augmentation				
Scope of Contract (Choose one th	at best fits):			· · · · · · · · · · · · · · · · · · ·
☐ Analysis ☐ Evaluation	Research	☐ Training	···	
☐ Data Processing ☐ Compu	iter Programming	☑Other IT consulting	g	· · · · · · · · · · · · · · · · · · ·
☐ Engineering ☐ Architect Se	ervices Surv	eying Environn		ervices
☐ Health Services ☐ Mental !	Health Services			
☐ Accounting ☐ Auditing	Paralegal [Legal Othe	er Consu	iltina
			·	
				
	Number of	Number of Herri	T	4.5
Employment Category	Employees	Number of Hours Worked	Unde	ount Payable or the Contract
SOC-15-1133, Software Developers, System Software	4	2,898	\$	645,537.50
			<u> </u>	
			1	· · · · · · · · · · · · · · · · · · ·
			1	
Total this page	4	2,898	\$	645,537.50
Grand Total	<u></u>			
Name of person who prepared this re	port: Lisa Druckma	ın		
Title: Controller		Phone #:	973-54°	1-4316
Preparer's Signature:	useraan			
Date Prepared: <u>05/ 18 / 2022</u>	,			
(Use additional pages, if necessary)			Page 1	of <u>1</u>

F	O	R	M	В
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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 OSC Agency Code: OSC01

Agency Department ID:305000

Contract Number: C001050

Contract Term: 11/28/17 to 11/27/22

Contractor Name: IIT Inc

Contractor Address: 6 CORNISH COURT, SUITE 101, HUNTINGTON STATION, NY 11746

Description of Services Being Provided: IT Services

Scope of Contract (Choose one that	t best fits):		
Analysis Evaluation Resea	arch 🔲 🏻 Training 🗀]	
Data Processing Computer Prog	gramming 🛛 Othe	r IT consulting	
Engineering Architect Services	<i>-</i>	<u> </u>	1
Health Services Mental Health S		_	-
Accounting Auditing Paral		Other Consulting	
	-yy		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1131.00 Computer Programmers	1	1923.75	\$230,850.00
, G			
Total this page	1	1923.75	\$230,850.00
Grand Total	1	1923.75	\$230,850.00
Name of person who prepared this	report: Dinesh Gul	lati	
Preparer's Signature:	Gulily		
Title: Managing Director		one #: 631-254-8600 215	
Date Prepared: 5/9/2022			

Use additional pages if necessary)

Page 1 of 1

New York State Consultant Services Contractor's Annual Employment Report

AC 3271-S (Effective 4/12)

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New York State Consultant Services Contractor's Annual Employment Report

Report	Period: April 1, 2021 t	o March 31, 2022	
Contracting State Agency Name: Off	ice of the State Com	ıptroller	·
Contract Number: C001058		Agency Business Unit	t: OSC01
Contract Term: 7/18/2018 to 7/17/20	23	Agency Department II	D: 3050000
	ngton & Sutcliffe LLP		
Contractor Address: 51 West 52 ⁿ New York, N			
Description of Services Being Provid		for State Debt	
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research [Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☑	∫ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Employment Category Lawyers (23-1011)	1	1	
	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract
Lawyers (23-1011)	Employees	to Worked	\$14,933.80
Lawyers (23-1011) Total this page	Employees 3	to Worked 20.3	\$14,933.80 \$14,933.80
Lawyers (23-1011) Total this page Grand Total	Employees 3	to Worked 20.3 20.3 20.3	\$14,933.80 \$14,933.80
Total this page Grand Total Name of person who prepared this re	Employees 3	to Worked 20.3 20.3 20.3	\$14,933.80 \$14,933.80 \$14,933.80 \$14,933.80
Total this page Grand Total Name of person who prepared this retails. Partner	Employees 3	to Worked 20.3 20.3 20.3	\$14,933.80 \$14,933.80 \$14,933.80 \$14,933.80

	New York State Consultant Services
Cor	tractor's Annual Employment Report
	eport Period: April 1, 2021 to March 31, 2022

•		4	_	
Contracting State Agency Name: Office of the State Comptroller				
	Number: C001064 Agency Business Unit: OSC01	+		
Contract	Term: 7/18/2018 to 7/17/2023 Agency Department ID: 3050000			Miles and
	r Name: Bryant Rabbino LLP		and the same	
Contractor Address: 4189 Avenue of the Americas, 220 East 42nd Street Suite 610				
Description	New York, NY 10036 New York, NY 10017 on of Services Being Provided:			
:	Provides Deling Provided;		CHESTOTER	
			-	
Scope of	Contract (Choose one that best fits):	1	1	
☐ Analy	is Evaluation Research Training		1	
□ Data I	Processing Computer Programming Other IT consulting	1		
Engine	eering Architect Services Surveying Environmental Services	1	-	
☐ Health	Services	╅	-	_
Accou	nting ☐ Auditing ☐ Paralegal ☒ Legal ☐ Other Consulting	1	1	
		1	1	
		1	+	

Em	ployment Category	Number of Employees	Number of Hours Worked	Amount Paya Under the Con	ole rac
23-1011	-00 Lawyers	7	0	50	
23-1012	00 Law Clerk	0	0	\$0 .	
23-2011	-00 Paralegal	0	0	\$0	
:				į į	
:					
					
		· · · · · · · · · · · · · · · · · · ·			
otal this	page			\$ 0	
:	Grand Total	7			-

Name of person who prepared this report: B. Seth Bryant

Title: Maraging Partner

Preparer's Signature:

Date Prepared: 5 / 17 / 2022

(Use additional pages, if necessary)

Page 1 of _1_

New York State Consultant Services	<u> </u>
Contractor's Annual Employment Report	t
Report Period: April 1, 2021 to March 31, 202	

						
Contracting State Agency Name: O	ffice of the State Cor	nptrolier				
Contract Number: C001065		Agency Business Ur	nit: OSC01			
Contract Term: 07/18/2018 to 07/1		Agency Department				
Contractor Name: Soeder & Associa	ates, LLC	, , ,				
	Street, 14 th Floor	r				
Hartford, Connecticut 06103 Description of Services Being Provided: Legal Services in Connection with Bond Issues						
Connection with Bond Issues						
Scope of Contract (Choose one that best fits):						
☐ Analysis ☐ Evaluation	Research	Training				
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	<u>, , , , , , , , , , , , , , , , , , , </u>			
☐ Engineering ☐ Architect Se			nental Services			
	Health Services	ying Li Chivilonii	ientai Services			
☐ Accounting ☐ Auditing	· · · · · · · · · · · · · · · · · · ·	<☐ Legal ☐ Oth				
	Ej laraiegai /	(L] Legal Oth	er Consulting			
	I		· · · · · · · · · · · · · · · · · · ·			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
WBE-Lawyers-23-1011-00	2	46.4007524*	31,839.00			
Total this page	2	400752446	\$31,839.00			
Grand Total			\$31,839.00			
Name of person who prepared this re	port: Lisa P Soede	r	·			
Title: Managing Member	1 01	Phone #: ((860) 685-0678			
Preparer's Signature:	Ind PSoc	der				
Date Prepared: 05/17/22						

^{*}Due to rounding for write-off to remain within contract cap.

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 State Comptroller							
Contract Number: C001078	Agency Business Unit: OSC01						
Contract Term: 2/1/2019 to 1/31/2024	Agency Department ID: 3050000						
Contractor Name: MVP Consulting Plus, Inc.	Contractor Name: MVP Consulting Plus, Inc.						
Contractor Address: 435 New Karner Road Suite 2	02 Albany, NY 12205						
Description of Services Being Provided: IT Consul	ing Services						
4							
Scope of Contract (Choose one that best fits):							
Scope of Contract (Choose one that best his).							
	raining						
	raining ⊠ Other IT consulting						
☐ Analysis ☐ Evaluation ☐ Research ☐ T	☑ Other IT consulting						
☐ Analysis ☐ Evaluation ☐ Research ☐ T☐ Data Processing ☐ Computer Programming	☑ Other IT consulting						
☐ Analysis ☐ Evaluation ☐ Research ☐ T ☐ Data Processing ☐ Computer Programming ☐ Engineering ☐ Architect Services ☐ Survey ☐ Health Services ☐ Mental Health Services	☑ Other IT consulting						

☐ Accounting	☐ Auditing ☐	Paralegal Leg	gal Uther Consul	ting
Employn	nent Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1254		1.00	1,888.00	\$207,625.00
-		0.00	0.00	\$0.00
		0.00	0.00	\$0.00
	5	0.00	0.00	\$0.00
4		0.00	0.00	\$0.00
		0.00	0.00	\$0.00
		0.00	0.00	\$0.00
		0.00	0.00	\$0.00
		0.00	0.00	\$0.00
	=	0.00	0.00	\$0.00
		0.00	0.00	\$0.00
		0.00	0.00	\$0.00
		0.00	0.00	\$0.00
Tota	I this Page	1.00	1,888.00	\$207,625.00
Gra	nd Total	1.00	1,888	\$207,625.00

Name of person who prepared this report: Stephen Miller

Title: President Phone #: 518-218-1700

Preparer's Signature: Anh 1 MML

Date Prepared: 4/13/22

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

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

		····	
Contracting State Agency Name: Off	ice of the State Co	mptroller	
Contract Number: C001083		Agency Business Unit: OSC01	
Contract Term: 5/14/2019 to 5/13/20	24	Agency Department I	D: 3050000
Contractor Name: Glens Falls Nation	nal Bank		
Contractor Address: 250 Glen St			
Glens Falls, Description of Services Being Provid			
Investment and Administrative services for		DSAP plans	
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 Sun	eying	nental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal 🏻 🖾 Othe	er Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
13.2099.00 Financial Specialists All Others	****	,	
		<u> </u>	
Investment Services	3	450	
			<u> </u>
Administrative Services	5	664	<u>.</u>
Total Investment & Administrative Services			\$222,803.0
Total Investment & Administrative Gervices		-	ΨΖΖΖ,000.0
Total this page	8	1,114	\$ 222,803.0
Grand Total	8	1,114	\$222.803.0
Name of person who prepared this re	eport: Mary Pat Rabi		<u></u>
Title: VP - Retirement Services Manage	<u>er</u>	Phone #:	(518) 415-4582
	Mary Potes	 	
Date Prepared: 05 / 04 / 2022			

Page 1 of 1

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Of	fice of the State Cor	nptroller	
Contract Number: C001084		Agency Business Uni	t: OSC01
Contract Term: 5/14/2019 to 5/13/20	24	Agency Department I	D: 3050000
Contractor Name: Penflex Actuarial	Services, LLC		
	Hill Drive, Suite #3		
Latham, NY Description of Services Being Provide			
Scope of Contract (Choose one th	at best fits):	 	
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surv	eying Environm	ental Services
☐ Health Services ☐ Mental 1	Health Services	<u> </u>	
☐ Accounting ☐ Auditing	Paralegal	Legal 🔀 Othe	r Consulting
			
