Office of the State Comptroller

3050000

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State Cor	mptroller	
Contract Number: C000855		Agency Business Un	it: OSC01
Contract Term: 8/14/2007 8/13/2037		Agency Department	ID: 3050000
Contractor Name: BLX GROUP INC			
	d Street, 11th Floor,		
c/o Orrick New York, N	Y 10019		
Description of Services Being Provide			
Scope of Contract (Choose one that	at best fits):		
X Analysis	Research	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	g
☐ Engineering ☐ Architect Se	rvices Surv	eying	mental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	Paralegal [Legal Othe	er Consulting
Employment Category	Number of	Number of hours	Amount Payable Under the Contract
Zimproyiment dutogory	Employees	worked	
Managing Director	. 1	4.5	\$2,500 (combined total for both BLX personnel)
Senior Consultant	1	14	(combined total for both BLX personner)
4			
	,		
Total this page			\$ 2,500
Grand Total			\$ 2,500
Name of person who prepared this re	port: Alan Bond	w	
Title: Managing Director		Phone #:	(212) 506-5275
Preparer's Signature:	Band		
Date Prepared: 6 / 9 / 2017			
(Use additional pages, if necessary)			Page 1 of _1_

New York State Consultant Services Contractor's Planned Employment Report Period: April 1, 2016 to March 31, 2017

### ### ##############################	0
Contract Number: C000875 Contract Term:6/14/2016 to 6/13/2021 Contractor Name: Xerox State & Local Contractor Address: 100 Hancock Street, 10th Floor Quincy, MA 02171 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 Surveying Environmental Ser Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Unclaimed Property Services Employment Category Number of Employees Number of hours to be worked 43-9061.00 Office Clerks 3 43-4051.00 Customer Service Reps 10 11-1011.00 Chief Executives 1 11-3021.00 IT 4	0
Term:6/14/2016 to 6/13/2021 Contractor Name: Xerox State & Local Contractor Address: 100 Hancock Street, 10th Floor Quincy, MA 02171 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 Surveying Environmental Ser Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Unclaimed Property Services Number of Employees Number of hours to be worked 43-9061.00 Office Clerks 3 43-4051.00 Customer Service Reps 10 11-1011.00 Chief Executives 1 11-3021.00 IT 4	0
Contractor Name: Xerox State & Local Contractor Address: 100 Hancock Street, 10th Floor Quincy, MA 02171 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis	
Contractor Address: 100 Hancock Street, 10th Floor Quincy, MA 02171 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis	vices
Scope of Contract (Choose one that best fits): Analysis	vices
Scope of Contract (Choose one that best fits): Analysis	vices
□ Analysis □ Evaluation □ Research □ Training □ Data Processing □ Computer Programming □ Other IT consulting □ Engineering □ Architect Services □ Surveying □ Environmental Ser □ Health Services □ Mental Health Services □ Accounting □ Auditing □ Paralegal □ Legal ☒ Other Consulting Unclaimed Property Services Employment Category Number of Employees Number of hours to be worked Among the consulting of the consulting the c	vices
□ Analysis □ Evaluation □ Research □ Training □ Data Processing □ Computer Programming □ Other IT consulting □ Engineering □ Architect Services □ Surveying □ Environmental Ser □ Health Services □ Mental Health Services □ Accounting □ Auditing □ Paralegal □ Legal ☒ Other Consulting Unclaimed Property Services Employment Category Number of Employees Number of hours to be worked Among the consulting of the consulting the c	vices
□ Data Processing □ Computer Programming □ Other IT consulting □ Engineering □ Architect Services □ Surveying □ Environmental Ser □ Health Services □ Mental Health Services □ Accounting □ Auditing □ Paralegal □ Legal ☒ Other Consulting Unclaimed Property Services Employment Category Number of Employees Number of hours to be worked Amore Advanced 43-9061.00 Office Clerks 3 43-4051.00 Customer Service Reps 10 11-1011.00 Chief Executives 1 11-3021.00 IT 4	vices
□ Engineering □ Architect Services □ Surveying □ Environmental Services □ Health Services □ Mental Health Services □ Accounting □ Auditing □ Paralegal □ Legal ☒ Other Consulting Unclaimed Property Services Employment Category Number of Employees Number of hours to be worked Amount of Linear Services 43-9061.00 Office Clerks 3 43-4051.00 Customer Service Reps 10 11-1011.00 Chief Executives 1 11-3021.00 IT 4	vices
Health Services	vices
Accounting Auditing Paralegal Legal Other Consults Unclaimed Property Services Number of Employees Number of hours to be worked Under	
Unclaimed Property Services Rumber of Employees Number of hours to be worked Under	
Employment Category Number of be worked 43-9061.00 Office Clerks 43-4051.00 Customer Service Reps 10 11-1011.00 Chief Executives 1 11-3021.00 IT 4	ing
### ### ##############################	
### ### ##############################	
### ### ##############################	unt Payable
43-4051.00 Customer Service Reps 10 11-1011.00 Chief Executives 1 11-3021.00 IT 4	the Contrac
11-1011.00 Chief Executives 1 11-3021.00 IT 4	
11-3021.00 IT 4	3%
11-0021:00 11	
23-1011.00 Lawyers 2	
	-
Total this page 20 0 \$ 0.00	0
Grand Total 20 \$ 0.0	10
Name of person who prepared this report: Katherine Pekkinen	
Title: Contracts Administrative Specialist Phone #: 617-37	1-9947
Preparer's Signature: KOTH DT MO YOR MON	
Date Prepared 4 / 27 / 2017	
(Use additional pages, if necessary) Page 1	

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State Con	nptroller		
Contract Number: C000876	it: OSC01			
Contract Term: 1/25/2010 6/30/2016 Agency Department ID: 3050000				
Contractor Name: AUDIT SERVICES	SUSLLC			
	St., Suite 1600			
New York, N Description of Services Being Provid COLLECTION AND REPORTNO OF GENERAL LEDGER RELATED F	ed: IDENTIFICATION	N RECORD ANALYSI ONDONED PROPERTY.	S & PROCESSING, SECURITIES AN	
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	eying Environm	nental Services	
☐ Health Services ☐ Mental F	Health Services			
☐ Accounting	Paralegal] Legal [] Othe	er Consulting	

Employment Category	Number of Employees	Number of hours worked	Amount Payable Under the Contract	
AUDITOR	5	5000	0	
		-		
MANAGER		1000	0	
PROGRAMMER		1000	0	
-		·		
Total this page			\$	
Grand Total			\$ Ø	
Name of person who prepared this re	port: MARTIN			
Title: MEMBER 1		Phone #:c	312-594-5487 X222	
Preparer's Signature: had	10			
Date Prepared: 6/6/17	1			
(Use additional pages, if necessary)			Page 1 of	

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Of	fice of the State Con	nerallar	
Contract Number: C000888	iivo vi tiit Jtate Voi	**************************************	
Contract Term: 06/01/2011 to 05/31	Agency Eddiness Offit, OSCOT		
Contractor Name: SIGMA 7 DESIGN		Agency Department I	D: 3050000
t .	Ave 16th Floor		
New York, N	IY 10016		
Description of Services Being Pr Refurbishment Project at 365 Jordan	ovided: Architectural Road, Troy, NY	l and Engineering Se	ervices - Data Center
Scope of Contract (Choose one th	at best fits):	and the state of t	
☐ 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	And the state of t	
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Other	Consulting
		4544-040/a	TATALON TO THE TATALO
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Architectural & Engineering Managers (11-9041.00)	4	232	\$43,174
Architects (17-1011.00)	1	2	\$224
Electrical Drafters (17-3012.02)	1	36	\$4,090
Total this page	6	270	\$47,488
Grand Total	6	270	\$47,488
Name of person who prepared this re	port: ROBERT RC		Ψ1,100
Title: Principal			212) 779-7100
Preparer's Signature:	TROUL	The state of the s	
Date Prepared: 05/03/2017	I W		THE STATE OF THE S

New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Of	fice of the State Cor	nptroller	
Contract Number: C000889		Agency Business Un	it: OSC01
Contract Term:9/1/2011 to 2/28/2011		Agency Department i	D: 305000
Contractor Name: Public Resources (PRAG) (State/GO)	Advisory Group LLC		
	y, Suite 1210		
New York, N	NY 10006		
Description of Services Being Provid	ed: Financial Advisor	y Service	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		**************************************
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal 🗓 Othe	r Consulting
	Number of	Number of hours to	Amount Doughle
Employment Category	Employees	be worked	Amount Payable Under the Contract
13-2051-00 Financial Analyst	5.00	27.00	\$7,165.00
3			,
		•	,
Total this page			\$
Grand Total	' 5.00	27.00	\$ 7,165.00
Name of person who prepared this re	port: Brenda Henry		
Title: Controller 0		Phone #:	(212) 566 - 7800
Preparer's Signature:	proseste a		
Date Prepared: 05 / 01 / 2017			
(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: Office	ce of the State Co	omptroller	
Contract Number: C000 89 D		Agency Business Uni	t: OSC01
Contract Term: 06/17/2014 to 01/31/2	2019	Agency Department I	D: 3050000
Contractor Name: Hilltop Securities Inc			
Contractor Address: 485 Madison	Avenue, Suite 180	00, New York, NY 10022	
Description of Services Being Provided	d: Financial Advis	or	
Scope of Contract (Choose one that	t best fits):		
	Research	☐ Training	
☐ Data Processing ☐ Compute	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Serv	vices Sur	veying	ental Services
☐ Health Services ☐ Mental He	ealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Other	Consulting
		376	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Total this page			0
Grand Total			0
Name of person who prepared this rep	ort: Steven Ka	ntor	0
Title: Regional Managing Director			212-642-4350
Preparer's Signature:	47		
Date Prepared: 05-12-2017	(- · · · · ·		

New York State Consultant Services Contractor's Planned Employment Report Period: April 1, 2016 to March 31, 2018

O and a silver Division August 1			
Contracting State Agency Name: Off	ice of the State Cor	nptroller	
Contract Number: C000894		Agency Business Uni	t: OSC01
Contract Term:9/20/2011 to 9/19/201	Contract Term: 9/20/2011 to 9/19/2017 Agency Department ID: 305000		
Contractor Name: Morris Manning &			
Contractor Address: 1600 Atlanta	Financial Center		
3343 Peachtree Road, NE Atlanta, GA	30326		
Description of Services Being Provide			
Scope of Contract (Choose one the	at best fits):		
Analysis Evaluation	Research	☐ Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	r Consulting
			· ·
	Number of	N	
Employment Category	Employees	Number of hours to be worked	Amount Payable Under the Contract
Attorney	6	87.1	\$32,892.90
	-	,	
		'	
Total this page			\$ 32,892.90
Grand Total	6	87.1	\$ 32,892.90
Name of person who prepared this re			
Title: Partner		Phone #:	404.504,7677
Preparer's Signature:	Wenv	The Individual Control of the Contro	
Date Prepared: 5 / 9 / 17			The state of the s
(Use additional pages, if necessary)	=		Page 1 of 1

New York State Consultant Services Contractor's Planned Employment

	·	210 Maion 01, 2019	
Contracting State Agency Name: Of	fina of the State Co	mnévallau	
Contract Number: C000895	ice of the state co		* ^ ^ ^ ^
Contract Term:10/1/2011 to 9/30/2016		Agency Business Un	
Contractor Name: COMPUTERWOR		Agency Department	ID: 305000
1	te Woods Blvd		
Albany, NY	12211		
Description of Services Being Provide	led:		•
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	3
☐ Engineering ☐ Architect Se			nental Services
	-lealth Services	-)///3 <u></u>	ional cervices
☐ Accounting ☐ Auditing	☐ Paralegal 「	☐ Legal ☐ Othe	er Consulting
	LJ 1 0/000gai L	_ regar	r Consuming
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
			2
		·	
	•		
Total this page			\$
Grand Total			\$ 0
Name of person who prepared this re	port:		
Title: <u>fresident</u> .		Phone #:	5184285868
Preparer's Signature:	<u>K</u>		
Date Prepared: 5/1/17			The state of the s
(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 Com	ptroller		
Contract Number: C000900 Agency Business Unit: OSC01				
Contract Term: 05/01/2013 to 04/30)/2018	Agency Department II		
Contractor Name: CGI Technologies			,	
Contractor Address: 12 Corporate	e Woods Blvd.			
Albany, NY of Description of Services Being Provide		acc Architect for DADI	S Project	
Description of Services Being Frovide	ed. Oracle DBA/Datai	Dase Architect for PARIS	3 FTOJECL	
Scope of Contract (Choose one the				
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Compu	ter Programming	⊠Other IT consulting	Management of the second	
☐ Engineering ☐ Architect Se	rvices Surve	ying	ental Services	
☐ Health Services ☐ Mental F	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Other	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Database Architect	1	1,873	\$204,157	
		y.		
Total this page 1 1,873 \$204,15		\$204,157		
Grand Total	1	1,873	\$204,157	
Name of person who prepared this re	eport: Jeffrey Dicke	ert		
Title: Vice President		Phone #:	(518) 901-8231	
Preparer's Signature:	5			
Date Prepared: 05/10/17				

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OSC Use Only:	
Reporting Code:	
Category Code:	

State Consultant Services

	tare Consultant 3		
	tor's Annual Empl	,	
Report	Period: April 1, 🥍	્ર to March 31, <i>၃૦୮</i>	***
Contracting State Agency Name: 0 Agency Business Unit: OSC01 Contract Number: C000903 Agency Department ID:305000 Contract Term: 02 /28 /2017 to Contractor Name: Bryant Rabbine Contractor Address: 1180 Avenue Description of Services Being Prov	02 / 27/2022 LLP of the Americas, Su	iite 610, NY, NY 1003	6
1	arch	r IT consulting 🗌	es 🗌
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1011-00 Lawyers	6		
23-2011-00 Paralegals	2		
(
Total this page	8		
	8		, CO
Grand Total			
Name of person who prepared this Preparer's Signature: Title: Managing Partner Date Prepared: 04/13/2017	455	ant hone #: 212-967-180	0 ext. 103
Use additional pages if necessary)			Page of