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
15-2011-00	4	750	NIA
43-6014-00	1	95	NIA
43-4171-00		180	N/A
11-3111-00	a	275	N/A
13-1141-00	١	1090	N/A
11-1021-00	V ·	30	AlA
			·
Total this page			\$
Grand Total	10	2420	NIA
Name of person who prepared this re			
Title: YP OF OPERATI		Phone #:	518-783-69
Preparer's Signature:	ogneth		
Date Prepared: 4 /15 / 2022			
(Use additional pages, if necessary)			Page 1 of(_

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Office	ce of the State Co	mptroller	
Contract Number: C001092		Agency Business Un	it: OSC01
Contract Term: 1/13/2020 to 7/12/202	1	Agency Department ID: 3050000	
Contractor Name: Advanced Strategies, Inc. Contractor Address: 2849 Paces Ferry Road SE, Suite 230			
Atlanta, GA 3			
Description of Services Being Provide Leadership Training Courses	ed:		
Scope of Contract (Choose one tha	t best fits):		
☐ Analysis ☐ Evaluation	Research	X Training	
☐ Data Processing ☐ Compute	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Ser	vices Surv	veying	nental Services
☐ Health Services ☐ Mental H	ealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Othe	er Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Training and Development	2	149	\$68,050
Managers - 11-3131.0			
		And the second s	
			0.40
Total this page			\$ 68,050
Grand Total	Cin a Walan	•	\$ 68,050
Name of person who prepared this rep	oort: Gino Valer		
Title: Accountant	1/2/2/201		770-714-0821
Preparer's Signature:	Valenam		
Date Prepared: 04 12 1022			
(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	fice of the State Com	ptroller		
Contract Number: C001098 Agency Business Unit: OSC01				
Contract Term: 5/26/2020 to 5/24/20 Contractor Name: Technology Profes dba Cloud and Things Contractor Address: 15 Yardley (Loudonville, Description of Services Being Provid	ssionals Group, Inc. Ct. NY 12211	Agency Department II	D: 3050000	
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	r Consulting	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
Engagement & Project Manger	2	0	0	
Technical Subject Matter Expert	2	0	0	
Total this page			\$0.00	
Grand Total			\$0.00	
Name of person who prepared this re	eport: Kishor Bagul			
CEO	Title: CEO Phone #: 518-633-8811			
Preparer's Signature: kaistuor	Bagul			
Date Prepared:/_13/ 2022 82EA12	3DA1A94C6 -			
(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 Compt	roller			
Contract Number: C001099 Agency Business Unit: OSC01					
Contract Term: 3/17/2021 to 3/16/20	026	Agency Department ID	D: 3050000		
Contractor Name: PSI International, Inc.					
Contractor Address: 11200 Waples Mill Road, Suite 200					
Fairfax, VA 2 Description of Services Being Provid					
Besonption of cervices being rileviaed. In cervices					
Scope of Contract (Choose one the	at best fits):				
☐ Analysis ☐ Evaluation	Research	Training			
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting			
☐ Engineering ☐ Architect Se	ervices Surveyin	ng Environmen	tal Services		
☐ Health Services ☐ Mental H	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal	onsulting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Data Warehousing Specialists	2	3,648	\$ 374,720.00		
Total this ways			ф 274 720 00		
Total this page			\$ 374,720.00		
Grand Total	mont. Inches Destrict		\$ 374,720.00		
Name of person who prepared this re	eport: Jasmin Bertulfo		702 624 5040		
Tido.	Butrul	Phone #:	703-621-5849		
Preparer's Signature: Date Prepared: 05/09/2022	(Chelle)	1			

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Of	fice of the State Co	mptroller	
Contract Number: C001101		Agency Business Un	it: OSC01
Contract Term: 3/3/2020 to 4/22/202	1	Agency Department	ID: 3050000
Contractor Name: Software People,	Inc.		
Contractor Address: 738 Smithto	wn Bypass, Suite		
Smithtown, Description of Services Being Provid			
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	ervices 🔲 Sun	veying	nental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	er Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Software Architect	1	2127	\$226,277.00
			
		 	ļ
	·		
			
Total this page		2127	\$226,277.00
Grand Total		2127	\$226,277.00
Name of person who prepared this re	nort: Sandeep Jain	1212/	1 4220,277.00
Title: Sr. Vice President		Phone #:	631-863-0299
Preparer's Signature: Sanded	Jan		
Date Prepared: 05 /18 /2022			· · · · · · · · · · · · · · · · · · ·
(Use additional pages, if necessary)	-		Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State Con	ptroller	
Contract Number: C001102		Agency Business Uni	t: OSC01
Contract Term: 4/22/2020 to 4/21/20:	22	Agency Department ID: 3050000	
Contractor Name: Great Disclosure L	LLC		
Contractor Address: 622 S. West			
Royal Oak, I Description of Services Being Provid			
Bessing a restricted Being French	.		
Scope of Contract (Choose one th			
☐ Analysis ☐ Evaluation	☐ Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	l
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal 🔽 Othe	r Consulting
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
Manager 11-1011.00	1	228	\$66,120.00
Total this page		228	\$ 66,120.00
Grand Total			
Name of person who prepared this re	eport: Mary Anne B	usse	1
Title: Managing Director		Phone #	248.547.4500
Preparer's Signature:			
Date Prepared: 05 / 10 / 2022			
(Use additional pages, if necessary)	_		Page 1 of <u>1</u>
(Coc additional pages, il ricoessary)			. agc . o

New York State Consultant Services Contractor's Annual Employment Report

L	<u>-</u>			
<u> </u>				
Contracting State Agency Name: Off	ice of the State Con			
Contract Number: C001106		Agency Business Unit: OSC01		
Contract Term: 7/6/2020 to 7/5/2025		Agency Department II	D: 3050000	
Contractor Name: Kutak Rock LLP				
Contractor Address: 1650 Farnar Omaha, NE				
Description of Services Being Provide				
Scope of Contract (Choose one th	at best fits):	··· v-··		
Analysis Evaluation	Research	☐ Training	 	
	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se		veying	ental Services	
☐ Health Services ☐ Mental H	Health Services		······································	
Accounting Auditing	Paralegal	Legal ☐ Othe	r Consulting	
	<u> </u>			
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
Lawyers - (23-1011.00)	3	17.2	\$4,800	
	····	"		
Total this page	3	17.2	\$4,800.00	
Grand Total	3	17.2	\$4,800.00	
Name of person who prepared this re	eport: John E. Sche	mbari		
Title: Partner Phone #: 402.346.6000				
Preparer's Signature:	She	· · · · · · · · · · · · · · · · · · ·		
Date Prepared: 4/14/2022		**		
(Use additional pages, if necessary)	<u>i.</u>	• •	Page 1 of 1	
		a company		
•				

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2021 to March 31, 2022			
Contracting State Agency Name: Off	ice of the State Com	ptroller	· · · · · · · · · · · · · · · · · · ·
Contract Number: C001107		Agency Business Uni	
Contract Term: 7/6/2020 to 7/5/2025		Agency Department I	
Contractor Name: Kutak Rock LLP			
Contractor Address: 1650 Farnar Omaha, NE Description of Services Being Provide	68102		
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	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
Lawyers - (23-1011.00)	6	201.5	\$54,016.00
	,		
Total this page	6	201.5	\$54,016.00
Grand Total	6	201.5	\$54,016.00
Name of person who prepared this re	port: John E. Schem	nbari	·
Title: Dertner	11		402.346.600 <u>0</u>
Preparer's Signature:	1 Shin	·	
Date Prepared: 4/14/2022			
• ———			

(Use additional pages, if necessary)

Page 1 of 1

New York State Consultant Services Contractor's Annual Employment Report

	·			
Contracting State Agency Name: O	ffice of the State Co	motroller		
Contract Number: C001109		Agency Business Ur	ait: OSC01	
Contract Term: 6/12/2020 to 6/11/2	024	Agency Department ID: 3050000		
Contractor Name: Mitchell Titus, LL	Þ	Some Department (p. 0000000		
Contractor Address: 80 Pine Str	eet, 32nd Floor			
New York, Description of Services Being Provi	NY 10005 ded:			
	aca.			
Scope of Contract (Choose one t	at boot fital			
☐ Analysis ☐ Evaluation	Research	Г ⁻¹ 	<u> </u>	
		Training		
☐ Engineering ☐ Architect S	uter Programming	Other IT consulting		
		eying 🔲 Environn	nental Services	
	Health Services			
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	er Consulting	
			<u></u>	
				
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
13-2011.00	0	0	0	
				
	<u></u>			
Total this page				
	0	0	\$ <u>0</u>	
Grand Total	<u></u>			
Name of person who prepared this re Title: <u>Cont</u> roller	port: Angela Timpone	Phone #	212-709-4508	
Preparer's Signature: Angels Tim	spone	FIIONE#		
Date Prepared: 4 / 13 / 2022	,			
(Use additional pages, if necessary)	•		Page 1 of _1_	

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C001118 Agency Business Unit: OSC01			
Contract Term: 1/6/2021 to 1/5/2023		Agency Department I	D: 3050000
Contractor Name: V Group Inc.			
Contractor Address: 379 Princeton Hightstown Road,			
Bldg. 3 Suite 2A Cranbury, N	J 08512		
Description of Services Being Provide			
Scope of Contract (Choose one tha	at best fits):		
X Analysis	Research [☐ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying	nental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal 🔲 Othe	r Consulting
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	Worked	Under the Contract
Drupal Analyst/Tester services	1	2010	\$146,730.00
Total this page			\$146,730.00
Grand Total			\$146,730.00
Name of person who prepared this re	eport: Ankin Shah		
Title: Accounts Manager		Phone #:	609-371-5400 Ext.115
Preparer's Signature:			
Date Prepared: <u>05 / 19 / 2022</u>	_		
(Use additional pages, if necessary)			Page 1 of <u>1</u>

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: NYS Office of State Comptroller

Contract Number: C001119 Agency Business Unit: OSC01
Contract Term: 10/01/2020 to 10/1/2025 Agency Department ID: 3050000