(Use additional pages, if necessary)

FORM B

New York State Consultant Services Contractor's Annual Employment Report

	· · · · · · · · · · · · · · · · · · ·		
Contracting State Agency Name: Officentract Number: C000903 Contract Term: 11/09/2012 to 7/18 Contractor Name Orrick, Herrington Contractor Address: 51 West 52 nd State Description of Services Being Provide	8/2017 & Sutcliffe with E reet, New York, N	Agency Business Ur Agency Department Bryant Rabbino LLP New York 10019	
Cooperat (Channe are that h	agt fitals		· · · · ·
Scope of Contract (Choose one that b	, ,	nin a	
—	search 🔲 Trai	"	
Data Processing Computer Pro	· ·	Other IT consulting	nau'daa
☐ Engineering ☐ Architect Services		☐ Environmental \$	Services
Health Services Mental Health			
Accounting Auditing Pa	ralegal 🗵 Leg	al Other Consult	ing
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Lawyers 23-1011.11	5.00	172.50	\$157,806.25
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
7777	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	.0.00	\$0.00
r	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	5.00	172.50	\$157,806.25
Grand Total	5.00	172	\$157,806.25
Name of person who prepared this re Title: Partner Preparer's Signature: Date Prepared: 4/27/2017	eport: Eileen B. He		(212) 506-5235

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

Contracting State Agency Name: Of	fice of the State Co	mptroller		
Contract Number: C000904		Agency Business Un	it: OSC01	
Contract Term:7/19/2012 to 7/18/2017 Agency Department ID: 305000				
Contractor Name: Hawkins, Delafield		rigorioj popularione	D. 000000	
Pearlman & Miranda LLC	3.4 1 (1 75)	,		
h	Manhattan Plaza JY 10005			
New York, N Description of Services Being Provid	ed: Bour Course	EL SOX NEW YORK LOG	AL GOVERNMENT	
	ASSISTANCE (ORPORATION		
Scope of Contract (Choose one th		Solver and LE O.	:	
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices 🔲 Surve		ental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	【 Legal ☐ Othe	r Consulting	
			M. M	
Employment Category	Number of	Number of hours to	Amount Payable	
Employment Category	Employees	be worked	Under the Contract	
LAWYERS 23-1011.00	3	6.10	\$2316.00	
PARALEGAL 23-2011.00		2.00	\$200.00	
	·			
	, , , , , , , , , , , , , , , , , , ,	·		
Total this page	4	8.10	\$ 2516.00	
Grand Total	4	8.10	\$ 2516.00	
Name of person who prepared this re	port: STAULEY R	. KRANER		
Title: PARTNER	1		(212) 820-9470	
Preparer's Signature:	. 6		*	
Date Prepared: 5 / 10 / 2017				
(Use additional pages, if necessary)			Page 1 of	

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	fice of the State Con	antrollar		
Contract Number: C000904	nice of the State Con	Agency Business Uni	it- 00001	
Contract Term: 07/19/2012 – 07/18/2017		Agency Department I		
Contractor Name: Pearlman & Mira		Agency Department	D. 3030000	
Contractor Address: 2 Broad Street, Suite 510				
Bloomfield, NJ 07003				
Description of Services Being Provid	ed: Special Coun	sel for State Debt		
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	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	
23-1011.00 Attorney	1	0	0	
,				
Total this page	1	0	\$ 0	
Grand Total	1	0	\$ 0	
Name of person who prepared this re	eport: Stephen Adnopoz	Z		
Title: Partner	<u> </u>	Phone #:	646-766-9700	
Preparer's Signature: 5	Clay5)			
Date Prepared: 6 /5 /2017	0 0		1	
(Use additional pages, if necessary)			Page 1 of 1	

New York State Consultant Services Contractor's Planned Employment, Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Of	fice of the State Co	mptroller	
Contract Number: C000905		Agency Business Ur	it OSC01
Contract Term:2/28/2012 to 2/27/20	17	Agency Department	
Contractor Name: Hawkins, Delafiel	d & Wood LLP with	igonoj populationi	
Pearlman & Miranda LLC Contractor Address: One Chase	Manhattan Plaza		
New York, 1	VY 10005		
Description of Services Being Provide	led: SPECIAL COU	NSEL SON STATE DES	۴
		The second secon	•
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	1
☐ Engineering ☐ Architect Se			nental Services
☐ Health Services ☐ Mental H	lealth Services		ioniai oci vices
☐ Accounting ☐ Auditing	☐ Paralegal D	【 Legal ☐ Othe	r Consulting
		<u> </u>	· Consulting
_	Number of	Manual	
Employment Category	Employees	Number of hours to be worked	Amount Payable Under the Contract
LAWYERS 23-1011.00	0	0	0.00
	ı		
		,	
			·
T-1-10			
Total this page			\$ 0.00
Grand Total			\$ 0.00
Name of person who prepared this re	port:STANLEY R		
Title: PARTHER CALL	\	Phone #: <u>(</u>	(212) 820-9470
Preparer's Signature:	· Volume	*	
Date Prepared: 5 / 16 / 2017			
(Use additional pages, if necessary)			Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	fine of the State Com	antuo II ou		
Contract Number: C000905	ince of the State Con			
, ignity business only				
Contractor Name: Pearlman & Mira		Agency Department I	D: 305000	0
1	eet, Suite 510			
Bloomfield	NY 07003			
Description of Services Being Provid	ed: LGAC Bond C	ounsel		
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research [Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting)	
☐ Engineering ☐ Architect Se	ervices Surve	ying Environm	nental Serv	rices
☐ Health Services ☐ Mental H	Health Services			
Accounting Auditing	☐ Paralegal	✓ Legal ☐ Othe	r Consultir	ng
Determined to the second of th				
Employment Category	Number of Employees	Number of hours worked		nt Payable he Contract
23-1011.00 - Lawyers / Paralegals	1	0		0
-				<u> </u>
Total this page	1	0	\$	0
Grand Total	1	0	\$	0
Name of person who prepared this re	eport: Stephen Adnopoz			
Title: Partner		Phone #:	646-766-97	00
Preparer's Signature:	- Clays			
Date Prepared: 6 /5 /2017	_	0		4
(Use additional pages, if necessary)		-	Page 1 o	of

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			171	

OSC Use Only:	
Reporting Code:	
Category Code:	

State Consultant Services Contractor's Annual Employment Report

Report F	Period: April 1, 201	5 to March 31, 2	2016		
	·				
Contracting State Agency Name: Office of the State Comptroller Agency Business Unit: OSC01 Contract Number: C000906 Agency Department ID:305000 Contract Term: 2/28/2012 to 2/27/2017 Contractor Name: Bryant Rabbino LLP Contractor Address: 1180 Avenue of the Americas, Suite 610, NY, NY 10036 Description of Services Being Provided: Legal Services					
Scope of Contract (Choose one that best fits): Analysis					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
23-1011-00 Lawyers	6	·			
23-2011-00 Paralegals	2				
		, , , , , , , , , , , , , , , , , , ,			
		į			
Total this page	8	:			
Total tills page					
	I	<u> </u>			
Name of person who prepared this report: B Seth Bryant Preparer's Signature: B Seth Bryant Title: Managing Partner Phone #: 212-967-1800 ext. 103					
Date Prepared: 04/25/2017					

Use additional pages if necessary)

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New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Of Contract Number: C000906 Contract Term: 2/28/2012 to 2/27/Contractor Name: Orrick, Herrington Contractor Address: 51 West 52 nd Str. Description of Services Being Provided Scope of Contract (Choose one that based Analysis Evaluation Research Computer Production Analysis Architect Services Health Services Mental Health	/2017 & Sutcliffe with Ereet, New York, I ed: Special Courset fits): search	Agency Business Ur Agency Department Bryant Rabbino LLP New York 10019 nsel for State Debt ining Other IT consulting	ID: 305000
Tuesday Tuesday	ralegal 🛛 Leg	al	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Lawyers 23-1011.11	2.00	2.80	\$2,470.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
-	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	2.80	\$2,470.00
Grand Total	2.00	2	\$2,470.00
Name of person who prepared this re Title: Partner Preparer's Signature: Date Prepared: 4/27/2017	eport: Eileen B. H		(212) 506-5235

Preparer's Signature: _____ Date Prepared: 06/13/2017

FORM B

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: Of	fice of the State Con	nptroller	
Contract Number: C000916		Agency Business Uni	t: OSC01
Contract Term: 08/14/2013 to 08/14	1/2018	Agency Department I	D: 3050000
Contractor Name: GLENS FALLS	NATIONAL BANK &		
TRUST COMPANT Contractor Address: 250 Glen St	root		
Contractor Address: 250 Glen St Glens Falls			
Description of Services Being Provide		th of Service Award Pr	ograms for Emergency
Squad and Firefighter Volunteers			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
Accounting Auditing	Paralegal [☐ Legal	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13.2099.00 Financial Specialists All			
Others			
Investment Services	3	425	
Administrative Services	6	550	
Total Investment & Administrative Services			\$142,469.25
Total this page	9	975	\$142,469.25
Grand Total	9	910	\$142,469.25
	nant. Mari Dat Dat	hin CDA	ψ142,403.20
Name of person who prepared this re			E40) 44E 4E00
Title: Sr. Retirement Plan Officer/	()	/ / Phone #: (518) 415-4582

New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Of	ffice of the State Co	mptroller	
Contract Number: C000922		Agency Business Un	it: OSC01
Contract Term:8/14/2013 to 8/13/2018		Agency Department	
Contractor Name: Penflex, Inc.			**************************************
	Hill Drive, Suite 3 #3		
Latham, NY Description of Services Being Provide	12110	*	
- Total plant of Conviced Being Tovic	ieu.		
Scope of Contract (Choose one th	nat best fits):	W	
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surv		nental Services
☐ Health Services ☐ Mental I	Health Services	, ,	
☐ Accounting ☐ Auditing	☐ Paralegal [Legal M Othe	r Consulting
			Concaring
Employment Category	Number of	Number of hours to	Amount Payable
Employment Gategory	Employees	be worked	Under the Contract
	iaries 4	775	NA
43-9111-00 Stati	stical asst	1050	NA
43-4171-00 Rece	ptionist /	150	NA
	c Sect c Admin	100	NA
	e ramm		
			-
		9	a
		W.	
Total this page			\$
Grand Total	12		\$ 0 NA
lame of person who prepared this re	port: Edward J	. Holohan	
itle: President & Actuar		Phone #: (518)783.693
Preparer's Signature: 2 Moura	J. Harr		
Date Prepared: <u>5/12/17</u>	\bigcirc		
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	nptroller	
Contract Number: C000940 Agency Bus		Agency Business Uni	t; OSC01
Contract Term: 11/21/2013 5/19/2017		Agency Department I	D: 3050000
Contractor Name: Meridian Managen	nent Consulting		
Services, Inc. Contractor Address: 145 Homeste	ead Road		
	rings, NY 12866		
Description of Services Being Provide	ed:		
	17	Project	Maragnest
Scope of Contract (Choose one the	at best fits):		9
☐ 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
Employment Category	Number of	Number of hours	Amount Payable
Employment Gategory	Employees	worked	Under the Contract
11-3021.00	-	2071,50	319,529.00
			/
·			-2002
Total this page			\$
Grand Total		2071.50	\$ 319 529.00
Name of person who prepared this re	eport: Tem		
Title: President		Phone #:	518369 950
Preparer's Signature:	ythen		,
Date Prepared: 6/10/2017	-		ė
(Use additional pages, if necessary)			Page 1 of

New York State Consultant Services Contractor's Planned Employment

Report I	Period: April 1, 2016	to March 31, 2017				
Contracting State Agency Name: Off	ice of the State Con	optroller				
Contract Number: C000945		Agency Business Uni	t: OSC01			
Contract Term:5/22/2014 to 1/31/201	9	Agency Department I				
Contractor Name: Public Resources Advisory Group, Inc.						
Contractor Address: 39 Broadway	• , ,					
New York, N						
Description of Services Being Provide	ed: Financial Advisory	Service	•			
			-			
Scope of Contract (Choose one tha			· · · · · · · · · · · · · · · · · · ·			
Analysis Evaluation		Training	,			
	er 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 be worked	Amount Payable Under the Contract			
13-2051-00 Financial Analyst	4.00	35,00	\$9,845.00			
7			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
						
Total this page			\$			
Grand Total	4.00	35.00	\$ 9,845.00			
Name of person who prepared this re	port: Brenda Henry					
Title: Controller		Phone #:	(212) 566 - 7800			
Preparer's Signature:	ned wh					
Date Prepared: 05 / 01 /2017						
(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	nptroller	
Contract Number: C000946		Agency Business Uni	t: OSC01
Contract Term: 06/17/2014 to 01/31	/2019	Agency Department I	D: 3050000
Contractor Name: Hilltop Securities I			
Contractor Address: 485 Madisor	n Avenue, Suite 1800	, New York, NY 10022	
Description of Services Being Provide	ed: Financial Advisor		
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	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	· Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Total this page			0
Grand Total			O
Name of person who prepared this re	port: Steven Kant	or	
Title: Regional Managing Director		Phone #:	212-642-4350
Preparer's Signature:	Hat		
Date Prepared: 05-12-2017			

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2016 to March 31, 2017

	Report Period: April 1, 2016 to March 31, 2017					
Contracting State Agency Name: Office of the State Comptroller Contract Number: C000952 Agency Business Unit: OSC01 Contract Term: 10/01/2014 to 09/30/2019 Agency Department ID: 305000 Contractor Name: KPMG LLP Contractor Address: 515 Broadway, Albany, NY 12207 Description of Services Being Provided: Professional auditing services for the State's annual financial statements						
☐ Data Processing ☐ Computer Prod ☐ Engineering ☐ Architect Services ☐ Health Services ☐ Mental Health S	earch ☐ Train gramming ☐ ☐ Surveying	Other IT consulting Environmental				
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contra						
13-2011.00 - Accountants and Auditors	38.00	9,658.00	\$1,641,495			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
:	0.00	0.00	\$0.00 \$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00 0.00	\$0.00 \$0.00			
	0.00 0.00 0.00	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00			
	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00			
	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Total this Page	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			

New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Off	ice of the State Co	mptroller	
Contract Number: C000954		Agency Business Unit	: OSC01
Contract Term: 5/8/2014 to 3/31/2019		Agency Department II	D: 305000
Contractor Name: BST & Co. CPAs L	LP		
Contractor Address: 26 Compute			
Albany, NY Description of Services Being Provide			
Description of Services being Provide	au.		
		······································	
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	reying Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		<u>, , , , , , , , , , , , , , , , , , , </u>
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	r Consulting
	***************************************	······································	
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
13-3011.02	Ч	60	\$10,500
AUDITORS			•
			-
Total this page			\$ 10,500
Grand Total			\$ 10,500
Name of person who prepared this re	eport: Break	K. Kerada	
Title: Pertner	4.0	Phone #:	518-459-6700
Preparer's Signature: Bread	- Men V		
Date Prepared: 05/32/2017			
(Use additional pages, if necessary)	_		Page 1 of

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2015 to March 31, 2016 April 1, 2016 to March 31, 2017

Page 1 of _1_

Contracting State Agency Name: Off	ice of the State Cor	nptroller				
Contract Number: C000957		Agency Business Unit	: OSC01			
Contract Term: 7/1/2014 to 1 2/31/20	16 9/30/2017	Agency Department ID: 3050000				
Contractor Name: Sierra-Cedar Inc.						
Contractor Address: 1255 Alderm	nan Drive 3A 30005-4156					
Description of Services Being Providence						
Scope of Contract (Choose one th	at best fits):					
☐ Analysis ☐ Evaluation	Research	☐ Training				
☐ Data Processing ☐ Compu	ter Programming					
☐ Engineering ☐ Architect Se	ervices Surv	eying 🔲 Environm	ental Services			
☐ Health Services ☐ Mental H	Health Services					
☐ Accounting ☐ Auditing	Paralegal	Legal Other	Consulting			
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract			
Specialist II (Technical)	2	2,631.75	450,379.70			
Specialist 11 (Functional)	7	4,241.50	723,566.00			
	1					
Total this page			\$			
Grand Total	9	6,873.25	\$ 1,173,945.70			
Name of person who prepared this re	eport: Katie Kenyon					
Title: Vice President Operations Sup	port	Phone #:	678-385-7579			
Preparer's Signature:Katil	Kenyon					
Date Prepared: <u>04 / 27 / 2017</u>						

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of the State Comptroller Contract Number: C000961 Agency Business Unit: OSC01 Contract Term: 12/1/2014 to 9/30/2016 Agency Department ID: 305000 Contractor Name: Makev Enterprises dba SaQus IT Solutions Contractor Address: P.O. Box 304 Guilderland, NY 12085 Description of Services Being Provided: Scope of Contract (Choose one that best fits): ☐ Evaluation Research Analysis Training □ Data Processing Computer Programming Other IT consulting ☐ Surveying ☐ Environmental Services ☐ Architect Services Engineering ☐ Health Services ☐ Other Consulting Accounting Auditing Paralegal Legal

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
15, 1/31.00		1040	70,720
Computer			·
LONGLIMMING.			
			7
Total this page		640	\$ 70,720
Grand Total		1040	\$ 70,720

Name of person who prepared this report:	JOHAR .	
Title: Proposition		57886182061
Preparer's Signature: COV		
Date Prepared: 5 / 492017		
(Use additional pages, if necessary)		Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Office Contract Number: C000963 Agency I Contract Term: 12/1/2014 to 11/30/Contractor Name: KPMG - INDEPEN NEW YORK STATE STATEWIDE FIN Contractor Address: 515 Broadway, A Description of Services Being Provide	Department ID: 30500 2017 DENT VERIFICATION NANCIAL SYSTEM Albany NY 12207	00	
Scope of Contract (Choose one that Analysis Evaluation Reservant Processing Architect Services Health Services Mental Health Services Accounting Auditing Paral	arch] r IT consulting ⊠ - Environmental Services Other Consulting □	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-1111.00 - Management Analysts	5	3,066.25	\$606,128.00
		2,000,05	
Total this page Grand Total	5 5	3,066.25 3,066.25	\$606,128.00 \$606,128.00
Name of person who prepared this Preparer's Signature: Title: Partner	report: Geoff Plant		\$500,120.00
Date Prepared: 5/1/2016		лю #. 010 -4 21-4010	T 1777///

Evaluation

FORM B

Analysis

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: Of	fice of the State Comptroller
Contract Number: C000965	Agency Business Unit: OSC01
Contract Term: 3/28/2015 to 3/27/20	Agency Department ID: 305000
Contractor Name: IBM Corporation	
Contractor Address: 167 Camp Council	Road
Phoenixville, PA 1	9460
Description of Services Being Provided enhanced software support services	: Accelerated Value Program Services which provides
Sagna of Contract (Change and that has	4 5140).
Scope of Contract (Choose one that bes	t nts):

Training

Research

☐ Data Processing ☐ Computer Programming ☒ Other IT consulting						
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental	Services			
☐ Health Services ☐ Mental Health	☐ Health Services ☐ Mental Health Services					
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🗌 Leg	gal	ting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
43-4051.00 Customer Service Representative	3.00	1,285.00	\$248,895.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	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	3.00	1,285.00	\$248,895.00			
Grand Total	3.00	1,285	\$248,895.00			

Name of person who prepared this report: Karen L. McCulloug	١	lan	ne	of	person	who	pre	pared	this	rep	ort:	Karen	L.	Mc	Cul	loug	h
---	---	-----	----	----	--------	-----	-----	-------	------	-----	------	-------	----	----	-----	------	---

Title: Operations Manager, Accelerated Value Program /

Phone #: 610-673-9354

Preparer's Signature: _

Date Prepared: 4/25/2017

FORM	В
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OSC Use Only:	
Reporting Code:	
Category Code:	

New York State Consultant Services

	tractor's Planned E	mployment	
Report Per	iod: April 1, 2016 t	o Augu st 31, 20 16. <i>i</i>	narch 31,20
Contracting State Agency Name:	NYS OSC	Agency Code: C	SC01
Contract Number: C::000966 Contract Term: 09/01/2015 to 08 Contractor Name: IIT Inc		Agency Departmen	
Contractor Address: 6 CORNISH CONTRACTOR CONT	COURT, SUITE 10 ² vided: IT Services	, HUNTINGTON STA	TION, NY 11746
Data Processing Computer Prog	arch 🔲 🏻 Training 🖸		
Engineering Architect Services Health Services Mental Health S Accounting Auditing Paral	Surveying	Environmental Service	s 🗍
Health Services Mental Health S	Surveying Services	Environmental Service	Amount Payable Under the Contract
Health Services Mental Health S Accounting Auditing Paral	Surveying Services Legal Legal Legal	Environmental Service Other Consulting	Amount Payable Under
Health Services Mental Health S Accounting Auditing Paral Employment Category 15-1131.00 Computer Programmers	Surveying Services Legal Legal Number of Employees	Environmental Service Other Consulting Number of Hours Worked 799.5	Amount Payable Under the Contract \$ 78351
Health Services Mental Health S Accounting Auditing Paral Employment Category 15-1131.00 Computer Programmers	Surveying Services Services Legal Legal Number of Employees	Environmental Service Other Consulting Number of Hours Worked	Amount Payable Un the Contract
Health Services Mental Health S Accounting Auditing Paral Employment Category 15-1131.00 Computer Programmers Total this page Grand Total	Surveying Survey	Environmental Service Other Consulting Number of Hours Worked 799.5 799.5 799.5	Amount Payable Under the Contract \$ 78351
Health Services Mental Health S Accounting Auditing Paral Employment Category 15-1131.00 Computer Programmers Total this page	Surveying Survey	Environmental Service Other Consulting Number of Hours Worked 799.5 799.5 799.5	Amount Payable Under the Contract \$ 78351 \$ 78351
Health Services Mental Health S Accounting Auditing Paral Employment Category 15-1131.00 Computer Programmers Total this page Grand Total Name of person who prepared this	Surveying Services Se	Environmental Service Other Consulting Number of Hours Worked 799.5 799.5	Amount Payable Under the Contract \$ 78351 \$ 78351
Health Services Mental Health S Accounting Auditing Paral Employment Category 15-1131.00 Computer Programmers Total this page Grand Total Name of person who prepared this Preparer's Signature:	Surveying Services Se	Environmental Service Other Consulting Number of Hours Worked 799.5 799.5 799.5 ati Ada Adel	Amount Payable Under the Contract \$ 78351 \$ 78351

ЭR	

OSC Use Only:	
Reporting Code:	
Category Code:	

State Consultant Services Contractor's Annual Employment Report

Report Per	10a: April 1, 2016 t	o March 31, 2017	
Contracting State Agency Name: Contract Number: C000967 Contract Term: 9/24/15 to 9/23/1 Contractor Name: MVP Consulting Contractor Address: 435 New Kar Description of Services Being Prov	6 g Plus, Inc. ner Road Albany, N	Y 12205	icy Code: 3050000
Scope of Contract (Choose one that Analysis	arch	r IT consulting X	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1122.00	1	459	\$61,965.00
Information Security Analyst			
			Ī
Total this page		150	#04.005.00
Grand Total	1	459	\$61,965.00
Name of person who prepared this	report: Ilakumari N	l. Patel	
Preparer's Signature: IN Pater		nouse estatutu	
Title: CEO/CFO Phone #: 518-218-1700			
Date Prepared: 4/20/17			
Dato i Toparoa. 4/20/17			

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: New York State C	Office of the State Comptroller
Contract Number: C000969	Agency Business Unit: OSC01
Contract Term: 1/30/2015 to 7/29/2015	Agency Department ID: 3050000
Contractor Name: Toski & Co., CPAs, P.C.	
Contractor Address: 6390 Main Street, Suite 200, V	Villiamsville, NY 14221
Description of Services Being Provided: Auditing S	Services for the Audit of OSC's System of

Internal Control

Scope of Contract (Choose one that b	net fite):				
		nina			
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting ☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services					
☐ Health Services ☐ Mental Health			Services		
	ralegal	al Other Consul	tina		
Additing Additing Pa		ai U Other Consul	ung		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
13-2011.02 Auditors	6.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00 0.00 \$0.00				
	0.00 0.00 \$0.00				
	0.00 0.00 \$0.0				
	0.00	0.00	\$0.00		
Total this Page	Total this Page 6.00 0.00 \$ 0.00				
Grand Total	6.00				

name of	person	wno	prepared this	report:	Douglas	E. Z	immerman,	CPA

Title: Managing Director Phone #: (716) 634-0700

Preparer's Signature:

Date Prepared: 5/10/17

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

Report Period: April 1, 2016 to March 31, 2017

Office of the State Comptroller

Contract Number: C000971

Agency Business Unit: OSC01

Contract Term: 3/13/2015 to 3/12/2020

Scope of Contract (Change one that heat fital

Agency Department ID: 305000

Contractor Name: Unique Comp Inc

Contractor Address: 27-08 42nd Road, Long Island City, NY 11101

Description of Services Being Provided: Peoplesoft Staff Augmentation Services

Analysis Evaluation Research Training					
☐ Data Processing ☐ Computer Programming ☒ Other IT consulting					
1	☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services				
Health Services Mental Health Services					
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🗌 Leg	gal	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Application Developer 1	13.00	18,128.00	\$1,595,264.00		
Application Developer 2	19.00	23,878.00	\$2,674,336.00		
Business Analyst 1	Business Analyst 1 3.00 3,367.00 \$276,094.0				
Business Analyst 2					
Business Analyst Functional Lead	Business Analyst Functional Lead 1.00 1,694.00 \$243,936.00				
Conversion Specialist	2.00	1,188.00	\$136,620.00		
Peoplesoft Administrator 2 2.00 3,821.00 \$416,489.0					
Peoplesoft/Oracle DBA 2	1.00	1,763.00	\$220,375.00		
Report Specialist 1	1.00	2,216.00	\$164,021.00		
Report Specialist 2					
Software Security Specialist					
Technical Lead 2.00 3,088.00 \$410,704.					
Testing Specialist 1					
Training Lead 1.00 374.50 36,701.00					
Grand Total 55.00 74,173.00 \$7,766,210.00					

Name of person who prepared this report:	MEETA	WA	LIA
Name of Deison who brebared mis report	E I grow grows (

Title: HR Manager

Phone #: 718 - 392 - 5100

Date Prepared: 4/26/2017

FORM B		OSC U	se Only:	
		4	ng Code:	
		Categor	ry Code:	
State Consultant Services Contractor's Annual Employment Report				
Report F	Period: April 1, 2016 to	March 31, 2017		
Contracting State Agency Name: Office of Contract Number: C000972 Contract Term: 03/13/2015 to 3/12/2020 Contractor Name: NTT Data, Inc. Contractor Address: 18 Corporate Wood Description of Services Being Provided: State) Is Blvd, Albany, NY 122	11	y Code: 3050000 and Oracle Related Products	
Scope of Contract (Choose one that best Analysis	Training ☐ ng ☑ Other IT consulti Surveying ☐ Environme □	ental Services		
*Employment Category	Number of Employees	Number of Hours Worke	Amount Payable Under the Contract	
Software Developers, Applications	4	1	345 \$135,062.00	
			*	
Total this page			0405 000 00	
Grand Total	0		\$135,062.00	
Orana Potar	0		0 \$135,062.00	
Name of person who prepared this report: Preparer's Signature:	00			
Title: Delivery Director	Phor	ne #: (518)815-2057	× 1	
Date Prepared: 05/4/2017				
(Use additional pages if necessary)			Page 1 of 1	
			*	

^{*. (}Note: Access the O*NET database, which is available through the US Department of Labor's Employment and Training Administration, on-line at online.onetcenter.org.)