Contractor Name: KPMG LLP

Contractor Address: 515 Broadway Albany NY 12207

Description of Services Being Provided: Annual audit services

Scope of Contract (Choose one that best fits):					
☐ Analysis ☐ Evaluation ☐ Research ☐ Training					
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting					
☐ Engineering ☐ Architect Services	s ☐ Surveying	☐ Environmental	Services		
☐ Health Services ☐ Mental Health	Services				
☐ Accounting	ralegal 🔲 Leg	gal 🔲 Other Consul	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
13-2011 Accountants and Auditors	21.00	4,541.00	\$289,816.28		
11-3020 Computer and Information System Managers	2.00	63.50	\$289,816.28		
15-1143 Database and Network Administrators and Architects	6.00	447.50	\$289,816.28		
11-3030 Financial Managers	5.00	1,574.00	\$289,816.28		
13-1111 Management Analysts	7.00	346.05	\$289,816.28		
15-2011 Mathematical Science Occopations	2.00	9.30	\$289,816.28		
11-1011 Top Execs	1.00	19.00	\$289,816.28		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	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	44.00	7,000.35	\$2,028,713.96		
Grand Total	44.00	7,000	\$2,028,714		

Name of person who prepared this report: Marie Zimmerman	
Title: Partner, Audit	Phone #: 518-427-4674
Preparer's Signature:	
Date Prepared: 05/15/2022	

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C001130		Agency Business Unit	t: OSC01
Contract Term: 12/29/2021 to 12/28/2	Contract Term: 12/29/2021 to 12/28/2023		D: 3050000
Contractor Name: SaQus, LLC			
Contractor Address: 300 Great O Albany, NY Description of Services Being Provide			
Scope of Contract (Choose one th	at best fits):	· ·	
Analysis Evaluation	Research [
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental E	Health Services		
Accounting Auditing	☐ Paralegal {	LegalOther	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15.1131.00- Computer Programming	1	445.75	\$64,633.75
		,	
Total this page	1	445.75	\$64,633.75
Grand Total	1	445.75	\$64,633.75
Name of person who prepared this re Title: Managing Member Preparer's Signature: Date Prepared: 5/11/2022	aport: Joeile A Car		(518) 861 5661

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State Co	mptroller	
Contract Number: C001131		Agency Business Un	it: OSC01
Contract Term: 8/11/2021 to 8/10/202	22	Agency Department	ID: 3050000
Contractor Name: Advanced Strategic Contractor Address: 2849 Paces Suite 230 Atlanta, GA: Description of Services Being Provide Leadership Training Courses	Ferry Road E., 30339		
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	X Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surv	reying	nental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Othe	er Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Training and Development	3	248	\$112,800
Managers - 11-3131.0			
	A A S	W V	
			£ 112.000
Total this page			\$ 112,800
Grand Total	port Gino Valeria	l mi	\$112,800
Name of person who prepared this re	eport: Gillo valeria		770-714-0821
Title: Accountant	Vaterian	Phone #:	770-714-0821
Preparer's Signature:			
Date Prepared: 04/12 2022			n 1
(Use additional pages, if necessary)			Page 1 of 1

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 the State Comptr	Contracting State Agency Name: Office of the State Comptroller			
Contract Number: C170001	Agency Business Unit: OSC01 Agency Department ID: 3050000			
Contract Term: 2/23/2018 to 2/22/2023				
Contractor Name: D&D Medical Associates, P.C. Contractor Address: 1325 Franklin Avenue, Suite 560 Garden City, NY 11530 Description of Services Being Provided: Independent Medical	I Examination Services			
Scope of Contract (Choose one that best fits):				
☐ Analysis ☐ Evaluation ☐ Research ☐ T	raining			
☐ Data Processing ☐ Computer Programming ☐	Other IT consulting			
☐ Engineering ☐ Architect Services ☐ Surveying	☐ Environmental Services			
☐ Health Services ☐ Mental Health Services				
☐ Accounting ☐ Auditing ☐ Paralegal ☐	Legal			

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
11-3012.00 - Administrative Services Managers	1	104	4,412.28
29-2072.00 - Medical Records & Health Info Techs	2	156	3,134.56
31-9094.00 - Medical Transcriptionist	1	104	1,837.68
43-1011.00 - First-Line Supv of Office & Admin Support Workers	2	208	11,629.63
43-3011.00 - Bill and Account Collectors	3	156	3,478.28
43-3031.00 - Bookkeeping, Accounting and Auditing Clerks	1	104	2,652.00
43-9061.00 - Office Clerks, General	7	780	19,885.84
43-9081.00 - Proofreaders and Copy Markers	4	260	6,014.32
29-1229.00 - Physicians & Surgeons	13	344	100,532.00
Total this page	34	2,216	\$153,576.59
Grand Total	34	2,216	\$153,576.59

Name of person who prepared this report: Doug Griffin

Title: Director Phone #: 404.836.9013

Preparer's Signature:

Date Prepared: 5/13/2022

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: C170002		Agency Business Unit: OSC01	
Contract Term: 1/19/2018 to 1/18/2023		Agency Department ID: 3050000	
Contractor Name: JurisSolutions, Inc.			
Contractor Address: 33 Queens St. Ste., 201			
Syosset, NY 11791 Description of Services Being Provided:			
One was a financial with the second of the s			
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	Auditing Paralegal Legal Other Consulting		
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
13-1031 00 Full-time	4	5	45,165
			1
Total this page	4	5	\$45,165
Grand Total			, , , , ,
Name of person who prepared this report: EIVSSA BURACK			
Title: President Phone #:			
Preparer's Signature: Lely sa burech			
Date Prepared: 4 / 20 / 2 Z			
(Use additional pages, if necessary)	55		Page 1 of
(Use additional pages, it necessary)			Page 1 of

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 the State Comptroller	
Contract Number: C170003	Agency Business Unit: OSC01
Contract Term: 3/27/2018 to 3/26/2023	Agency Department ID: 3050000
Contractor Name: First Choice Evaluations, LLC	
Contractor Address: 2875 Union Road, Suite 8 Cheektowaga, NY 14227	
Description of Services Being Provided: Independent Medical Evaluations	
Scope of Contract (Choose one that best fits):	
☐ Analysis ☐ Evaluation ☐ Research ☐ Training	
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting	
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmen	tal Services
☐ Health Services ☐ Mental Health Services	
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other C	Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
29-2072.00 - Medical Records & Health Info Techs	3	208	3,228.68
43-1011.00 - First-Line Supv of Office & Admin Support Workers	1	52	1,248.00
43-3031.00 - Bookkeeping, Accounting and Auditing Clerks	1	26	468.00
43-9021.00 - Data Entry Keyers	1	52	904.28
43-9061.00 - Office Clerks, General	7	312	5,979.48
43-9081.00 - Proofreaders and Copy Markers	4	208	3,313.44
29-1229.00 - Physicians & Surgeons	14	89	95,524.00
Total this page	31	947	\$110,665.88
Grand Total	31	947	\$110,665.88

Name of person who prepared this report: Doug Griffin	
Title: Director	Phone #: 404.836.9013
Preparer's Signature: Voy Aff	
Date Prepared: 5/13/2022	

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Of	fice of the State Co	mptroller	<u></u>
Contract Number: C170004	· ·	Agency Business Ur	nit: OSC01
Contract Term: 1/19/2018 to 1/18/2023		Agency Department	
Contractor Name: Bay Rheumatolog			
Contractor Address: 560 Norther 107	n Boulevard, Suite		
Great Neck, Description of Services Being Provid	NY 11021		
,			
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 Surv		nental Services
Health Services	Health Services	-79	- Control Control Control
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Othe	er Consulting
			or consuming
			· · · · · · · · · · · · · · · · · · ·
Employment O-4	Number of	Number of Hours	Amount Devel
Employment Category	Employees	to Worked	Amount Payable Under the Contract
Dr. Michael L. HOFFM	an /	110	\$5.116.95
26-1019.00			
physicians and			
Sulgrons .			
Hell officer			
T-4-14b3			
Total this page			\$5,116.95
Grand Total			\$5,116.95
Name of person who prepared this re	port: Susan L	herman	
Title: Office Practice V	Vanay Per		516-498-350
Preparer's Signature:			
Date Prepared: 4/1/49/22		, , , , , , , , , , , , , , , , , , ,	<u> </u>
(Use additional pages, if necessary)			Page 1 of
			-

Contracting State Agency Name: Off	ice of the State Co	mptroller	-
Contract Number: C170007 Agency Business Unit: OSC01		it: OSC01	
Contract Term: 11/30/2017. to 11/29/2022		Agency Department I	D: 3050000
Contractor Name: Certified Managem	nent Consultants		
	za, Suite 103		
Bedford Hills Description of Services Being Provide			
Description of Services Being Provide	su.		
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	3
☐ Engineering ☐ Architect Se	rvices Surv	veying	nental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal X Othe	er Consulting
Fundament October	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
29-1069.00	26	228	230900.54
Physicians & Surgeons	0.		
41-3099			
Sales Rep Service		22.15	664.96
43-9199			
Office Administration	3	925.5	13882.50
Support workers			
22			
Total this page			\$
Grand Total	30	11.75.65	1245448,00
Name of person who prepared this re	port: Michae	Hickox	
Title: Sales Marketing Rep Phone #: 245, 448.00			
Preparer's Signature:			
Date Prepared: 5 / 10 / 2022 /			
(Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: Office	e of the State Com	ptroller	
Contract Number: C180001 Agency Business Unit: CSC01			
Contract Term: 12/28/2018 to 12/27/20	Contract Term: 12/28/2018 to 12/27/2023 Agency Department ID: 3050		
Contractor Name: National Claim Evalu Contractor Address: 575 Jericho Tu Jericho, NY 11 Description of Services Being Provided	ırnpike, Suite 104 1753		
Scope of Contract (Choose one that	best fits):		
☐ Analysis	Research	Training	
☐ Data Processing ☐ Compute	r Programming	Other IT consulting	
☐ Engineering ☐ Architect Serv	vices Surv	eying 🔲 Environr	nental Services
	ealth Services		
☐ Accounting ☐ Auditing	Paralegal	Legal Oth	er Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-1031,00	8	8320	409,662
		ii	
		·	
			\$
Total this page			φ
Grand Total		1-200-01	1/6
Name of person who prepared this re	port:(3e\f		#: 516-433-18
Preparer's Signature:	- Thend		
Date Prepared: 5 / 35 / 22 (Use additional pages, if necessary)	-		Page 1 of

Contracting State Agency Name: Offi	ice of the State Com	nptroller	
Contract Number: C190001		Agency Business Unit	t: OSC01
Contract Term: 5/10/2019 to 5/9/2024 Agency Department ID: 3050000			
Contractor Name: Optimum Consulting Associates, LLC			
•	/arren Street, Suite		
Syracuse, N			
Description of Services Being Provide	ed: INDEPENDE	OUT MUDICAL	EXAMS
Scope of Contract (Choose one tha			
☐ Analysis ☐ Evaluation	☐ Research [☐ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	eying Environm	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
	13	D	0
		7)	
Total this page	10	<i>()</i>	\$ ()
Grand Total	13	1 21 1	1. 6-2 h
Name of person who prepared this re	eport:	STPH PIETA	315-314-73
Title: # ASLTMAN	Man Man	Phone #:	315-314-73
Preparer's Signature:	AW YIA		
Date Prepared: 4 / 13/2022			5 4 6
(Use additional pages, if necessary)			Page 1 of

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

Kepoiti	Chod. April 1, 2021		
Contracting State Agency Name: Offi	ce of the State Comp	otroller	
Contract Number: C190002		Agency Business Unit	: OSC01
Contract Term: 5/15/2019 to 5/14/202	24	Agency Department ID: 3050000	
Contractor Name: Integral Consulting			
Contractor Address: 190 Ketchan			
Amityville, N	Y 11701		
Description of Services Being Provide Independent Medic	ed: cal Examinations		
maoponaem mean			
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 🗌 Surv	eying	ental Services
	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal xX Oth	er Consulting
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
43-1011.00 - Supervisors	2	4160	\$144,811
43-9199.00 – Administrative Workers	2	4160	\$106,654
Total this page			\$
Grand Total			\$251,465
Name of person who prepared this	report: Stephanie Fa	Ico	
Title: Administrative Assistant	0	Phone #	: 631-264-1300
Preparer's Signature:	phulo al	ud	
Date Prepared: 5/13/32			
(Use additional pages, if necessary)		Page 1 of 1

Fax: 18885110122

To:

Fax: (518) 474-8030

Page: 2 of 2

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FORM B

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State Com			
		Agency Business Unit	I	
Contract Term: 7/10/2019 to 7/9/2024	Contract Term: 7/10/2019 to 7/9/2024 Agency Depart		D: 3050000	
Contractor Name: Superior Medical Consultants, LLC Contractor Address. 1140 Occaspointe Lane Ote 7 Webster, NY 14580 Description of Services Being Provided:				
Scope of Contract (Choose one tha	at best fits):			
☐ Analysis ☐ Evaluation	☐ Research ☐	Training		
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	WINDOWS	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🗌 Environm	ental Services	
☐ Health Services ☐ Mental F	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal ☐ Othe	r Consulting	
	*		444	
		1	A Allerton	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
No Services Performent	X	Ø	05	
Under Contract during				
this time Period	W PAIL		y	
	HIP HIS DO N. C.			
		939-1711	, , , , , , , , , , , , , , , , , , ,	
Total this page			\$	
Grand Total		- 1		
Name of person who prepared this re	port: M NOne	ete miles	William Control of the Control of th	
	aser!	Phone #:	306-301-8717	
Preparer's Signature:	alini			
Date Prepared: 1/9/906	a <u> </u>		ı	
(Use additional pages, if necessary)	•		Page 1 of <u>\</u>	

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C190004		Agency Business Uni	t: OSC01
Contract Term: 9/3/2020 to 9/2/2025 Agency Department ID: 3050000			D: 3050000
Contractor Name: Dane Street, LLC			
	Service Road, Suite		
121 Melville, NY	(11747		
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 Surve	eying Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Customer Service Representatives	8	7352	\$134,272
Quality Control Analysts	3	2912	\$71,779.44
Clinical Nurse Specialist	1	2080	\$70,000
First Line Supervisor of Office & Admin Support Work	ers 1	1808	\$41,584
First Line Supervisor of Productions & Operating Wor	kers 1	2080	\$70,000
General & Operations Manager	1	2080	\$110,422.88
Sales Manager	1	2080	\$95,000
Total this page	16	20,392	\$ 200,000
Grand Total			\$593,058.32
Name of person who prepared this re	eport: Taylor Penndorf		
Title: HR Generalist Phone #: 561-345-7630			561-345-7630
Preparer's Signature:7	aylor Pennde	orf	
Date Prepared: 04 / 13 / 2022		\mathcal{U}	
(Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: Offi	ce of the State Con	ptroller	A STATE OF THE STA
Contract Number: C200001	contract Number: C200001 Agency Business Uni		: OSC01
Contract Term: 5/14/2021 to 5/13/202	26	Agency Department II	D: 3050000
Contractor Name: Genex Services			A Comment
	edesford Road,		9
Suite 1000 Wayne, PA 1	9087		
Description of Services Being Provide			
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 🗌 Surve	eying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal ☐ Othe	r Consulting
			W
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
IME Services			\$ 0.00
Total this page			\$\$ 0.00
Grand Total			
Name of person who prepared this re	eport: <u>Enn Sa</u>		
Title: Director, Vostional Sal	les	Phone #:	585-866-5080
Preparer's Signature:	age		
Date Prepared: 4 /13 / 22	-		
(Use additional pages if necessary)			Page 1 of

			
Contracting State Agency Name: Off	ice of the State Cor	mptroller	
Contract Number: C210002 Agency Busi		Agency Business Unit	t: OSC01
Contract Term: 9/27/2021 to 9/26/202		. Agency Department II	D: 3050000
Contractor Name: Independent Medi	cal Evaluation		
Company, LLC Contractor Address: 111 Riversid	e Drive		
Carthage, N	ew York 13619		
Description of Services Being Provide		<i></i> 1.1	
Independent Medical E	Kaminations (or "IMEs"	
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	lealth Services		
Accounting Auditing	Paralegal	☐ Legal ☐ Othe	r Consulting
	Number of	Mumbay of Usua	A A Davishta
Employment Category	Employees	Number of Hours to Worked	Amount Payable Under the Contract
29-1069.00 Physicians and	2.0	20x40 hrs. Week	\$1.500.000.00
Surgeons, All Other		12.151574 72.515	
J-71			
			
****		 	· · · · · · · · · · · · · · · · · · ·
	,		
		 	
Total this page			\$
Grand Total			
Name of person who prepared this re	Poort: Faith Amy	McFathron	<u> </u>
Title: President		†	315-493-4377
Preparer's Signature: Valla	MI Em	than)	010-110-1011
Date Prepared: 5 / 12 / 2022	my in Coll	A I COR	
(Use additional pages, if necessary)			Page 1 of

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

Report Period: April 1, 2021 to March 31, 2022					
	ce of State Cor		0		
Contract Number: PN691AB	691AB Agency Business Unit:				
		Agency Department ID:	0		
Contract Term: 11/23/2020	To	12/31/2022			
Contractor Name: New York State Technology	gy Enterprise	Corporation (NYSTEC)		
Contractor Address: 99 Otis Street, 2 nd Floor	, Rome, NT	3441			
Description of Services Being Provided: SI	FS Application	Security Retests			
Constant Constant (Channel and About house 6)	4-1.				
Scope of Contract (Choose one that best fi		- Postavorio			
	esearch	Training			
Data Processing Computer Programming X Ot	ther IT Consulting	ng			
Engineering Architect Services Su	urveying	Environmental Services			
Health Services Mental Health Services					
Accounting Auditing Pa	aralegal	Legal	Other Consulting		
Hussey, Hussey					
		Mumbas of	Number of hours to	Amount Payable	
Employment Category		Number of Employees	be worked	Under the Contract	
11-3021.00 Computer and Information Systems M	lanager	3.00	45.50	\$ 8,039.68	
		2.00	45.50	\$ 8,039.68	
Total this page		3.00	45.50		
	Grand Total	3.00	45.50	\$ 8,039.68	
Name of person who prepared this report: Mic	chael J. Tallm	an			
Title: Contracts Manager		Phone #: 315-334-78	343 mtallman@nystec.c	com	
		(,)			
2	1/1/1	1 1/7			
· · · · · · · · · · · · · · · · · · ·	111 1.1	/X ///			
Preparer's Signature:	any	1/10000			
	e2	//			

Date Prepared: 04-26-2022

(Use additional pages, if necessary)

Page 1 of 1

Contracting State Agency Name: Off	ice of the State Con	nptroller		
Contract Number: S000571 Agency Business Unit: OSC01			t: OSC01	
Contract Term: 4/29/2019 to 4/28/202	24	Agency Department ID: 3050000		
Contractor Name: Scott D. Cherven of	tba The Printer			
Repair Guy Contractor Address: 31 Newton S	Street			
	Falls, NY 12803			
Description of Services Being Provide	ed:			
Repair of Printers				
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 🔲 Environm	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	
Printe Equipment Repair (Liber)		8	754.00	
49-2011.00				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	A14-17			
Total this page			\$ 754,00	
Grand Total				
Name of person who prepared this re	port: <u>Scott 0.</u>	Cherren		
Title: Owner of The Printer Report	sy/Sok Propriete	Phone #:	(518) 281-0745	
Preparer's Signature:	*	· .		
Date Prepared: 5 /20 / 2022				
(Use additional pages, if necessary)		en se en	Page 1 of 1	

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency.Name: Off	ice of the State C	omptroller		
Contract Number: S020001 Agency Business Ur			t: OSC01	
Contract Term: 9/1/2020 to 8/31/2022		Agency Department I	D: 3050000	
Contractor Name: Donald Alessi	actor Name: Donald Alessi			
Contractor Address: 6215 Transit				
East Amherst, NY 14051 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	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
		rveying	nental Services	
	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegai	🔼 Legal 🗌 Othe	r Consulting	
	.			
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
23-1021.00				
HEARING OFFICER				
Total this page	\		\$	
Grand Total			\$7,200.00	
Name of person who prepared this re	port: A Carrac	D A. ALESSI	<u> </u>	
Title: (LEARWOOFFICER		•	716-854-7900	
Preparer's Signature:				
Date Prepared: 4/((/21/20)	_			
(Use additional pages, if necessary)	-		Page 1 of /	

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: S020002 Agency Business Unit: OSC01					
Contract Term: 9/1/2020 to 8/31/2022	ract Term: 9/1/2020 to 8/31/2022 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					
Scope of Contract (Choose one th	nt hoot fite).	·			
Analysis Evaluation	Research [Training			
, <u> </u>		-			
	ter Programming	Other IT consulting			
☐ Engineering ☐ Architect Se		eying Li Environm	ental Services		
Health Services Mental	lealth Services		 		
Accounting Auditing	☐ Paralegal ☑	I Legal ☐ Othe	r Consulting		
유	10 1101				
R .					
표는 Employment Category	Number of	Number of Hours	Amount Payable		
Employment Category	Employees	to Worked	Under the Contract		
2ইনী021.00 Administrative Law			# 0		
Judges, Adjudicators, and Heating Officers	0	0	\$0		
2 Cl					
		<u> </u>			
	<u>.</u> .				
Total this page			\$0.00		
Grand Total			\$0.00		
Name of person who prepared this re	port Peter Bernbaur	'n			
Title: Hearing Officer		Phone #914-9	39-1909		
Preparer's Signature					
Date Prepared: 05 / 10/2022			· · · ————————		
(Use additional pages if pages and) Page 1 of 1					