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Of	fice of the State Cor	mptroller		
Contract Number: C000973		Agency Business Unit: OSC01		
Contract Term: 03/13/2015 to 03/12/2020		Agency Department ID: 3050000		
Contractor Name: Lead IT Corp		Agonoy Department ID. 3000000		
1	sh Ave, Suite 210			
Springfield,				
Description of Services Being Provid	ea;	,		
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	nental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal Dthe	r Consulting	
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract	
People Soft Administrator	One	1741	182,805.00	
			·	
Total this page			\$ 182,805.00	
Grand Total			\$ 182,805.00	
Name of person who prepared this re	port: Raj Victor			
Title: Director GRM	Λ	Phone #:	217-726-7250	
Preparer's Signature:	<u>icybe</u>			
Date Prepared: 06 / 09 / 2017	-			
(Use additional pages, if necessary)			Page 1 of	

)R	_

OSC Use Only:	
Reporting Code:	
Category Code:	

State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: Office of the State Comptroller Contract Number: C000974 Contract Term: 6/26/2015 to 12/25/2016 Contractor Name: GENESYS Consulting Services, Inc. Contractor Address: 1 Marcus Blvd, Suite 102, Albany, NY 12205 Description of Services Being Provided: IT Consulting Services							
Scope of Contract (Choose one that best fits): Analysis							
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract				
Information Technology Project Managers	1	912.00	\$82,080.00				
Total this page	1	912.00	\$82,080.00				
Grand Total	1	912.00	\$82,080.00				
Name of person who prepared this report: Crista Maiello Preparer's Signature: Title: Controller Phone #: 518-459-9500 Date Prepared: 5/02/2017							

Use additional pages if necessary)

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of the State Comptroller Contract Number: C000975 Agency Business Unit: OSC01 Agency Department ID: 305000 Contract Term: 6/3/2015 to 6/2/2016 Contractor Name: Makev Enterprises (d.b.a. SaQus IT Solutions) Contractor Address: PO Box 304, 490 Rte. 146, Suite Guilderland Center, NY 12085 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Evaluation Training Analysis Research Other IT consulting □ Data Processing Computer Programming ☐ Architect Services Surveying ☐ Environmental Services Engineering ☐ Health Services Paralegal ☐ Other Consulting Accounting Auditing Legal Number of hours to Number of **Amount Payable Employment Category** be worked **Under the Contract** Employees 31.00 366 Total this page **Grand Total** Title: PRESIDENT Phone #: 518 861 51dd Preparer's Signature: Date Prepared: _5 / 12/ (Use additional pages, if necessary) Page 1 of

New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Off	ice of the State Con	nptroller	T.		
Contract Number: C000976 Agency Business Unit: OSC01					
Contract Term: 7/30/2015 to 1/29/201	8	Agency Department II	D: 305000		
Contractor Name: NICUS SOFTWAF	₹E				
Contractor Address: PO Box 100	1150				
Salem, VA 2 Description of Services Being Provide	ed: Installation	n of M-PWR	software		
Scope of Contract (Choose one that	at best fits):		0		
☐ Analysis ☐ Evaluation	Research [Training			
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting			
☐ Engineering ☐ Architect Se	rvices Surve		ental Services		
☐ Health Services ☐ Mental F	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal □ Othe	Consulting		
2 /					
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract		
ET Privect Mamper	1	230	40.250		
emputer systems Analyst	7	150	22,500		

Total this page	2		\$62.750		
Grand Total			\$62 700		
Name of person who prepared this re	enort: Kwa Jar	186	+OL, 120		
Title: Office Manager	A LL S	Phone #:	540-387-228		
Preparer's Signature:	- SVUS		,		
Date Prepared: 15/2011			â		
(Úse additional pages, if necessary)	- days		Page 1 of		

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of the State Comptroller Contract Number: C000978 Agency Business Unit: OSC01 Contract Term: 12/14/2015 to 12/13/2016 Agency Department ID: 305000 Contractor Name: Makev Enterprises dba SaQus IT Solution Contractor Address: 490 Route 146 Suite C, 2nd FL -Rear Altamont, NY 12009 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Evaluation Research ☐ Training Analysis Other IT consulting □ Data Processing Computer Programming Architect Services ☐ Environmental Services Surveying Engineering ☐ Mental Health Services Health Services Other Consulting Auditing Paralegal Legal Accounting Number of hours to **Amount Payable** Number of **Employment Category Under the Contract** be worked **Employees** 1122,50 0131,00-COMP MER Total this page **Grand Total** Name of person who prepared this report: Phone #: Preparer's Signature: Date Prepared: 511

Page 1 of ____

Consultant Disclosure Form B

FORM B		OSC Use	e Only:			
		Reporting	g Code:			
		Category	Code:			
State Consu	State Consultant Services					
Contractor's Annual Employment Report						
		3.0000 M				
Report Period: April 1, 2016 to March 31, 2017 Contracting State Agency Name: NYS OSC Agency Business Unit: OSC01 Contract Number: C000980 Agency Code: 3050000 Contract Term: 6/30/2015-6/30/2016 Contractor Name: Tech Valley Talent Contractor Address: 1360 Kania Rd., Amsterdam, NY 12010 Description of Services Being Provided: Open Source CMS Consultant/Content Management System						
Scope of Contract (Choose one that best fits): Analysis						
*Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
15-1131.00 Computer Programmers	1	478.5	41629.5			
Total this page			\$			
Grand Total	1	478.5	41629.5			
Name of person who prepared this report: Rene Guzek Preparer's Signature: Phone #: 518-882-0001 Title: Operations Manager Phone #: 518-882-0001 Date Prepared: 5/11/2017 (Use additional pages if necessary) Page of						

^{*. (}Note: Access the O*NET database, which is available through the US Department of Labor's Employment and Training Administration, on-line at online.onetcenter.org to find a list of occupations.)

New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Offi	ica of the State Con	antrollar	
Contract Number: C000981	tice of the state con		- OCC04
	. •	Agency Business Unit	
Contract Term:6/1/2015 to 9/30/2016		Agency Department II	D: 305000
Contractor Name: Advanced Strategic Contractor Address: 4000 Dekalb	•		
Parkway, Suite 430	recimology	•	
Atlanta, GA			
Description of Services Being Provide			
LEADERSHIP TRAINING	C00 E903		
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	▼ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal ☐ Othei	r Consulting
		-	
Employment Category	Number of	Number of hours to	Amount Payable
	Employees	be worked	Under the Contract
TRAINING & DEVELOPMENT MANAGERS	Employees	be worked 165.55	
			Under the Contract
Training & Development Managers			Under the Contract
TRAINING & PEVELOPMENT MANAGERS Total this page	3		Under the Contract ⇒ 77,000 ºº \$ 77,000 ºº
TRAINING & PEVELOPMENT MANAGERS Total this page Grand Total	3	165.55	Under the Contract ⇒ 77,000 ºº \$ 77,000 ºº
Total this page Grand Total Name of person who prepared this re	port: GINO VA	165.55	\$ 77,000 == \$ 77,000 == \$ 77,000 ==
TRAINING & PEVELOPMENT MANAGERS Total this page Grand Total Name of person who prepared this retaile: ACCOUNTAINT	port: GINO VA	165.55 165.55 165.55	\$ 77,000 == \$ 77,000 == \$ 77,000 ==

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2016 to March 31, 2017

0-4-4			
Contracting State Agency Name: Off	ice of the State Con		
Contract Number: C000983	20	Agency Business Uni	
Contract Term: 10/23/2015 10/22/202	20	Agency Department I	D: 3050000
Contractor Name: Accenture, LLP			
Contractor Address: 111 Washing Albany, NY			
Description of Services Being Provide			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [Training	
	ter Programming	▼Other IT consulting	<u> </u>
☐ Engineering ☐ Architect Se	rvices Surve	eying Environn	nental Services
☐ Health Services ☐ Mental F	Health Services		
Accounting Auditing	Paralegal	Legal Othe	er Consulting
			· · · · · · · · · · · · · · · · · · ·
Employment Category	Number of Employees	Number of hours worked	Amount Payable Under the Contract
,			
Total this page	0	0	\$ 0.00
Grand Total			\$ 0.00
Name of person who prepared this re	eport: Andrea Dan	e	
Title: Contract Manager			571-732-5781
Preparer's Signature:	Dav		
Date Prepared: 6 / 2 / 2017			, ,

Page 1 of <u>1</u>

New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Off	fice of the State Cor	mptroller		
Contract Number: C000984		Agency Business Uni	t: OSC01	
Contract Term: 10/23/2015 to 10/22/2	2020	Agency Department ID: 305000		
Contractor Name: CherryRoad Tech	nologies Inc.	,		
Contractor Address: 301 Gibralta	r Drive, Suite C			
Morris Plain: Description of Services Being Provid				
Document of dervices being riova	eu.			
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	☑Other IT consulting		
	ervices Surv		ental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	Paralegal	Legal	r Consulting	
		<u> </u>		
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract	
MA	0	0	\$0	
		, , , , , , , , , , , , , , , , , , , ,		
<u> </u>				
			7.4.1.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	
Total this page			\$ ()	
Grand Total			\$\$0.00	
Name of person who prepared this re	port: Jeromy Cu	Iban		
Title: Chief Executive Office	er 1	Phone #:	973-402-7807	
Preparer's Signature:		· ·		
Date Prepared: 4/17/17/		Andreast Carlo Constant to 1970 and the Section of		
(Use additional pages, if necessary)			Page 1 of <u>/</u>	

FORM B

New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Off	fice of the State Co	mptroller	
Contract Number: C000985		Agency Business Uni	t: OSC01
Contract Term: 10/23/2015 to 10/22/2	2020	Agency Department I	
Contractor Name: CMA Consulting			
	henectady Rd		
Latham, NY Description of Services Being Provid			
· ·			
0	4.1. 4.6.4.		
Scope of Contract (Choose one th	····		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Sur	veying	ental Services
☐ Health Services ☐ Mental I	lealth Services		
☐ Accounting ☐ Auditing	Paralegal	☐ Legal ☐ Othe	r Consulting
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
			0
		,	1.
	-		
		·	
		,	
Total this page			\$
Grand Total			\$\$0.00
Name of person who prepared this re	port: <u>Deng A</u>	ckerman	
Title: HRdoot		Phone #: _	518 183-90
Preparer's Signature: De co	_ (lcher		,
Date Prepared: <u>5 / 14/ 17</u>	7		***************************************
(Use additional pages, if necessary)			Page 1 of

Scope of Contract (Choose one that best fits):

☐ Evaluation

FORM B

☐ Analysis

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: Office of the State Comptroller

Contract Number: C000986 Agency Business Unit:

Contract Term: 10/23/2015 to 10/22/2020 Agency Department ID: 3050000

Contractor Name: Deloitte Consulting

Contractor Address: 39 N. Pearl Street, Albany, NY 12207

Description of Services Being Provided: Contract not Active

Training

Research

☐ Data Processing ☐ Computer Pro	ogramming 🛚 🗵	Other IT consulting	
☐ Engineering ☐ Architect Services	Surveying	Environmental	Services
☐ Health Services ☐ Mental Health	Services		
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	gal	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	. 0.00	0.00	\$ 0.00.
Grand Total	0.00	0	\$0.00

Nam	e or	person	wno	prepared	this i	report:	Connie	Rowe	Rauhauser	•	
				1anager /	7			/		Phone #: 518-424	4-0885

Title: Client Account Manager

Preparer's Signature:

Lange

La

Date Prepared: 5/15/2017

Contracting State Agency Name: Offi	ce of the State Cor	nptroller				
Contract Number: C000987	Contract Number: C000987 Agency Business Unit: OSC01					
Contract Term: 10/23/2015 10/20/202	0	Agency Department ID	o: 3050000			
Contractor Name: Grant Thornton, LL	P	•				
Contractor Address: 111 Congres Austin, TX 78	s Ave, Suite 2500 3701					
Description of Services Being Provide						
PeopleSoft Project Based Service	es					
Scope of Contract (Choose one tha	nt best fits):					
☐ Analysis ☐ Evaluation	Research	☐ Training	•			
☐ Data Processing ☐ Comput	er Programming					
☐ Engineering ☐ Architect Se	rvices 🔲 Surv	eying	ental Services			
☐ Health Services ☐ Mental H	lealth Services					
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Othe	r Consulting			
Employment Category	Number of Employees	Number of hours worked	Amount Payable Under the Contract			
No Active Projects						
	· ·					
·						
			,			
·						
		,				
·						
,			<i>'</i>			
Total this page			\$			
Grand Total	0	0 .	\$\$0.00			
Name of person who prepared this re	eport: Anthony He					
Title: Prinicpal	0	Phone #:	215-701-8870			
Preparer's Signature:						
Date Prepared: 6 / 7 / 2017	_ · (/					
(Lice additional names if necessary)			Page 1 of			