Contracting State Agency Name: Of	fice of the State Co.	motroller	··········	
Contracting State Agency Name: Office of the State Comptroller Contract Number: S020003 Agency Business Unit: OSC01				
Contract Number: S020003 Agency Business Unit: OSC01 Contract Term: 9/1/2020 to 8/31/2022 Agency Department ID: 3050000				
Contractor Name: Arthur Cooperman				
Contractor Name: Arthur Cooperman Contractor Address: 110-11 Queens Boulevard, Apt				
10H				
Forest Hills, NY 11375 Description of Services Being Provided:				
Hearing Officer				
 		······	•	
Scope of Contract (Choose one th		Trustata -	<u> </u>	
Analysis Evaluation	Research	Training	- M-M	
· · · · · · · · · · · · · · · · · · ·	uter Programming	Other IT consulting	•	
☐ Engineering ☐ Architect S	ervices	reying	ental Services	
☐ Health Services ☐ Mental	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [Legal	r Consulting	
Employment Category	Number of	Number of Hours	Amount Payable	
	Employees	to Worked	Under the Contract	
	Employees O	to Worked	Under the Contract	
Hearing Officer		to Worked	Under the Contract	
		to Worked	Under the Contract	
		to Worked	Under the Contract	
		to Worked	Under the Contract	
		to Worked	Under the Contract	
		to Worked	Under the Contract	
		to Worked	Under the Contract	
		to Worked	Under the Contract	
		to Worked	Under the Contract	
Hearing Officer		to Worked		
Hearing Officer Total this page	0		\$	
Hearing Officer Total this page Grand Total	O eport: Arthur	J. Cooperman	\$	
Hearing Officer Total this page Grand Total Name of person who prepared this r	O eport: Arthur	J. Cooperman	\$ \$24,600.00	
Total this page Grand Total Name of person who prepared this r Title: Hearing Officer	O eport: Arthur	J. Cooperman	\$ \$24,600.00	

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Of	fice of the State (Comptroller		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Contract Number; S020004	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Agency Br	ısiness Un	it: OSC01
Contract Term: 9/1/2020 to 8/31/202	2	Agency Department ID: 3050000		
Contractor Name: Mark Fitzmaurice		3	•	
Contractor Address: 15 Chester				
White Plains Description of Services Being Providence	s, NY 10601 led:			
a sample of a sample of grant				
Scope of Contract (Choose one th	at best fits):	Vanhikabuhnaanmanannannannannannannannannannannann	ununut dalamanut dat santa	TRANSPORTUS PROPERTUS PORTUS P
☐ Analysis ☐ Evaluation	☑ Research	☐ Training		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
☐ Data Processing ☐ Compu	ter Programming	□Other IT	consulting]
☐ Engineering ☐ Architect Se	ervices Su	rveying [Environn	nental Services
☐ Health Services ☐ Mental H	leaith Services		AAA MARAMAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	YYYTHIN YYYYYY TOO Y TO THE TOO Y TO THE TOO THE T
☐ Accounting ☐ Auditing	☐ Paralegal	☑ Legal	Othe	or Consulting
Employment Category	Number of Employees	Number o		Amount Payable Under the Contract
23-1021.00	/	7499. 4	oe	
	·			
	~			
Total this page				And the state of t
Grand Total				\$ \$29,400,00
Name of person who prepared this re	port: MARK	: PITZ MAKU	K	V20,400,00
Title: ATTORNEY / HORA	,		****	914-437-9057
Secretary Comments of the Comm	rah Galam	THE RESIDENCE OF THE PROPERTY	. nunc #	gs p s s s s s s
Date Prepared: 4 / 15 / 22	1			THE OWNER OF THE PROPERTY OF T
(Use additional pages, if necessary)				Page 1 of /

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 the State Comptroller						
Contract Number: S02	0005	Agency Business Unit: OSC01				
Contract Term: 9/1/2020 to 8/31/2022		Agency Department ID: 3050000				
Contractor Name: Bar	tle Gorman					
Contractor Address: Description of Services	150 Genesee Street, Wedgewood Apartments C- New Hartford, NY 13413 s Being Provided: Hearing Off					
Scope of Contract (C	hoose one that best fits):					
☐ Analysis ☐ E	valuation Research	☐ Training				
☐ Data Processing	☐ Data Processing ☐ Computer Programming ☐ Other IT consulting					
☐ Engineering [Architect Services	Surveying Environmental Services				
☐ Health Services	☐ Mental Health Services					
☐ Accounting ☐	Auditing Paralegal	X Legal				

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Hearing Officer-Self	None	N/A	\$11,400.00
			<u> </u>
			
Total this page			\$11,400.00
Grand Total			\$11,400.00

Name of person who prepared this report: Bartle Gorman	
Title: Hearing Officer - Owner	Phone #: (315) 794-8826
Preparer's Signature:	

Date Prepared: 04/25/2022

Contract Number: S020006	ice of the State Co		L OSCO1	
Contract Term: 9/1/2020 to 8/31/2022 Contractor Name: Steven Kasarda		Agency Business Unit: OSC01 Agency Department ID: 3050000		
		Agency Department.	D. 3030000	
)		
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		ental Services	
☐ Health Services ☐ Mental F	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal [⊒t Legal ☐ Othe	r Consulting	
Heaves Office	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
· ·				
			· · · · · · · · · · · · · · · · · · ·	
			· · · · · · · · · · · · · · · · · · ·	
Total this page			S	
Total this page Grand Total			\$ \$11,400,00	
Grand Total	port: Stew	en Kasarda	\$ \$11,400.00	
	{ 	en Casacca	_ `	
Grand Total Name of person who prepared this re	{ 	7.5-19 91.5-2	_ `	

Contracting State Agency Name: Off	ice of the State Co	mptroller		
Contract Number: S020007		Agency Busi	ness Unit	: OSC01
Contract Term: 9/1/2020 to 8/31/2022		Agency Department ID: 3050000		
Contractor Name: Ronald Kisner				
	th Street, Apt 40B			
New York, N	Y 10075		•	
Description of Services Being Provide	ed:	inter in	^	
HEARING	OFFICER	NYSLIC	7.	·
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		<u> </u>
☐ Data Processing ☐ Compu	ter Programming	☐Other IT o	consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Sur	veying \Box	Environm	ental Services
☐ Health Services ☐ Mental H	Health Services	,		
☐ Accounting ☐ Auditing	☐ Paralegal	Legai	☐ Othe	r Consulting
		<u> </u>		
		<u> </u>		
Employment Category	Number of	Number of		Amount Payable
Employment Category	Employees	to Wor	ked 	Under the Contract
237021.00	7			
		_		· · · · · · · · · · · · · · · · · · ·
				<u> </u>
Total this page			···	\$ 2,400.00
Grand Total				\$0.00
Name of person who prepared this r	eport: /CONA	13 H. 105		
Title: HEARING OFFICE	ER 11		Phone #:	212-555-4088
Preparer's Signature:	dr/Us	nn		
Date Prepared: 03/19/2022	2			1
/Llog additional pages if necessar/\	→			Page 1 of

Contracting State Agency Name: Of	fice of the State Co	mptroller	**************************************		
Contract Number: S020008 Agency Business Unit: OSC01					
Contract Term: 9/1/2020 to 8/31/2022 Agency Department ID: 3050000					
Contractor Name: Patricia Marks	The state of the s				
Contractor Address: 28 Balmora		•			
Fairport, NY Description of Services Being Provide	14450 led: Combusts	heavinas an	A prepares		
Description of Services Being Provided decisions with respect	to member	IS OF the DYS	Retirement		
Scope of Contract (Choose one th	at heet fitel:	· · · · · · · · · · · · · · · · · · ·			
☐ Analysis ☐ Evaluation	Research	☐ Training			
	iter Programming	Other IT consulting	*		
		eying	nental Services		
	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Othe	er Consulting		
*			· · · · · · · · · · · · · · · · · · ·		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract		

:					
		<u> </u>			
N/A		<u> </u>			
Total this page			\$		
Grand Total			\$16,800.00		
Name of person who prepared this re	port: PATRICIA	D. Marke			
Title: Hearing Officar		Phone #:	585-781-0023		
Preparer's Signature: Patrice	ria D Ma	cho			
Date Prepared: 4 / II / aoaa	-				
(Use additional pages, if necessary)			Page 1 of 1		

Contracting State Agency Name: Off	ice of the State Com			
Contract Number: S020010	Agency Business Unit: OSC01			
Contract Term: 9/1/2020 to 1/13/2023	2	Agency Department II	D: 3050000	
Contractor Name: Clark Petschek				
Contractor Address: 140 Maple A Katonah, NY				
Description of Services Being Provided:				
Scope of Contract (Choose one th	at best fits):			
Analysis Evaluation	☐ Research [☐ Training		
	ter Programming	Other IT consulting	····· · · · · · · · · · · · · · · · ·	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying Environm	ental Services	
☐ Health Services ☐ Mental F	Health Services		·	
Accounting Auditing	☐ Paralegal	Legal Othe	r Consulting	
			· · · · · · · · · · · · · · · · · · ·	
		 		
	Number of	Number of Hours	Amount Payable	
Employment Category	Employees	to Worked	Under the Contract	
Legal				
Total this page			\$ 30,600	
Grand Total			\$30,600.00	
Name of person who prepared this re	eport:Clar	k Petschek		
Title: Consultant		Phone #:		
Preparer's Signature:	ah pal	tel _		
Date Prepared: 4 / 12 / 202	2 //			
(Use additional pages, if necessary)	V		Page 1 of <u>/</u>	

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New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Of	fice of the State Co	omptroller			
Contract Number: S020011	Agency Business Ur	Agency Business Unit: OSC01			
Contract Term: 9/1/2020 to 8/31/2022 Contractor Name: John Riordan		Agency Department ID: 3050000			
Contractor Address: P.O. Box 50	•				
Description of Services Being Provid	rk, NY 11596 ed:				
Scane of Contract /Channe one th					
Scope of Contract (Choose one th Analysis Evaluation		F1 7			
	Research	Training			
	ter Programming	Other IT consultin			
☐ Engineering ☐ Architect Se		veying	nental Services		
<u> </u>	lealth Services				
☐ Accounting ☐ Auditing	☐ Paralegal	☑ Legal ☐ Oth	er Consulting		
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
Employment Category	Number of	Number of Hours	Amount Payable		
	Employees	to Worked	Under the Contract		
HEARING OFFICER					
23-1021.00			\$1,800.00		
			1		
Total this page			\$		
Grand Total			\$1,800.00		
lame of person who prepared this re	port: Van	M B. KIORA			
	PICKE		516-606-123		
Preparer's Signature:	- US	₩ ₩			
Date Prepared: 4/1/24	2.2				

Page: 2 of 2

2022-05-24 21:09:58 GMT

15186771079 From: David Molik

FORM B

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

	Report	Period: April 1, 2021 i	o March 31, 2022	***	
	Contracting State Agency Name: Off	ice of the State Com	Introller		
*	Contract Number: S020012	ice of the State Con			
	Contract Term: 9/1/2020 to 8/31/202:	2	Agency Business Uni Agency Department !		
	Contractor Name: David Molik	~ .	Agency Department	D. 3030000	
	Contractor Address: 728 Ashley I	Manor Drive			
	Longs, SC 2	9568			
	Description of Services Being Provide	ed:			
and the second	·				
	Scope of Contract (Choose one th	at best fits):			
trajenio sajeta	☐ Analysis ☐ Evaluation	☐ Research [
, ·	☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
	☐ Engineering ☐ Architect Se	rvices Surve		ental Services	
titi iti satikus saa	☐ Health Services ☐ Mental F	lealth Services		**************************************	
garante en	☐ Accounting ☐ Auditing	☐ Paralegal 🔯	Legal Othe	r Consulting	
		V 44		, , , , , , , , , , , , , , , , , , , ,	
1					
			N. I		
	Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
	23-1021.00 Hearing Officer	1	200	\$13,800.00	
		ein fanner (minimum ann an taileire an ann ag an an an an ag an			
		A TOTAL OF THE PARTY OF THE PAR			
	· ·				
		***************************************		***************************************	
			Miles (1881)		

	Total this page			\$	
	Grand Total			\$13,800.00	
3	Name of person who prepared this re	port:			
	Title: Contract Hearing Officer		Phone #:	518-257-0461	
	Preparer's Signature:	Iludia			
	Date Prepared: 05 / 25 / 2022	-			
	(Use additional pages, if necessary)	•		Page 1 of1	

			<u> </u>	
Contracting State Agency Name: Off	ice of the State Com			
Contract Number: S020013		Agency Business Unit: OSC01		
Contract Term: 9/1/2020 to 8/31/2022	2	Agency Department II	D: 3050000	
Contractor Name: Thomas Duszkiew	icz		ļ	
Contractor Address: 42 Love Terr	*··			
Lackawanna, NY 14218 Description of Services Being Provided:				
•				
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	ying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental H	lealth Services			
Accounting Auditing	☐ Paralega! 🗸	Legal Othe	r Consulting	
	Number of	Number of Hours	Amount Payable	
Employment Category	Employees	to Worked	Under the Contract	
23-1021.00 Hearing Officer	1	1,500	19,200	
			<u></u>	
Total this page			\$	
Grand Total	<u></u>	<u> </u>	\$19,200.00	
Name of person who prepared this re	eport: Thomas S. Dusz	kiewicz		
Title: Hearing Officer		Phone #:	716-870-6400	
Preparer's Signature:	mo A We	<u></u>		
Date Prepared: 5 /9 /2022	_			
(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 Con	ptroller		
Contract Number: S020014 Agency Business Unit: OSC01				
Contract Term: 9/1/2020 to 8/31/2022 Agency Department ID: 3050000				
Contractor Name: Kenneth Marten				
Contractor Address: 1025 Old Co	ountry Road, Suite			
	ew York 11590-			
5648 Description of Services Being Provid	ed HEARING	DFFICER_		
COADOCT HEARINGS	y and bust	PARE DECIS	2 لموا	
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 🔲 Environn	nental Services	
☐ Health Services ☐ Mental H	Health Services	A		
Accounting Auditing	🗌 Paralegal 🔑	【 Legal □ Othe	er Consulting	
	, , , ,			
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
HEARING OFFICER	0	100+		
ALL AND ALL AN				
	, ,, , ,,			
GRAND TOTAL 4-1-21				
-93-31-22				
Total this page			\$ 25,200.00	
Grand Total			\$24, 000.00	
Name of person who prepared this re		AW THE	127EV	
Title: HEARING OFFICER Phone #:				
Preparer's Signature:	_	V		
Date Prepared: 📉 / 12/ 22			,	
(Use additional pages, if necessary)			Page 1 of	

Contracting State Agency Name: Off	ice of the State Con	nptroller		
Contract Number: S020016		Agency Business Uni	t: OSC01	
Contract Term: 9/1/2020 to 8/31/2022 Agency Department iD: 3050000				
Contractor Name: David Bowen				
Contractor Address: 6533 Longs Naples, NY				
Description of Services Being Provid		FEIVER		
	(15)((n+6 O)	1 1/2/1/		
Scope of Contract (Choose one th	at best fits):	····		
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	J	
☐ Engineering ☐ Architect Se	ervices Surve	eying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental I	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	【] Legal ☐ Othe	r Consulting	
			- 	
				
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
HEARING OFFICER	1	198	\$19.800	
	· · · · · · · · · · · · · · · · · · ·			
Total this page			\$	
Grand Total	<u> </u>		\$19,800.00	
Name of person who prepared this re	eport: <u>David E</u>	BOWEN	(i - 1) ma = = = = = = = = = = = = = = = = = =	
Title: HEARING OFFICER		Phone #:	<u>(585) 507-7262</u>	
Preparer's Signature:	1/12		·	
Date Prepared: 4 / 12 / 2027	-			
(Use additional pages, if necessary)			Page 1 of <u>_/_</u>	

Contracting State Agency Name: Off	ice of the State Con	nptroller		
Contract Number: S020017		Agency Business Unit: OSC01		
Contract Term: 9/1/2020 to 8/31/2022		Agency Department I	D: 3050000	
Contractor Name: Steven Molik				
Contractor Address: 99 Lamarck				
Buffalo, NY Description of Services Being Provid				
	••			
Scope of Contract (Choose one th	at best fits):	· · · · · · · · · · · · · · · · · · ·		
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	J	
☐ Engineering ☐ Architect Se	ervices Surve	eying	nental Services	
☐ Health Services ☐ Mental I	Health Services			
Accounting Auditing	☐ Paralegal	Legal 🗌 Othe	r Consulting	
				
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
owner	1	72	18,000	
	 			
]			
		<u> </u>		
			·	
Total this page			\$ 18,000	
Grand Total	·		\$18,000.00	
Name of person who prepared this re	eport: <u>Steven</u>			
Title: Hearing Officer		Phone #:	716 480 4620	
Preparer's Signature:	Make	<u> </u>		
Date Prepared: 4/25/22	_			
(Lise additional pages, if necessary)			Page 1 of	

New York State Consultant Services Contractor's Annual Employment Report

_					
Contracting State Agency Name: Off	ice of the State Co	mptroller			
Contract Number: S020018		Agency Business Uni	t: OSC01		
Contract Term: 9/1/2020 to 12/23/20	21	Agency Department I	D: 3050000		
Contractor Name: William McCarthy					
Contractor Address: 40 Bridle Pa Selkirk, NY					
Description of Services Being Provide	ed:				
	Heavani	Officer			
Scope of Contract (Choose one th		V 10700	:		
☐ Analysis ☐ Evaluation	Research	☐ Training			
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting			
☐ Engineering ☐ Architect Se	rvices 🔲 Surv	eying 🔲 Environm	nental Services		
☐ Health Services ☐ Mental F	lealth Services		,		
☐ Accounting ☐ Auditing	☐ Paralegal [X Legal ☐ Othe	r Consulting		
	7				

	Number of	Number of Hours	Amount Payable		
Employment Category	Employees	to Worked	Under the Contract		
23-102-00	0)				
Heaving Officer					
Total this page	<u> </u>		\$		
Grand Total			\$30,100.00		
Name of person who prepared this re	port Wyllar	n F Magrt	h u		
Title: Heaving Offices		Phone #:	518-429-751		
Preparer's Signature:	4 mc/	MIT -			
Date Prepared: 1/1/1/207	2-2	-			
(Use additional pages, if necessary)	,		Page 1 of		
			· —		
	1				

Contracting State Agency Name: Off	fice of the State Co	omptroller	
Contract Number: S020020	Agency Business Uni	t: OSC01	
Contract Term: 8/31/2020 to 9/1/202	2	Agency Department I	D: 3050000
Contractor Name: John Brunetti			
Contractor Address: 126 North S			
Syracuse, N Description of Services Being Provid	IY 13202 ed∵ 1.15 ∧ 2 ≀ ∧	G OFFICER	
business of the second	OF HENRY	o difficer	
Scope of Contract (Choose one th	at hest fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
			
	ter Programming	Other IT consulting	· · · · · · · · · · · · · · · · · · ·
☐ Engineering ☐ Architect Se		veying	nental Services
Health Services Mental I	Health Services		
Accounting Auditing	☐ Paralegal	Legal Othe	er Consulting
Employment Category	Number of	Number of Hours to Worked	Amount Payable Under the Contract
22 1021 25	Employees		—
23-1021.00	1 . 1	over 100	\$ 600 .
HEARING Officer			per decision
		_	# 10 -
			\$ 1200
			perHenring
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			· · · · · · · · · · · · · · · · · · ·
Total this page			\$
Grand Total	1	2- 1011	\$8,400.00
Name of person who prepared this re		BRUNGHI	
TIME: HEARING OFFICEN	0- Attorn	VEIA Phone #:	315-447-80
Preparer's Signature:	Springel	26	<u>, </u>
Date Prepared: 4 / 12/21			
(Use additional pages if pagesagu)	-		D

Contracting State Agency Name: Off	ice of the State Co		<u></u>
Contracting State Agency Name. On Contract Number: S020022	ice of the state of	Agency Business Ur	sit: OSC01
	2	Agency Department	
Contract Term: 2/9/2022 to 8/31/202	4.	Agency Department	10. 3000000
Contractor Name: Clark Petschek Contractor Address: 140 Maple A	Wente		
Katonah, N			
Description of Services Being Provid			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consultin	g
☐ Engineering ☐ Architect Se	rvices 🔲 Sur	veying 🔲 Environ	mental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Oth	er Consulting
		· · · · · · · · · · · · · · · · · · ·	
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
Legal			
V			
			··-
		· · · · · · · · · · · · · · · · · · ·	-
Total this page			\$ 3,000
Grand Total	:		\$3,000.00
Name of person who prepared this re	eport: Clav	- a Petschel	
Title: Consultant		•	:
Preparer's Signature:	e Patel	<u> </u>	
Date Prepared: 4 / 121 2022	. /		
(Lise additional pages if necessary)	-		Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Offi	ce c	f the State Con	nptroller		
Contract Number: S020023			Agency Bu	ısiness Unit	:: OSC01
Contract Term: 12/24/2021 to 8/31/20	22		Agency De	partment II	D: 3050000
Contractor Name: William McCarthy					
Contractor Address: 40 Brindle Pa					
Selkirk, NY 1 Description of Services Being Provide		B			
		Hearing	N.L.		
			1917/1	<u> </u>	
Scope of Contract (Choose one tha	-	· ·			
Analysis Evaluation		Research	☐ Training		
		rogramming		consulting	
Engineering Architect Sei			eying [_ Environm	ental Services
☐ Health Services ☐ Mental H	lealt	n Services			
☐ Accounting ☐ Auditing		Paralegai 🖺	Legal	☐ Othe	Consulting
Employment Category		Number of Employees	Number to We		Amount Payable Under the Contract
23-102.11)		0)			
HEARTHA OFFILEY		/			
The orthogodown					
- H - H					
		-			
Total this page	-				\$
Grand Total					\$
Name of person who prepared this re	port	William	n E	MEIN	rdhu
Title: Hearing Officer	-		· · · · · · · · · · · · · · · · · · ·	Phone #:	518-424-752
Preparer's Signature:	1	melon	75 A	· · · · · · · · · · · · · · · · · · ·	V
Date Prepared: 4 / // 2-// 7	2-7			<u> </u>	
(Use additional pages, if necessary)			V		Page 1 of
(additional bagos, it isooosally)					rage i vi