Contracting State Agency Name: Offi	ce of the State Com	ptroller	
Contract Number: C000988		Agency Business Unit	: OSC01
Contract Term: 10/23/2015 to 10/22/20	20	Agency Department II	D: 3050000
Contractor Name: International Busin	ess Machines		
Corporation Contractor Address: 80 State Stre	a of		
Albany, NY			
Description of Services Being Provide		ct Based Services	
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	r Consulting
	Number of	Number of hours	Amount Payable
Employment Category	Employees	worked	Under the Contract
No Activity for 4/1/16 - 3/31/17			
			É
Total this page	0	0	\$ 0.00
Grand Total	0	0	\$ 0.00
Name of person who prepared this re	eport:Catherine Ric	ocio	
Title:IBM Contract Specialist		Phone #:	518-573-9289
Preparer's Signature: Cathera	Riccio		
Date Prepared: 6 / 15 201	17		
(Use additional pages if necessary)		- The	Page 1 of 1

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 201 to March 31, 201

Contract Number: C000989 Contract Term:10/23/2015 to 10/20/2020 Contract Term:10/23/2015 to 10/20/2020 Contractor Name: Metaformers, Inc. Contractor Address: 2010-Gerporate Ridge, Suite 850 McLean; VA 22102 Description of Services Being Provided: Consumn Contract (Choose one that best fits): Analysis Evaluation Research Training Computer Programming Other IT consulting Engineering Architect Services Surveying Environmental Services Accounting Auditing Paralegal Legal Other Consulting				
Contract Term: 10/29/2015 to 10/20/2020 Contractor Name: Metaformers, Inc. Contractor Address: 2010-Gorporate-Ridge-Suite 850 McLean-VA 22402 Description of Services Being Provided: CONSULTING CONTRACT (Choose one that best fits): Analysis Evaluation Research Training Data Processing Computer Programming Other IT consulting Engineering Architect Services Surveying Environmental Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Amount Payable Under the Contract Total this page Sand Total S\$0.00 Name of person who prepared this report: FUTH MA24 Preparer's Signature: Programming Phone #: Preparer's Signature: Preparer's Signature: Preparer's Preparer's Signature: Preparer's Preparer's Signature: Preparer's Preparer's Preparer's Signature: Preparer's Signature: Preparer's Preparer	Contracting State Agency Name: Of	fice of the State Cor	nptroller	
Contractor Name: Metaformers, Inc. Contractor Address: 2010 Gerparate Ridge; Suite 850 MoLean, VA 22102 Description of Services Being Provided: CONSUMN SELVICES Scope of Contract (Choose one that best fits): Analysis	Contract Number: C000989		Agency Business Uni	t: OSC01
Contractor Address: 2010 Corporate Ridge; Suite 850 McLean, VA 22102 Description of Services Being Provided: CONSILUTION SERVICES	Contract Term: 10/23/2015 to 10/20/2020		Agency Department I	D: 305000
McLean_VA 22102 Description of Services Being Provided: CONSULTAND SECURCES	Contractor Name: Metaformers, Inc.		and the same are	
Description of Services Being Provided: Consumer		rate Ridge, Suite	1820 CENIENNIA	L PARK DE
Constitute Sequence Sequence		-221 02	SUITE 106	/ ⁶ 1 ,
Scope of Contract (Choose one that best fits): Analysis		ed:	HESTON, VA ZUI	have by the
Analysis		gonsimph p	STRUICES	
Data Processing	Scope of Contract (Choose one th	at best fits):		
Engineering	☐ Analysis ☐ Evaluation	Research	☐ Training	
Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Under the Contract	☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
Accounting	☐ Engineering ☐ Architect Se	ervices 🗌 Surv	eying 🗌 Environm	ental Services
Employment Category Number of be worked Number of hours to be worked Under the Contract Total this page Grand Total Name of person who prepared this report: Preparer's Signature: Phone #: Preparer's Signature:	☐ Health Services ☐ Mental I	Health Services		
Employees be worked Under the Contract	☐ Accounting ☐ Auditing	☐ Paralegal [] Legal Ò∰ Othe	r Consulting
Employees be worked Under the Contract				
Employees be worked Under the Contract				
S\$0.00	Employment Category		1	
S\$0.00			·	
S\$0.00				
S\$0.00	·			
S\$0.00				
Name of person who prepared this report: FUTH MATA Title: HCCOUNTANT Phone #: Preparer's Signature:	Total this page	:		\$
Preparer's Signature:	Grand Total			\$\$0.00
Preparer's Signature:	VI - A	eport: funt /	······································	
		<u> </u>	FIIOHO #.	
Date Prepared: William 1997	Date Prepared: 05 / 101/10	J	Amendment of the Control of the Cont	

Page 1 of ______

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2015 to March 31, 2016 April 1, 2016 to March 31, 2017

Page 1 of _1_

Contracting State Agency Name: Off	ice of the State Co	mptroller			
Contract Number: C000990		Agency Business Unit:	OSC01		
Contract Term:10/23/2015 to 10/20/2	2020	Agency Department ID	0: 305000		
Contractor Name: Sierra-Cedar, Inc.					
Contractor Address: 1255 Alderm					
Alpharetta, GA 30005 Description of Services Being Provided:					
, , , , , , , , , , , , , , , , , , , ,					
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 Surv	veying	ental Services		
☐ Health Services ☐ Mental F	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Other	Consulting		
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract		
Specialist II (Technical)	8	2,975.75			
Specialist II (Functional)	10	5,907.50			
4					
Total this page			\$		
Grand Total	18	8,883.25	\$ 2,583,594.30		
Name of person who prepared this re	eport: <u>Katie Kenyo</u> r				
Title: Vice President Operations Sup	port	Phone #:	678-385-7579		
Preparer's Signature: Katel	Kenyon				
Date Prepared: <u>05 / 03 / 2017</u>	0				

Contracting State Agency Name: Off	fice of the State Con	nptroller	
Contract Number: C000994 Agency Business Unit: OSC01			
Contract Term: 06/14/2016 to 06/13/	Agency Department I	D: 3050000	
Contractor Name: Audit Services US LLC			
Contractor Address: 212 W 35 th St, Suite 1600			
New York, N Description of Services Being Provide		orty Audits	,
Description of controls boning i fortal	ca. Abandonea i Top	city radits	
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 F	Health Services		
☐ Accounting ☐ Auditing	Paralegal	Legal Other	Consulting
	Number of	Number of hours	Amount Payable
Employment Category	Employees	worked	Under the Contract
AUDITOR	5	5000	0
MANAGER	1	1000	0
PROGRAMMER	1	1000	0
			(
Total this page			\$0
Grand Total			\$0
Name of person who prepared this re	port: MARTIN J LE	E	
Title:			212-594-5487 x222
MEMBER			Transport Committee Commit
Preparer's Signature:	1		
Date Prepared:06/_12/_201	7		
(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: C000995 Agency Business Unit: OSC01				
Contract Term: 6/14/2016 to 6/13/20	Agency Department ID: 3050000			
Contractor Name: Kelmar Associates, LLC				
Wakefield, N		the Identification Called	ation and Dragoging of	
Description of Services Being Provide Out-of-State Abandoned Property.	ed: Audit Services for	the identification, Collect	ction, and Processing of	
- Cut of Ctate, ibanachea i reperty.				
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	ying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental F	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Other	Consulting	
			····	
	Number of	Number of	Amount Payable	
Employment Category	Employees	Hours Worked	Under the Contract	
11-1011.00 - Chief Executives	4	2	\$403.23	
11-2021.00 - Marketing Managers	1	5	\$504.03	
11-2031.00 - Public Relations and	1	15	\$1,512.10	
Fundraising Managers	!	13	Ψ1,012.10	
11-3011.00 - Administrative	1	10	\$1,008.06	
Services Managers	•		Ψ1,000.00	
11-3021.00 - Computer and	2	20	\$2,016.13	
Information Systems Managers				
11-3031.01 - Treasurers and Controllers	2	3	\$302.42	
11-3121.00 - Human Resources				
Managers	1	18	\$1,814.52	
11-9199.00 - Managers, All Other	1	12	\$1,209.68	
13-1071.00 - Human Resources	4	40	Φ4 04E 22	
Specialists	1	19	\$1,915.32	
13-1111.00 - Management	1	11	\$1,108.87	
Analysts	'		-	
13-2011.01 - Accountants	1	4	\$403.23	
Total this page	16	119	\$12,197.58	
Grand Total	N/A	N/A	N/A	

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-2011.02 – Auditors	88	455	\$45,500.00
13-2099.00 - Financial Specialists, All Other	2	16	\$1,612.90
15-1121.00 - Computer Systems Analysts	1	18	\$1,814.52
15-1122.00 - Information Security Analysts	1	15	\$1,512.10
15-1141.00 - Database Administrators	1	5	\$504.03
15-1142.00 - Network and Computer Systems Administrators	1	12	\$1,209.68
15-1143.00 - Computer Network Architects	1	11	\$1,108.87
15-1199.00 - Computer Occupations, All Other	1	16	\$1,612.90
15-1199.06 - Database Architects	1	3	\$302.42
15-2041.00 – Statisticians	1	100	\$20,000.00
23-1011.00 – Lawyers	7	14	\$2,800.00
23-2011.00 - Paralegals and Legal Assistants	1	20	\$2,016.13
43-3051.00 - Payroll and Timekeeping Clerks	1	14	\$1,411.29
43-4071.00 - File Clerks	1	25	\$1,250.00
43-4161.00 Human Resources Assistants, Except Payroll and Timekeeping	2	16	\$1,612.90
43-4171.00 - Receptionists and Information Clerks	2	25	\$1,250.00
43-6011.00 - Executive Secretaries and Executive Administrative Assistants	1	10	\$1,008.06
43-6012.00 - Legal Secretaries	1	16	\$1,612.90
43-6014.00 - Secretaries and Administrative Assistants, Except Legal, Medical, and Executive	2	23	\$1,150.00
43-9021.00 - Data Entry Keyers	7	36	\$1,800.00
Total this page	123	850	\$91,088.71
Grand Total	139	969	\$103,286.29

Name of person who prepared this report: Andres Macellaro

Title: Junior Associate General Counsel Phone #: (781) 928 - 9230

Preparer's Signature:

Date Prepared: 5/12/2017

New York State Consultant Services

ľ	tractor's Planne f Period: April 1, 2 07	ed Employment Sto March 31, 2018	·
	201	16. 2017	
Contracting State Agency Name: Of	ffice of the State Co	omptroller	
Contract Number: C000996		Agency Business Unit	: OSCQ1
Contract Term:6/14/2016 to 6/13/20	21 .	Agency Department II	•
Contractor Name: Verus Financial Contractor Address: 500 Chase Waterbury, Description of Services Being Providence	Parkway CT 06708		**************************************
Scope of Contract (Choose one th	et best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Sur		ental Services
☐ Health Services . ☐ Mental	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Other	Consulting
		T	Consularing .
		<u> </u>	
Employment Category.	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-1021.00 Gen + Op Managers	1	2,080	
11-3021.00 Computer + Inf Syst	Mgers 8	16,640	·····
11-3121.00 Human Resources M	gr 1	2,080	
13-2011.02 Auditors	32	66,560	
15-1121.00 Computer Syst Analy	sts 26	54,080	
13-3031.00 Bookkeeping, Acct	. 2	4 160	1.

\$ **Grand Total** 71 \$\$0.00 James E. Hartley, Jr. Name of person who prepared this report Chief Executive Officer Phone #: (888) 308-3787 Preparer's Signature: Date Prepared: __5_/_12_/_2017 (Use additional pages, if necessary) Page 1 of 1

71

2,080

53-3041.00 Taxi Drivers and Chauffeurs 1

Total this page

FORM B

New York State Consultant Services Contractor's Planned Employment Report Period: April 1, 2016 to March 31, 2017

TOPO!	(1 C/100.7\pi\) 1,201	O to Water a 1, 2017	
Contracting State Agency Name: Of	fice of the State Co		
Contract Number: C000997		Agency Business Un	
Contract Term:6/14/2016 to 6/13/20	D: 305000		
Contractor Name: Xerox State & Loc			
Contractor Address: 100 Hancoc Quincy, MA	k Street, 10th Floor		
Description of Services Being Provide			
Scope of Contract (Choose one th	at best fits):		**************************************
☐ Analysis ☐ Evaluation	Research	☐ Training	
	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	The second secon		ental Services
	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☑ Othe	r Consulting
Unclaimed Property Services	AND THE PROPERTY OF THE PROPER	na stalika gaya ang ang ang ang an 	стания на принципалния на принципалния на принципалния на принципалния на принципалния на принципалния на прин
The second secon	Marina ng pala ama ya kalima kalima ka mata a mata ka ma kalima ka mata ka mata ka mata ka mata ka mata ka mata	artis ini ta isan isanjir masalimin umma sa ara isan isanjir isanjir isanjir isanjir isanjir isanjir isanjir isa	
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
43-9061.00 Office Clerks	3	THE COLUMN TO A CONTROL OF CONTRO	e Pilothioth distincts all pilothioth and eight actory be limited an ormanion of a security of the security of a security of the security of t
43-4051.00 Customer Service Reps	10		м (1946) Мен Лен (1946) на Астайний С.
11-1011.00 Chief Executives	1		- Angel Marie Mari
11-3021.00 IT	4	The state of the s	истипация на принципация на принципация на принципация на пределивания в подости на принципация на принципация
23-1011.00 Lawyers	. 2	and the state of t	en der stere der der der der der der der der der
			The second section is the second seco
politikasi kongribenik kerpanjan panjangan kan pangan pangan kerangan kan kan pangan kan kan pangan pangan pan	The second secon		100 p 2 g 1 y 2 p 2 p 2 p 2 p 2 p 2 p 2 p 2 p 2 p 2
Total this page	20	0	\$ 0.00
Grand Total	20		\$ 0.00
Name of person who prepared this re	port: Katherine Pek	kinen	
Title: Contracts Administrative Sp	ecialist	Phone #:	617-371-9947
Preparer's Signature:	Musso Yel	19 min	
Date Prepared: 4 / 27 / 2017			
(Use additional pages, if necessary)	•		Page 1 of