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

Contracting State Agency Name: Of	fice of the State Con	nptroller	
Contract Number: S170001		Agency Business Uni	t: OSC01
Contract Term: 1/19/2018 to 1/18/20	,		
Contractor Name: Dr. Mikhail Grinbe			
Contractor Address: 1660 East 1	4th Street		
Brooklyn, N' Description of Services Being Provid			
Description of Services Being Frovid	cu.		
Cooperation of Cooperation of Cooperation			
Scope of Contract (Choose one th			
☐ Analysis ☐ Evaluation	Research [Training	
- · · · · · · · · · · · · · · · · · · ·	ter Programming	Other IT consulting	
Engineering Architect Se	ervices	ying Environm	ental Services
Health Services	Health Services		
☐ Accounting ☐ Auditing	Paralegal	Legal	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
ME	1	Chos	2400
	· · · · · · · · · · · · · · · · · · ·		0,00
		- **	
			·
		_	
Total this page			\$ 2400
Grand Total			ひそりつ
Name of person who prepared this re	eport: DR. MIKA	HAIL GRIN	
Title:		Phone #:	917321946
Preparer's Signature:	763		
Date Prepared: 4/13/ 2	\mathcal{A}		
(Use additional pages, if necessary)			Page 1 of
and the state of t	Mikha	il Grinberg, MD	
and the second s	Hemotology (Oncology Associates of Brooklyn ost 14th Street, Suite 501	and the second of the second o

Brooklyn, New York 11229-1170 (718) 382-8500 Fox: (718) 382-4648

New York State Consultant Services Contractor's Annual Employment Report

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

<u> </u>					
Contracting State Agency Name: Of	fice of the State Con	nntrollar			
Contract Number: S180001	nce of the State Con	Agency Business Un	it: OSC01		
Contract Term: 12/14/2018 to 12/13/	/2023				
Contractor Name: Alan S. Berkower.	3,				
	hester Avenue,				
Suite 101 Suite					
Bronx, NY 1 Description of Services Being Providence					
		MINER SERVI	c Es		
Scope of Contract (Choose one th					
Analysis Evaluation	Research	Training			
	ter 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		
26-1069.00	1	O	Ö		
Physicians + Surgeons,					
all others					
Total this page			\$ ()		
Total this page Grand Total			\$ 0		
Grand Total Name of person who prepared this re	port: ALAN	5. BERKOWER	0 , m,s.		
Grand Total Name of person who prepared this re Title: PHYSICIAN			• 0		
Name of person who prepared this re Title: PHYSICIAN Preparer's Signature: Ulan	S. Berhower		0 , m,b.		
Grand Total Name of person who prepared this re Title: PHYSICIAN	S. Berhower	Phone #:	0 , m,b.		

(Use additional pages, if necessary)

Page 1 of __!

Contracting State Agency Name: Offi	ce of the State Com	ptroller	
Contract Number: T000104		Agency Business Unit: OSC01	
Contract Term: 1/24/2014 to 2/18/2022		Agency Department ID: 3050000	
Contractor Name: Czerenda Court Re	eporting		
	ng, 71 State Street		
Description of Services Being Provide	NY 13901-3318 ed: // / L Do AA	Win	
	COULT KEEP		
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation		Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
	dealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	r Consulting
	папасуат — —	Logai Liouio	
			Amount Davidhla
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-2091-00			
23-2091-00	1 reporter		
23-2091-00			
23-2091-00			
23-2091-00			
23-2091-00			
23-2091-00			
23-2091-00			
Total this page			\$
Total this page Grand Total	1 repostes		\$
Total this page Grand Total Name of person who prepared this re	eport: TV div	h Rozlowsk	\$
Total this page Grand Total Name of person who prepared this re Title: DFGCE Manage	eport: TV div		\$
Total this page Grand Total Name of person who prepared this re Title: DFGCE Manage Preparer's Signature: Audit	eport: TV div	h Rozlowsk	\$
Total this page Grand Total Name of person who prepared this re Title: DFGCE Manage Preparer's Signature: And CHE Date Prepared: 4 VIZIZZ	eport: Tudiy	h Rozlowsk	\$
Total this page Grand Total Name of person who prepared this re Title: DFGCE Manage Preparer's Signature: Audit	eport: Tudiy	h Rozhwsk Phone #:	\$ O O

		 			
Contracting State Agency Name: Of	fice of the State Co	mptroller			
Contract Number: T000205	, . <u></u>	Agency Business Unit: OSC01			
Contract Term: 3/16/2017 to 3/15/20	23	Agency Department ID: 3050000			
Contractor Name: PATRICK J BULG	ARO				
Contractor Address: 7 Hughes C Slingerlands					
Description of Services Being Provid					
Scope of Contract (Choose one th	at best fits):				
✓ Analysis	Research	☐ Training			
	ter Programming	Other IT consulting	i		
☐ Engineering ☐ Architect Se		reying Environm	ental Services		
	Health Services				
☐ Accounting ☐ Auditing					
			······································		
	·				
	Number of	Number of Hours	Amount Payable		
Employment Category	Employees	to Worked	Under the Contract		
Systems Analise	1	0	0		
70.203		<u> </u>			
· · · · · · · · · · · · · · · · · · ·					
Total this page			\$ 0		
Grand Total			0		
Name of person who prepared this re	eport: PATEL	K J. BULG	nes		
Title: <u>CEO</u> / /		Phone #:(518) 475-13		
Preparer's Signature:	1m				
Date Prepared 5 1251202	2				
(Use additional pages, if necessary)		A transfer of the second	Page 1 of		

1111

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

Contracting State Agency Name: Off	ice of the State Con	nptroller		
Contract Number: T000208		Agency Business Unit: OSC01		
Contract Term: 8/1/2017 to 7/31/2047		Agency Department I	D: 3050000	
Contractor Name: BLX Group, Inc	LLC			
Contractor Address: 51 West 52n				
New York, N Description of Services Being Provide	IY 10019 ^{8d*} Arbitraga Campli	anaa Canilaaa		
The state of the s	- Arbitrage Compile	ance Services		
Scope of Contract (Choose one the				
✓ 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	Number of Hours	Amount Payable	
	Employees	to Worked	Under the Contract	
13-2099.01-Financiak Quantitative Analysts	2	18.5	\$2,500	
			(combined total for both personnel)	
Total this page	2	18.5	\$2,500	
Grand Total	2	18.5	\$2,500	
Name of person who prepared this re	port: Alan Bond			
Title: Managing Director	<u></u>	Phone #:	(212) 506-5275	
Preparer's Signature: ()	Bord			
Date Prepared: 4 / 12 / 2022				
(Use additional pages, if necessary)			Page 1 of _1_	

Contracting State Agency Name: Of	fice of the State Co	mptroller	· · · · · · · · · · · · · · · · · · ·	
Contract Number: T000249		Agency Business Ur	it: OSC01	·
Contract Term: 7/30/2019 to 7/29/20				
Contractor Name: Nicus Software, In Contractor Address: 130 Church Roanoke, V Description of Services Being Provid	nc. Ave SW A 24011	, gamy boparmone		
Scope of Contract (Choose one th	at best fits):			· ·
☐ Analysis ☐ Evaluation	Research	☐ Training	· · · · · · · · · · · · · · · · · · ·	
☐ Data Processing ☐ Compu	ter Programming	✓ Other IT consulting	g	
☐ Engineering ☐ Architect Se	rvices Surv		nental Service	es
☐ Health Services ☐ Mental F	tealth Services		· · · · · · · · · · · · · · · · · · ·	
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Othe	er Consulting	 :
			<u> </u>	
Employment Category	Number of Employees	Number of Hours to Worked		Payable Contract
None	U	Ü	 	80.00
		· · · · · · · · · · · · · · · · · · ·	ļ	
			ļ	
		<u> </u>	<u> </u>	
			ļ	
	···	<u> </u>	 	······································
				
Total this page	·	 	\$	6.00
Grand Total			<u> </u>	0.00
Name of person who prepared this re	port: PAUL (ARMODY	<u> </u>	
Title: C33			540 566	3745
Preparer's Signature:	\forall			
Date Prepared: 4 /12 / 2012				
Use additional pages, if necessary)			Dans 1 of	1

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: T000256		Agency Business Unit	OSC01	
Contract Term: 9/1/2019 to 8/31/2024		Agency Department ID	Agency Department ID: 3050000	
Contractor Name: Precision Reporters LLC				
Contractor Address: One Lincoln Center, Suite 750				
Syracuse, NY 13202 Description of Services Being Provided: Record Verbatim proceedings using				
Stenographic means and p	vovide writer	transcorrect c	of name	
		Transcript S.		
Scope of Contract (Choose one tha		7		
☐ Analysis ☐ Evaluation		Training		
	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices	ying Environme	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	
23-2091-00	9	payment based		
		on pages not	still covid	
		hours		
, , , ,			11	
MS Refirement Heaving		2736 includes	,	
		medical	\$4,986.80	
Total this page			\$	
Grand Total			L W	
Name of person who prepared this re	eport: Deborah	Downing		
Title: Office 14 anager		Phone #:	315-428-9505	
Preparer's Signature: Delarrou	Downing)			
Date Prepared: 4 / 25/ 2022	()			
(Use additional pages, if necessary)			Page 1 of	

15169089603 To: Page: 2 of 3 2022-05-13 10:42:06 PDT From: Human Resources

AC 3272-S (Effective 4/12)

FORM B

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

Report Period: April 1, 2020 to March 31, 2021

Contracting State Agency Name: Office of the State Comptroller

Contract Number: T000261 Agency Business Unit: OSC01 Contract Term: 01/19/2020 to 01/18/2024 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.

Soons of Contract (Change one that heat fits):					
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 🛛 Other Consul	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Office Administrative and Support	Linployees	110013 WOIRCO	Onder the Contract		
Workers, All Other	2.00	9.00	\$756.50		
43-9199.00					
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	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	2.00	9.00	\$ 756.50		
Grand Total	0.00	0	\$0.00		

Name of person who prepared this report: Jacqueline Petrow

Title: Director - Human Resources

Phone #: 516-289-0277

Date Prepared: 5/13/2022

Preparer's Signature:

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Office	ce of the State Com	ptroller	00001
Contract Number: T000278		Agency Business Unit: OSC01	
Contract Term: 7/22/2020 to 7/21/2025		Agency Department ID: 3050000	
Contractor Name: Groom Law Group Contractor Address: 1701 Pennsy Suite 1200 Washington, Description of Services Being Provide	Ivania Ave, NW, DC 20006 ed: Tax and lega	ıl advice.	
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se		eying 🔲 Environme	ental Services
	Health Services		
		X Legal ☐ Othe	Consulting
Accounting Auditing			**
Employment Category Lawyers Total this page	Number of Employees 2	Number of Hours to Worked 1.75	Amount Payable Under the Contract 1,430.25
Grand Total			
Name of person who prepared this Title: Collections Manager Preparer's Signature: Date Prepared: 4 / 12 / 2022	report; Victor E	lmann Phone #	
(Use additional pages, if necessary	·)		Page 1 of

Contracting State Agency Name: Of	fice of the State (Comptroller	
Contract Number: T000279		Agency Business Unit: OSC01	
Contract Term: 7/1/2020 to 6/30/202	1	Agency Department ID: 3050000	
Contractor Name: CEM Benchmarking Inc			
	eet, Suite 1000		
Toronto, ON Description of Services Being Provid			
Pension administration benchmarking		•	
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	ervices S	urveying	nental Services
☐ Health Services ☐ Mental I	Health Services	· · · · · · · · · · · · · · · · · · ·	
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal 💆 Othe	er Consulting
****	*	* ****	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
11-3031-00	1	1,950 hours	12,500.00
13-2051-00	3	5,850 hours	37,500.00
•			
	_		
···			
Total this page	4	7,800 hours	\$ 50,000.00
Grand Total	4	7,800 hours	50,000.00
Name of person who prepared this re	port: <u>Tanya M Du</u>	u :	
Title: Manager Operations		Phone #:	416-644-8094
Preparer's Signature:	135-		
Date Prepared: 04 / 13 / 2022	•		:
(Use additional pages, if necessary)			Page 1 of <u>1</u>

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: T000280 Agency Business Unit: OSC01			t: OSC01
Contract Term: 10/25/2020 to 1/31/2022		Agency Department ID: 3050000	
	ontractor Name: DALCO Reporting, Inc		
	Avenue, Suite 303		
White Plains Description of Services Being Provide			
,			
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	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal □ Othe	r Consulting
Court Reporting Services			
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-2091-00	4	50	\$25,000
Total this page			\$
Grand Total	4	50	25000
Name of person who prepared this re	port: <u>Michael E. I</u>	Levinson	044.604.0000
Title: President		Phone #:	914.684.9009
Preparer's Signature:			
Date Prepared: 4 / 12 / 22 //			
(Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: Off	ice of the State Co	mptroller	
Contract Number: T000287		Agency Business Unit: OSC01	
Contract Term: 2/26/2021 to 2/25/2023		Agency Department ID: 3050000	
Contractor Name: O'Connell & Aronowitz, P.C.			
Contractor Address: 54 State Stre			
Albany, NY Description of Services Being Provid			
Description of dervices being Movid	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 Sun	veying	nental Services
☐ Health Services ☐ Mental I	Health Services	······································	· · · · · · · · · · · · · · · · · · ·
☐ Accounting ☐ Auditing	☐ Paralegal	✓ Legal ☐ Othe	r Consulting
<u></u>	_		
	Number of	Mumbau of Usura	A
Employment Category	Employees	Number of Hours to Worked	Amount Payable Under the Contract
Legal Services	2	33.3	\$11,440
		.:	
			<u> </u>
		~ ~	· · · · · · · · · · · · · · · · · · ·
			:
Total this page			\$11,440
Grand Total			\$11,440
Name of person who prepared this re	port: Rebecca D'Anza		
Title: Legal Assistant		Phone #:	518-462-5601 ext. 3346
Preparer's Signature:	51		
Date Prepared: 5 /10 /2022		<u> </u>	w. <u> </u>
(Use additional pages, if necessary)	•		Page 1 of <u>1</u>

Contracting State Agency Name: Off	ice of the State C	Comptroller	<u> </u>
Contract Number: T000290		Agency Business Un	it: 09001
Contract Term: 7/1/2021 to 6/30/2022		Agency Department ID: 3050000	
Contractor Name: CEM Benchmarkin		Agency Department	D. 3030000
,	eet, Suite 1000		
Toronto, ON	M5H2W9		•
Description of Services Being Provid			
Pension administration bench	nmarking		
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 🔲 Su	rveying	nental Services
☐ Health Services ☐ Mental i	Health Services		·
☐ Accounting ☐ Auditing	☐ Paralegal	Legal 🛛 Othe	er Consulting
		<u> </u>	
<u> </u>		V-11	
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
11-3031-00	1	1,950 hours	12,500.00
13-2051-00	3	5,850 hours	37,500.00
			-
Total this page	4	7,800 hours	\$ 50,000.00
Grand Total	4	7,800 hours	50,000.00
Name of person who prepared this re	port: Tanya M	Durr	
Title: Manager Operations		Phone #:	416-644-8094
Preparer's Signature:	_132	¬	
Date Prepared: 04 / 13/ 2022	r		
(Use additional pages, if necessary)	-		Page 1 of

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: T000292		Agency Business Uni	
Contract Term: 7/29/2021 to 7/28/202	Agency Department I	D: 3050000	
Contractor Name: NASACT (National Association of State Auditors, Comptrollers, and Treasurers) Contractor Address: 449 Lewis Hargett Circle, Suite 290 Lexington, KY 40503-3590			
Description of Services Being Provide			
Scope of Contract (Choose one the	at hest fits):		
☐ Analysis ☐ Evaluation	Research	Training	
	ter Programming	Other IT consulting	
			nental Services
	Health Services	Nurs	Ondi Corrious
	<u> </u>	T toon Mount	z Consulting
Accounting Auditing Paralegal Legal Other Consulting			Consulting
	1	1	
Employment Category	Number of	Number of Hours	Amount Payable
	Employees	to Worked	Under the Contract
13-1199.00	Employees	to Worked	Under the Contract
112	Employees	to Worked	Under the Contract
13-1199.00	Employees		Under the Contract
13-1199.00	Employees		Under the Contract
13-1199.00	Employees		Under the Contract
13-1199.00	Employees		Under the Contract
13-1199.00	Employees		Under the Contract
13-1199.00	Employees		Under the Contract
13-1199.00	Employees		
13-1199.00	Employees		\$ 17,000.00
13-1199.00 Phisiness operations Specialists All other	Employees	182	
Total this page Grand Total Name of person who prepared this re	eport: Kanlew	182 7 H. MOVAG	\$ 17,000.00
Total this page Grand Total Name of person who prepared this re		182 7 H. MOVAG	
Total this page Grand Total Name of person who prepared this re Title: PELV REVIEW COORD Preparer's Signature:	eport: Kanlew	182 7 H. MOVAG	\$ 17,000.00
Total this page Grand Total Name of person who prepared this re Title: PELV REVIEW COORD	eport: Kanlew	182 7 H. MOVAG	\$ 17,000.00

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report	- Period. April 1, 2022	10 Water 51, 2022	<u>·</u>
Contracting State Agency Name: Off	ice of the State Co	mptroller	· · · · · · · · · · · · · · · · · · ·
Contract Number: T000297	<u> </u>	Agency Business Uni	t: OSC01
Contract Term: 12/6/2021 to 12/5/20	22	Agency Department ID: 3050000	
Contractor Name: TempForce, LLC DBA AccuStaff			
Contractor Address: 1692 Centra			·
Albany, NY Description of Services Being Provid			
Scope of Contract (Choose one th	at best fits):	<u> </u>	
☐ Analysis ☐ Evaluation	Research	☐ Training	
<u> </u>	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
 	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☑ Othe	r Consulting
<u> </u>			
	Number of	-Number of Hours	Amount Payable
· Employment Category	Employees	to Worked	Under the Contract
Editor	1	241.50	\$9097.31
		 	
			<u> </u>
			
			60007.04
Total this page		-	\$9097.31
Grand Total	0:-1:5:		\$9097.31
Name of person who prepared this re	eport: Cindy Fung	· · · · · · · · · · · · · · · · · · ·	540,000,9500
Title: Payroll Specialist	~	Phone #:	518-869-8523
Preparer's Signature:			
Date Prepared: 05 / 18 / 2022	•		5 4 4 4
(Use additional pages, if necessary)			Page 1 of 1

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

Contracting State Ac	gency Name: Office of the State C	Comptroller
Contract Number: To	000301	Agency Business Unit: OSC01
Contract Term: 1/31	/2022 to 7/31/2022	Agency Department ID: 3050000
Contractor Name: D	eloitte & Touche LLP	
Contractor Address: Description of Service	Arlington, VA 22209 ces Being Provided:	*i
GASB 87 contract as	ssessment and lease data abstract	tion.
	(Choose one that best fits):	iion.
Scope of Contract	(Choose one that best fits):	
Scope of Contract	(Choose one that best fits): Evaluation Research Computer Programming	☐ Training
Scope of Contract	(Choose one that best fits): Evaluation Research Computer Programming	☐ Training ☐Other IT consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
13-2011 Accountants and Auditors	3	168	\$17,293
13-1198 Project Management Specialists and Business Operations Specialists, All Other	2	237.5	\$23,612
Total this page			\$40,905
Grand Total			\$40,905

Name of person who prepared this report: Samantha Ridgway

Title: Senior Manager

Preparer's Signature:

Phone #: 571-243-4509

Date Prepared: 4/27/22

(Use additional pages, if necessary)

Page 1 of 1

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Office of the State Comptroller Contract Number: T000301 Agency Business Unit: OSC01 Contract Term: 01/03/2022 to 04/1/2022 Agency Department ID: 3050000 Contractor Name: Deloitte & Touche LLP Contractor Address: 111 Washington Avenue, Suite 500, Albany, NY 12210 Description of Services Being Provided: Consulting 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			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Accountants and Auditors	3.00	168.00	\$0.00
Project Management Specialists	2.00	236.50	\$0.00
, 3			***
Total this Page	5.00	404.50	\$ 0.00
Grand Total	500.00	404	\$0.00
Name of person who prepared this report: Tracy Rabuck Title: EFA Preparer's Signature: Phone #: 717-562-5445 Date Prepared: 05/10/2022			