	R		

OSC Use Only:	
Reporting Code:	
Category Code:	

Report Period: April 1, 2016 to March 31, 2017					
Contracting State Agency Name: Office of the State Comptroller Agency Code: 3050000 Contract Number: C000998 Contract Term: 1/5/16 to 1/4/17 Contractor Name: MVP Consulting Plus, Inc. Contractor Address: 435 New Karner Road Albany, NY 12205 Description of Services Being Provided: Computer Consulting (Various)					
Scope of Contract (Choose one that best fits): Analysis					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
15-1199.07	1	1400	\$147,000.00		
Data Warehousing Specialists					
Total III					
Total this page			447.000.00		
Grand Total	1	1400	\$147,000.00		
Name of person who prepared this	report: Ilakumari N	l Patel			
Preparer's Signature: IN Parte		U 540 040 4700			
Title: CEO/CFO Phone #: 518-218-1700					
Date Prepared: 4/20/17					

New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Offi	ice of the State Com	ptroller		
Contract Number: C000999 Agency Business Unit: OSC01				
Contract Term:2/2/2016 to 12/31/201		Agency Department II	D: 305000	
Contractor Name: Makev Enterprises	Inc. d.b.a. SaQus			
IT Solutions Contractor Address: 490 Route 14	46, PO Box 304			
Guilderland (Center, NY 12085			
Description of Services Being Provide	ed:			
			*	
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	ental Services	
☐ Health Services ☐ Mental F	lealth Services	3 II		
☐ Accounting ☐ Auditing	Paralegal [Legal Dthe	Consulting	
			*	
			8	
	Number of	Number of hours to	Amount Payable	
Employment Category	Employees	be worked	Under the Contract	
15.1131.00 COMPUTER		1223	139,422	
PROGRAMMING			7)	
			50	
	. 9	*	1 or	
Total this page		1223	\$ 139,422	
Grand Total		1223	\$ 139,422	
Name of person who prepared this re	eport: Jotals c	ARMIDAAEZ	64 ()	
Title: President		Phone #:	5188618761	
Preparer's Signature:	Car			
Date Prepared: 5 / 12/	_			
(Use additional pages, if necessary)			Page 1 of	

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: Off	ice of the State Com	ptroller		
Contract Number: C001000 Agency Business Unit: OSC01				
Contract Term: 3/15/2016 to 3/14/20	021	Agency Department ID	3050000	
Contractor Name: Top Down Systems Corporation				
Contractor Address: 9210 Corporate	Boulevard, Suite 401	Rockville, MD 20850		
Description of Services Being Provide	ed: None This Period			
Scope of Contract (Choose one tha	at best fits):			
☐ Analysis ☐ Evaluation	☐ Research [☐ Training		
☐ Data Processing ☐ Comput	ter Programming	⊠Other IT consulting		
☐ Engineering ☐ Architect Se	rvices	ying	ental Services	
☐ Health Services ☐ Mental F	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
15-1199.09 IT Project Manager	3	pri est est	0	
15-1199.02 Computer Sys Engr	2		0	
15.1151.00 Comp User Supp Spc	5		0	
	:			
Total this page	10	0	\$ 0.00	
Grand Total	10	0	\$ 0.00	
Name of person who prepared this re			Ψ 3.00	
Title: Senior Vice President, Fin	•		301-417-9660 x107	
Preparer's Signature: Richard	U 21. b.			
Date Prepared: 5/15/17				

2010 1 10 001 001 07 107 17

(Use additional pages, if necessary)

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: Off	fice of the State Comp	otroller	
Contract Number: C001002	Agency Business Unit: OSC01		
Contract Term: 04/21/2016 to 04/20/	2017	Agency Department	
Contractor Name: C&C Computer So		0 ,	
Contractor Address: 187 Wolf Rd	riality iiru		
Suite 210, Albany, NY 12205	•		
Description of Services Being Providence	ed: ServiceNow Impler	nentation Roadmap	
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research	Training	
		⊠Other IT consulting	
☐ Engineering ☐ Architect Se		·	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal	Consulting
			Conducting
Employment Category/Internal	Number of	Number of	Amount Payable
Title	Employees	Hours Worked	Under the Contract*
13-1111.00 Management Analysts /			
Business Process Consultant	3	358.50	
15-1199.09 Information Technology	1	392.25	
Project Managers /			
Project Manager			
15-1199.02 Computer Systems Engineers/ Architects /	4	446.50	
Solution Architect			
15-1132.00 Software Developers,	1	188.50	
Applications /	`		,
Solution Consultant			•
15-1199.12 Document	1	22.00	
Management Specialists /			
QA Document Specialist Total this page	10	1 400 00	
Grand Total	10	1,408.00	\$193,800
	ant Individual vata	1,408.00	\$193,800
*NOTE: This was a Fixed Fee contr invoiced.	act. Ilidividual rates v	vere not involcea; on	lly milestones were
Name of person who prepared this re	port: Marlene Sweet		
Title: Operations Manager		Phone #: 5	18-689-3136
Sal a. O.	d +		
Preparer's Signature:	Aweet		

Date Prepared: 05/10/2017

(Use additional pages, if necessary)

Page 1 of 1

New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Office	ce of the State Com	ptroller	
Contract Number: C001004		Agency Business Unit	OSC01
Contract Term:9/19/2016 to 3/18/2017		Agency Department IE	
Contractor Name: Advanced Strategie	es, Inc.		
Contractor Address: 4000 Dekalb	Technology		
Parkway, Suite 430 Atlanta. GA 3	N34N		
Description of Services Being Provide			
LEADERSHIP TRAINS	NG COURSE	S	
Scope of Contract (Choose one tha	t best fits):		
☐ Analysis ☐ Evaluation	☐ Research 1	☑ Training	
☐ Data Processing ☐ Compute	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Ser	vices 🔲 Surve	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	ealth Services		
☐ Accounting ☐ Auditing	Paralegal] Legal □ Othe	Consulting
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
TRAINING & DEVELOPMENT MANAGELS	3	176.30	\$82,000 00
·		.	
			·
Total this page	3	176.30	\$ 82,000 00
Grand Total	3	176.30	\$ 82,00009
Name of person who prepared this re	.port	VALERI ANI	
Title: Accountage	5	Phone #:	770-936-4018
Preparer's Signature:	Vatori auc		
Date Prepared: 05/15/17			A
(Lise additional names if necessary)			Page 1 of

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OSC Use Only:	
Reporting Code:	
Category Code:	

New York State Consultant Services				
Cont	tractor's Planned E	:mployment		
Report Period	d: September 1, 20	16 to March 31, 2017		
Removement of the second secon	<u></u>			
Contracting State Agency Name:	NYS OSC	Agency Code: C	SC01	
Contract Number: C001007	Agency Department ID:305000			
Contract Term: 09/01/2016 to 0	8/31/2017	rigority Departmen	10.505000	
Contractor Name: IIT Inc				
Contractor Address: 6 CORNISH		I, HUNTINGTON STA	TION, NY 11746	
Description of Services Being Prov	vided: IT Services			
The Control of the Co				
		WWW.	**************************************	
Coope of Continue (Observed	A 1 6 #:4>			
Scope of Contract (Choose one that Analysis Evaluation Rese	t best rits): arch [] Training ["]		
Data Processing Computer Pro		」 r IT consulting □		
Engineering Architect Services			sП	
Health Services Mental Health S	, , , , , , , , , , , , , , , , , , , ,			
Accounting Auditing Paral	legal 🗌 Legal 🗌	Other Consulting		
			Amount Payable Under	
Employment Category	Number of Employees	Number of Hours Worked	the Contract	
15-1131.00 Computer Programmers	1	1110.25	\$113245.5	
Total this page				
Grand Total	1	1110.25	\$113245.5	
Name of person who prepared this	roport: Dipoch Cod			
Preparer's Signature:	report. Diffesti Gui	ati Med Juled	: #5%	
Title: Managing Director Phone #: 631-254-8600 205				
Date Prepared: 4/25/2017	TIR	JIIG #. UJ 1-204-0000 2	.00	
Use additional pages if necessary)	***************************************	· · · · · · · · · · · · · · · · · · ·	Dama 1 of 4	
Use additional pages if necessary) Page 1 of 1				

New York State Consultant Services Contractor's Planned Employment

			·		
Contracting State Agency Name: Off	ice of the State Con	ptroller			
Contract Number: C001008		Agency Business Uni	t: OSC01		
Contract Term:3/10/2016 to 9/19/201	7	Agency Department I	D: 305000		
Contractor Name: Morris, Manning &	Martin, LLP				
	tree Road, NE				
Atlanta, GA Description of Services Being Provide					
Doodsplon of Colvided Boxing Frovia					
	·				
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	ental Services		
☐ Health Services ☐ Mental F	lealth Services		_		
☐ Accounting ☐ Auditing	☐ Paralegal 🐹	k Legal ☐ Othe	r Consulting		
·					
			······································		
	Number of	Number of hours to	Amount Payable		
Employment Category	Employees	be worked	Under the Contract		
Attorney	2	15.0	\$5,372.70		
Total this page			\$ 5,372.70		
Grand Total	2	15.0	\$ 5,372.70		
Name of person who prepared this re	port: <u>Edmund Eme</u>	rson III			
Title: Partner	A ()	Phone #:	404.504.7677		
Preparer's Signature:	flans	Separate Service Servi			
Date Prepared: 5 / 9 / 17	· ·				
(Use additional pages, if necessary) Page 1 of 1					

New York State Consultant Services Contractor's Planned Employment

	0		
Contracting State Agency Name: Office	e of the State Co	mptroller	
Contract Number: C001010		Agency Business Unit	: OSC01
Contract Term: 4/1/2016 to 9/30/2016		Agency Department ID	0: 305000
Contractor Name: Makev Enterprises [DBA SaQus		
Contractor Address: P.O. Box 304,	490 Route 146,		
Suite C	enter, NY 12085		
Description of Services Being Provided			
Scope of Contract (Choose one that	best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compute	r Programming	Other IT consulting	
☐ Engineering ☐ Architect Serv	vices Sur	veying	ental Services
☐ Health Services ☐ Mental He	ealth Services		
Accounting Auditing	☐ Paralegal	Legal Other	Consulting
3			
	•		
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
10-1171 171 10010	Linployees		5731C 50
15.1131.00 COMPUTER PROGRAMMING		988-25	31,38.30
MCR2 KALIMINOS			
,			
			2
	2		
Total this page	1	988125	\$ 57,318.50
Grand Total	ĺ	984.25	\$ 57, 318,50

Name of person who prepared this report: 10016 CARMICH	JBA
Title: President	Phone #: 5/8/86/52/6/
Preparer's Signature:	
Date Prepared: 5 1 124 2017	
(Use additional pages, if necessary)	Page 1 of

Report Period: April 1,2016 to March 31,2017

Contracting State Agency Name: Off	inn of the State Co		· · · · · · · · · · · · · · · · · · ·
Contracting State Agency Name: Off Contract Number: C001012	ice of the State Co	SECURE AND LINES OF THE SECURE	
18 20 20 18 18 18 18 18 18 18 1		Agency Business	
Contract Term: 07/13/2016 to 07/12	/2021	Agency Departme	ent ID: 3050000
Contractor Name: Garnet River, LL	0 11 504		
Contractor Address: 60 Railroad Plac Saratoga Springs, NY 12866	ce, Suite 501,		
Description of Services Being Provide	ed: IT Consulting		
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	⊠Other IT consul	ting
☐ Engineering ☐ Architect Se	rvices Su	rveying	onmental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	Paralegal	☐ Legal ☐ O	ther Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Software Developer	3	4,037	\$643,038.00
			φοιο,οσοίος
		7	
Total this page	3	4,037	\$643,038.00
Grand Total	3	4,037	\$643,038.00
Name of person who prepared this re	port:		20040 2000000-000000
Title: Controller -	Lance	Phone	#:518-275-4800
	Mary Mar	1 110110	Ext 8053

Preparer's Signature: Date Prepared: 5 15/17 (Use additional pages, if necessary)

Page of

FORM B

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

Contracting State Agency Name: Off	fice of the State Com	entroller			
Contract Number: C001014	nce of the State Con	Agency Business Uni	t: OSC01		
Contract Term: 07/11/2016 to 07/1	0/2017	Agency Department I			
Contractor Name: Capstone Strateg		rigorioy Doparanont i	D. 0000000		
Contractor Address: 60 LaBelleRd,					
Mt. Vernon, NY 10552					
Description of Services Being Provid	ed:	•			
Scope of Contract (Choose one th	at best fits):				
☐ Analysis ☐ Evaluation	☐ Research [☐ Training			
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting			
☐ Engineering ☐ Architect Se	ervices 🗌 Surve	ying Environm	ental Services		
☐ Health Services ☐ Mental H	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	Consulting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Contract Employer	1	1205	\$ 91,459.50		
7 7			, , , , , , , , , , , , , , , , , , , ,		

Total this page	0	0	\$		
Grand Total	/	1205	\$ 91,459.50		
Name of person who prepared this re	eport:		0 11- 1::50		
Title: CEO	1.m.h.l	Phone #:	914 667-4659		
Preparer's Signature: William	D. 1- 100 01				
Date Prepared: 6//3/ 2017			,		
(Use additional pages, if necessary)			Page / of /		

New York State Consultant Services Contractor's Planned Employment

P			
Contracting State Agency Name: Offi	ce of the State C	omptroller	
Contract Number: C001015		Agency Business Ur	nit: OSC01
Contract Term:3/27/2017 to 3/26/201	8	Agency Department	ID: 305000
Contractor Name: First Choice Evalua	ations, LLC		
	Road, Suite 2		
Buffalo, NY 1 Description of Services Being Provide			
Description of convices being i revide			
Scope of Contract (Choose one that	it best fits):		
Analysis Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	er Programming	☐Other IT consulting	9
☐ Engineering ☐ Architect Se	rvices 🗌 Su	rveying	mental Services
☐ Health Services ☐ Mental H	lealth Services	-	
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Oth	er Consulting
		Andrew Committee of the	
The state of the s	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
Accordants + Auditors	3	6,479	579,004
BunkKeeping, Accounting Clarks	10	14,901	217,330
DATA ENTRY Kevers	3	3.528	50,407
1st/ine Superisons of Admin Support	(1	22,276	417, 236
MANASETS, All Others	4	8,880	787, 278
MARKETINS MANAGORS	3	6.160	1.483.757
Medical Recordstechnicians	39	57.049	792.881
News Acct Clerks	7	13,160	1,094,199
Office & Admin Support	71	101.312	1.494,626
QUALITY CONTrol BANALYSTS	8	18.123	\$ 398,546
Grand Total	159	251,868	\$ 7.315.264
Name of person who prepared this re	port: Dous 6		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Title: Director - HRIS+			404.836.9013
Preparer's Signature: 0 - 4//			
Date Prepared: 5 / 8 / 2013			
(Use additional pages, if necessary)	•		Page 1 of

New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Off	ice of the State Co	mptroller	
Contract Number: C001016		Agency Business Uni	t: OSC01
Contract Term: 11/30/2016 to 11/29/2	017	Agency Department I	D: 305000
Contractor Name: Certified Medical C	Consultants, Inc		
	ce, Suite 303B		
Bedford Hills Description of Services Being Provide			,
Description of our vides being 1 revision	ou.		
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Sur	veying	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Othe	r Consulting
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
41-2099		153	\$ 3977
43-6010	7	306	\$ 7'953
13.4010	-		
			TANK TEN
Total this page			\$
Grand Total			\$ 11,930
Name of person who prepared this re	port: Michael	Hickox	100000
Title: Marketing Rep	111	Phone #:	518 698 9939
Preparer's Signature:	charl He	Cur	
Date Prepared: 5 / 2/2017		,	
(Use additional pages, if necessary)			Page 1 of

FORM B

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

Report Period: April 1, 2016 to March 31, 2017

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

Contract Number: C001017

Agency Business Unit: OSC01

Contract Term: 02/23/2017 to 02/22/2018

Agency Department ID: 305000

Contractor Name: D&D Medical Associates, PC

Contractor Address: PO Box 9150, Garden City, NY 11530

Description of Services Being Provided: Independent Medical Examination Services

Scope of Contract (Choose one that best fits):					
☐ Analysis ☐ Evaluation ☐ Research ☐ Training					
☐ Data Processing ☐ Computer Pro	ogramming 🔲	Other IT consulting			
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental	Services		
☐ Health Services ☐ Mental Health	Services				
☐ Accounting ☐ Auditing ☐ Pal	ralegal 🗌 Leg	al 🛛 Other Consul	ting		
	Number of	Number of	Amount Payable		
Employment Category	Employees	Hours Worked	Under the Contract		
Bill and Account Collectors	1.00	114.00	\$2,062.00		
Bookkeeping, Accounting and Auditing Clerk	1.00	99.00	\$3,780.00		
General and Operations Manager	1.00	287.00	\$24,401.00		
Medical Records and Health Information Technicians	2.00	137.00	\$2,062.00		
Medical Transcriptionists	1.00	19.00	\$344.00		
Office Clerks, General	2.00	114.00	\$1,718.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	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	8.00	770.00	\$34,367.00		
Grand Total	8.00	770	\$34,367.00		

Title: General Manager Preparer's Signature: Phone #: 516-326-8800

Date Prepared: 04/25/2017

Contenating State Assemblance: 55	In at the State Co.		The state of the s	
Contracting State Agency Name: Off	ice of the State Con	<u> </u>		
Contract Number: C001018		Agency Business Unit: OSC01		
Contract Term: 10/27/2016 to 10/26/2017 Agency Department ID: 3050000			D: 3050000	
Contractor Name: American Technica	•			
Contractor Address: 59 Hilldale R Albertson, N				
Description of Services Being Provide		or the PARIS System C	onversion	
	-	•		
Scope of Contract (Choose one the	at hant fital.			
<u> </u>		1		
Analysis Evaluation	Research	Training		
	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	
		10 1 10 1 10 1		
-				
	Number of	Number of hours to	Amount Payable	
Employment Category	Employees	be worked	Under the Contract	
IT CONSULTING	· = =			
	•			
			· · · · · · · · · · · · · · · · · · ·	
	·····			
	<u> </u>			
Total this page			\$	
Grand Total			\$ 49.210-70	
<u> </u>	1//	X/ K/ NA/	1 47,×10010	
Name of person who prepared this report: V/T/N K DAVE Title: PRESIDENT - Phone # 347-282-7137				
Preparer's Signature: / / / / / / / / / / / / / / / / / / /				
Date Prepared: 61/31/2017	, -			
(Use additional pages, if necessary)			Page 1 of /	

(Use additional pages, if necessary)

New York State Consultant Services **Contractor's Planned Employment**

Contracting State Agency Name: Offi	ce of the State Com	nptroller	
Contract Number: C001019		Agency Business Unit: OSC01	
Contract Term:12/1/2016 to 11/30/2017		Agency Department II	D: 305000
Contractor Name: Advanced Strategic	es		
Contractor Address: 4000 DeKalb	Technology		
Parkway, Suite 430 Atlanta, GA 3	30340		
Description of Services Being Provide			
LEADERSHIP TRAININ	6 COURSES		
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 🔲 Surve	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal Dthe	r Consulting
	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
TRAINING + DEVELOPMENT MIRS.	3	76.32	\$35,500
			·
·			
Total this page	3	76.32	\$ 35,500
Grand Total	3	76.32	\$ 35,500
Name of person who prepared this re		Valeriani	
Title: Accountant	<u> </u>	Phone #:	770-936-4018
		•	
Preparer's Signature:	MO Valer	1 am	
Date Prepared: 05 / 15 / 17	MO Valer	1 am	,

Contracting State Agency Name: Offi	ce of the State Con	nptroller	
Contract Number: C001020	3	Agency Business Uni	t: OSC01
Contract Term: 11/15/2016 11/14/201	7	Agency Department II	D: 3050000
Contractor Name: IQ Infotek, Inc.			
Contractor Address: 7 Windsor Co			
Slingerlands, Description of Services Being Provide			
Scope of Contract (Choose one that	at host fits):		
	Research [Training	
		Training	
	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Ser		eying	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	Paralegal [Legal Othe	r Consulting
Franksyment Cotemany	Number of	Number of hours	Amount Payable
Employment Category	Employees	worked	Under the Contract
15.1099.99-Computer	1	581	63,329.00
Specialists	•		,
.5.			
		_	
- Language Language Salana, Salana, Ang Amarana			Estable and many and an area
			The state of the s
Total this page			\$
Grand Total		581	\$ 63,329.00
Name of person who prepared this re	port: VENICA	FA S NIDA	MANURI
Title: Pressident		Phone #:	58.207-1309
Preparer's Signature:	Nov 8	val	
Date Prepared: 6 /13 / 2017	, 0,		
(Use additional pages, if necessary)			Page 1 of
(Ose additional pages, if fiecessary)			r age r or

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OSC Use Only:	
Reporting Code:	
Category Code:	

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: Contract Number: C001022

Office of the State Comptroller

Agency Code: 305000

Unit OSC01

Contract Term: 12/27/2016 to 12/26/2018

Contractor Name: GENESYS Consulting Services, Inc.

Contractor Address: 1 Marcus Blvd, Suite 102, Albany, NY 12205 Description of Services Being Provided: IT Consulting Services

Scope of Contract (Choose one that best fits): Analysis				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Information Technology Project Managers	1	295.50	\$29,106.75	
			,	
	V-0			
Total this page	1	295.50	\$29,106.75	
Grand Total 1 295.50 \$29,106.75				

Name of person who prepared this report: Crista Maiello Preparer's Signature: Custa Maiello				
Preparer's Signature:	Taiello			
Title: Controller	Phone #: 518-459-9500			
Date Prepared: 5/02/2017				

Use additional pages if necessary)

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SC Use Only:	
eporting Code:	
ategory Code:	
	eporting Code:

•				
Contracting State Agency Name: Office of the State Comptroller Agency Code: 3050000 Contract Number: C001023 Contract Term: 1/5/17 to 1/4/18 Contractor Name: MVP Consulting Plus, Inc. Contractor Address: 435 New Karner Road Albany, NY 12205 Description of Services Being Provided: Computer Consulting (Various)				
Scope of Contract (Choose one that best fits): Analysis				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
15-1199.07	1	192	\$19,200.00	
Data Warehousing Specialists				
Total this page				
Grand Total	1	192	\$19,200.00	
Name of person who prepared this		I. Patel		
Preparer's Signature: IN Pater				
Title: CEO/CFO Phone #: 518-218-1700				
Date Prepared: 4/20/17	Date Prepared: 4/20/17			

Contracting State Agency Name: Off	ice of the State Co	······································	
Contract Number: C001026	* *	Agency Business Unit: OSC01	
Contract Term: 10/24/2016 to 10/23/	Agency Department I	D: 3050000	
Contractor Name: Law Office of Mere			
Contractor Address: 125 Adams 3 Delmar, NY			
Description of Services Being Provide	ed: Legal Services		
,	· ·		
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
	lealth Services		
Accounting Auditing		⊠ Legal ☐ Othe	r Consulting
LI Accounting LI Accounting	L I didiogai	<u> </u>	
			A
Employment Category	Number of Employees	Number of hours worked	Amount Payable Under the Contract
Attorney	1	45,2	13,560
Total this page		45.2	\$ 13,560
Grand Total		45.2	13,560
Name of person who prepared this re	eport: Meredis	th Savitt	
Title: AHOGNEY		Phone #:	SIX 475984)
Preparer's Signature:	- JO		,
Date Prepared: 6-171.2017	7 		
(Use additional pages, if necessary)			Page 1 of

		VOIG	
Contracting State Agency Name: Office	ce of the State Co		
Contract Number: C001027		Agency Business Unit: OSC01	
Contract Term: 12/29/2016 to 12/28/20 Contractor Name: Makev Enterprises Solutions Contractor Address: PO Box 304 Guilderland C Description of Services Being Provide	dba SaQus IT Center, NY 12085	Agency Department IE	o: 305000
Scope of Contract (Choose one tha	t best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compute	er Programming	Other IT consulting	
☐ Engineering ☐ Árchitect Ser	vices Sur	veying	ental Services
☐ Health Services ☐ Mental H	ealth Services		
☐ Accounting ☐ Auditing	Paralegal	☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
15.1131,00 computa	/	499,75	67,466.25
programmiy	•		
	1		·
Total this page		499.75	\$ 67,4100.25
Grand Total	7	49975	\$ 67.4400.25
Name of person who prepared this re	port: Belle	camuchail	120-01/11/1
Title: Wolsdent	2.4	Phone #:	318 861 8 las
Preparer's Signature:	m		
Date Prepared: 11247			
(Use additional pages, if necessary)			Page 1 of

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OSC Use Only:	
Reporting Code:	
Category Code:	

Report Period: April 1, 2016 to March 31, 2017				
Contracting State Agency Name: Office of Contract Number: C001028 Contract Term: 03/03/2017-03/02/2019 Contractor Name: GCOM Software, Inc. Contractor Address: 24 Madison Ave Ext. A Description of Services Being Provided: Contractor Address: Cont	Albany NY [.]	12203	Agency Code:	
Scope of Contract (Choose one that best fits Analysis	Training ☐ ☑ Othei veying ☐]] r IT consulting Environmental Service Other Consulting	es 🗌	
O*Net Employment Category (see O*Net on-line at online onetcenter.org) Number of	of Employees	Number of Hours Worked	Amount Payable Under the Contract	
15-1131.00 Computer Programmers	1	302.50	32972.50	
Total this page	1	302.50	32972.50	
Grand Total	1	302.50	32972.50	
Name of person who prepared this report: Preparer's Signature: Lower Title: VP of Finance & Administration Date Prepared: 5/9/2017 Use additional pages if necessary)	wi	rese one #: 518-869-1671	Page 1 of 1	

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Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name:	NYSO	SC	
Contract Number: CMR524C		Agency	Business Unit: OSCO1
Contract Term: 8/15/12 to 8/14	<u>/17 </u>	Agency	Department ID: 3050000
Contractor Name: New York State Ted Contractor Address: 500 Avery Lane, S	hnology Enter		ration (NYSTEC)
Description of Services Being Provided On - Call Fore			
Scope of Contract (Choose one that			
☐ Analysis ☐ Evaluation ☐	Research	☐ Trainin	g
☐ Data Processing ☐ Computer	Programming	⊠Othe	r IT consulting
☐ Engineering ☐ Architect Servi	ces Su	rveying	☐ Environmental Services
☐ Health Services ☐ Mental Hea	alth Services		
☐ Accounting ☐ Auditing ☐	Paralegal	☐ Legal	☐ Other Consulting

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Manager	0	0	Q
Total this page	0	0	\$ &
Grand Total	0	0	\$ 0

Name of person who prepared this report: Jana S. Behe

Title: Director of Contracts & General Counsel

Preparer's Signature:

Phone #: 518-431-7031 ibehe@nystec.com

Date Prepared: 5/5/2017

(Use additional pages, if necessary)

FORM B

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: NUSOS(^ _			
Contract Number: CMR 524G Agency Business Unit: OSCO				
Agency Department ID: 3050000 Contract Term: 9815 to 12/3/16 Contractor Name: New York State Technology Enterprise Corporation (NYSTEC) Contractor Address: 500 Avery Lane, Suite A, Rome, NY 13441 Description of Services Being Provided:				
Scope of Contract (Choose one that best fits):				
Analysis Evaluation Research	☐ Training			
☐ Data Processing ☐ Computer Programming	⊠Other IT consulting			
☐ Engineering ☐ Architect Services ☐ Surve	ying Environmental Services			
☐ Health Services ☐ Mental Health Services				
Accounting Auditing Paralegal	Legal Other Consulting			

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Manager	2	7.5	1,174.20
Total this page	2	7.5	\$1,174.20
Grand Total	2	7.5	\$ 1,174.20

Name of person who prepared this report: Jana S. Behe

Title: Director of Contracts & General Counsel

Preparer's Signature:

Phone #: 518-431-7031 jbehe@nystec.com

Date Prepared: 5/5/2017

(Use additional pages, if necessary)

TA0520

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: NUS OSC						
Contract Number: CMR5241 -B428	Agency Business Unit: OSCO					
Agency Department ID: 3050000						
Contractor Name: New York State Technology Enterp	Contract Term: 1/1/13 to 6/30/16. Contractor Name: New York State Technology Enterprise Corporation (NYSTEC) Contractor Address: 500 Avery Lane, Suite A, Rome, NY 13441					
Description of Services Being Provided: FRMS Analysis & RE	Description of Services Being Provided: HRMS Analysis & Rfp assistance					
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 to be worked	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Manager	1	38	6, 523.27
Total this page	1	38	\$ 6,523.27
Grand Total	1	38	\$ 6,523.27

Name of person who prepared this report: Jana S. Behe

Title: Director of Contracts & General Counsel

Preparer's Signature:

Phone #: 518-431-7031 jbehe@nystec.com

Date Prepared: 5/5/2017

(Use additional pages, if necessary)

Contracting State Assess Name: Offi	as of the State Came	ntrollor	
Contracting State Agency Name: Offi	ce of the State Com		it- 0001
Contract Number: CMS086E		Agency Business Unit: OSC01 Agency Department ID: 3050000	
Contract Term: 07/13/2011 to 07/12/	2016	Agency Department	טטטטטט י
Contractor Name: Garnet River, LL Contractor Address: 60 Railroad Plac	a Suita 501		
Saratoga Springs, NY 12866	e, Suite 501,		
Description of Services Being Provide	ed: IT Consulting		-
		•	
Scope of Contract (Choose one tha	it best fits):		
☐ Analysis ☐ Evaluation	☐ Research [☐ Training	
☐ Data Processing ☐ Comput	ter Programming	⊠Other IT consulting	9
☐ Engineering ☐ Architect Se	rvices Surve	ying 🔲 Environr	nental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	er Consulting
Employment Catagory	Number of	Number of	Amount Payable
Employment Category	Employees	es Hours Worked Under th	
Software Developer	3	1,574	\$204,674.00
			1.11/1.11/1.11
		,	
		*	P. C. Marine Mar
,			1221
Total this page	3	1,574	\$204,674.00
Grand Total	3	1,574	\$204,674.00
Name of person who prepared this re	port: Jamie D	eHassi0	
Name of person who prepared this re Title: Controller Preparer's Signature:		Phone #	518-495-8974
Preparer's Signature:	Jemasse.		•
Date Prepared: 4/17/17			
(Use additional pages, if necessary)			Page of

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: NUSOS	C
Contract Number: PN205AB	Agency Business Unit: OSCO1
Contract Term: 928 15 to 331/18 Contractor Name: New York State Technology Enterpole Contractor Address: 500 Avery Lane, Suite A, Rome, N	
Description of Services Being Provided: Security Testing Ser	uces
Scope of Contract (Choose one that best fits):	
☐ Analysis ☐ Evaluation ☐ Research	☐ Training
☐ Data Processing ☐ Computer Programming	⊠Other IT consulting
☐ Engineering ☐ Architect Services ☐ Sun	veying
☐ Health Services ☐ Mental Health Services	
☐ Accounting ☐ Auditing ☐ Paralegal	☐ Legal ☐ Other Consulting

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Manager	6	581	98,293.57
Total this page	6	581	\$ 98,293.57
Grand Total	6	581	\$ 98,293.57

Name of person who prepared this report: Jana S. Behe

Title: Director of Contracts & General Counsel

Preparer's Signature:

Phone #: 518-431-7031 jbehe@nystec.com

Date Prepared: 5/5/2017

(Use additional pages, if necessary)

TA0526

	,		
Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: S015001		Agency Business Unit	:: OSC01
Contract Term:9/1/2015 to 8/31/2018	1	Agency Department II	D: 305000
Contractor Name: Herbert Johnston			
Contractor Address: 118 Admiral			
Buffalo, NY Description of Services Being Provide			
			
Scope of Contract (Choose one that			
☐ 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	r Consulting
			-
<u></u>			<u> </u>
	Number of	Number of hours to	Amount Daughla
Employment Category	Employees	be worked	Amount Payable Under the Contract
Hearing Offices			
3 '			
	ı		
	A		
Total this page			\$
Grand Total			\$\$4,909.00
Name of person who prepared this re	port: Herbert	R. Johnsto	nulk
Title: Admunistrative /	aw Judge	Phone #:	716-834-5804
Preparer's Signature: \ 7 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-Dalata	_	
Date Prepared: 석 / 27/ 20/7	4		
Date Repared. 7 / 32// 320/ /			

New York State Consultant Services Contractor's Planned Employment Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: Off	ice of the State Con	ptroller	
Contract Number: S015002		Agency Business Unit	: OSC01
Contract Term:9/1/2015 to 8/31/2018		Agency Department II	D: 305000
Contractor Name: L. Paul Kehoe			·
	Cove Road	F	
North Rose, Description of Services Being Provide	NY 14516 ed: //	10 M	
Description of Services Being Provide	Thewing	Otticor	
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
Accounting Auditing	☐ Paralegal 🔀	Legal 🔲 Othe	r Consulting
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Hearing Officer			
			-
,			
Total this page			\$
Grand Total	•		\$\$3,846.15
Name of person who prepared this re		w Kehvo	
Title: Sole trapus	etor	Phone #:	
Preparer's Signature:	Della		
Date Prepared: 4 /25 / 617	•		
(Use additional pages if necessary)			Page 1 of

Contracting State Agency Name: Office of the State Comptroller Contract Number: S015003
Contract Term:9/1/2015 to 8/31/2018 Contractor Name: William H Keniry Contractor Address: 62 Andriana Lane Albany, NY 12204 Description of Services Being Provided: Hearing Officer Scope of Contract (Choose one that best fits): Analysis
Contractor Name: William H Keniry Contractor Address: 62 Andriana Lane
Contractor Address: 62 Andriana Lane Albany, NY 12204 Description of Services Being Provided: Hearing Officer Scope of Contract (Choose one that best fits): Analysis
Albany, NY 12204 Description of Services Being Provided: Hearing Officer Scope of Contract (Choose one that best fits): Analysis
Scope of Contract (Choose one that best fits): Analysis
Scope of Contract (Choose one that best fits): Analysis
Analysis
Analysis
Data Processing Computer Programming Other IT consulting Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal X Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Under the Contract
Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal X Legal Other Consulting Employment Category Employees Number of hours to be worked Under the Contract
Health Services
Accounting Auditing Paralegal X Legal Other Consulting Employment Category Employees Number of be worked Amount Payable Under the Contract
Employment Category . Number of be worked
Employment Category Employees be worked Under the Contract
Employment Category Employees be worked Under the Contract
Employment Category Employees be worked Under the Contract
Employment Category Employees be worked Under the Contract
Hearing Officer
Total this page \$
Grand Total \$\$7,917.25
Name of person who prepared this report: William H. Keniry
Title: Hearing Officer Phone #: 518-512-5305
Preparer's Signature: Willia William W
Date Prepared: 5 / 8 / 17
(Use additional pages, if necessary) Page 1 of

Report	Period: April 1, 2018	,	
	16		
Contracting State Agency Name: Off	ice of the State Cor	nptroller	
Contract Number: S015004		Agency Business	
Contract Term:9/1/2015 to 8/31/2018	}	Agency Departm	ent ID: 305000
Contractor Name: Angelo Lomanto			
Contractor Address: 36 Prospect Gloversville,			
Description of Services Being Provide			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research		
☐ Data Processing ☐ Compu	ter Programming	Other IT cons	ulting
☐ Engineering ☐ Architect Se	rvices Surv	eying 🔲 Envi	ronmental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal 2	Legal 🗌	Other Consulting
Employment Category	Number of Employees	Number of hour be worked	s to Amount Payable Under the Contract
Learing officer			
	·		
Total this page	·		\$
Grand Total			\$\$500.00
Name of person who prepared this re	port: (Engelo	Ddoma	en to
Title: bearing Officer		Phor	ne#: 512 725 7578
Preparer's Signature: "Amaelo	D-Lone	rd-	
Date Prepared: 4 / 120 / 17			
(Use additional pages, if necessary)	_		Page 1 of

New York State Consultant Services

Contractor's Planned Employment
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Off	fice of the State Co	omptroller	
Contract Number: S015007		Agency Business Unit	t: OSC01
Contract Term:9/1/2015 to 8/31/2018	3	Agency Department II	D: 305000
Contractor Name: Peter Wells			
Contractor Address: 100 Downing Dewitt, NY 1			
Description of Services Being Provid			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research		**************************************
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	🗓 Legal 🗌 Other	r Consulting
			:
	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
23-1021.00			
Administrative Law Judge	<u>s, </u>		
Adjudicators, and Hearly	3		
officers	0		
Total this page			\$
Grand Total			\$\$2,305.00
Name of person who prepared this re	eport: <u>Peder</u>	N Wells	
Title: Heaving Office	V	Phone #: _	315-446-2091
Preparer's Signature:	J Jull	and the same of th	
Date Prepared: 4 / 34/ 17	_		
(Use additional pages, if necessary)		•	Page 1 of

Contracting State Agency Name: Off	ice of the State Con	<u>iptroller</u>	
Contract Number: S015008		Agency Business Unit	t: OSC01
Contract Term: 9/1/15 to 8/31/20		Agency Department II	D: 305000
Contractor Name: Arthur J. Cooperm	an		
Contractor Address: 110-11	Queens Blud		
Contractor Address: 110-11 (Forest) Description of Services Being Provide	Halla NA 113	15	
Hearing (Officer		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal 🗵	Legal 🔲 Othe	r Consulting
	:		
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Hearing Officer			
J			
			-
		, , , , , , , , , , , , , , , , , , , ,	
	,		
Total this page			\$ 20,608,56
Grand Total			Y
Name of person who prepared this re	port: <u>Arthur</u>	Coopernar	
Title: Hearing Office		/ Phone #: _	718 846-4162
Preparer's Signature J While &	Corpum		
Date Prepared: 4 126 117 5			
(Use additional pages, if necessary)			Page 1 of

Report	Period: April 1, 2015	to March 31, 20,16	
	16	17	
Contracting State Agency Name: Off	ice of the State Cor	mptroller	
Contract Number: S015009		Agency Business Uni	t: OSC01
Contract Term:9/1/2015 to 8/31/2018	3	Agency Department I	D: 305000
Contractor Name: Michael Eidens			
P.O. Box 364	Shore Drive West		
Galway, 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	
☐ Engineering ☐ Architect Se	rvices Surv	eying Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		***************************************
Accounting Auditing	····	Legal Othe	r Consulting
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
23-1021.00			
Heaving Officer	***************************************		
in the second second			
			·
Total this page	Ö	0	\$
Grand Total	-		\$\$19,384.30
Name of person who prepared this re	eport: Willael	C. Eidens	1
Title: Heaving othic	*	Phone #:	518- 225- 55
Preparer's Signature:	TXL		
Date Prepared: 4 / 22 / 2017			
(Use additional pages, if necessary)	-		Page 1 of 1

Contracting State Agency Name: Off	ice of the State C	Comptroller	
Contract Number: S015010		Agency Business Un	it: OSC01
Contract Term:9/1/2015 to 8/31/2018	3 =	Agency Department I	D: 305000
Contractor Name: Claire Weinberg			
	lace, Apt 1M		
Great Neck, Description of Services Being Providence			
Description of Services Being Frovid	eu.		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
	ter Programming	Other IT consulting	3
☐ Engineering ☐ Architect Se	ervices Su	ırveying	nental Services
☐ Health Services ☐ Mental F	Health Services		
Accounting Auditing	☐ Paralegal	X Legal Othe	er Consulting
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
23/102-00			
JUDICIANTERENCO			
OFFICIARS			
Total this page			\$
Grand Total			\$\$10,657.60
Name of person who prepared this re	OFFICER	Phone #:	516-466-5085
Preparer's Signature:	J. Weenle	219	
Date Prepared: 5 /1/ /17			
(Use additional pages if necessary)			Page 1 of

Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: S015011		Agency Business Unit	: OSC01
Contract Term:9/1/2015 to 11/15/201	6	Agency Department II	D: 305000
Contractor Name: Helen Sturm			
Contractor Address: 165 W. 91st New York, N			
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 Surve	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal 🗌 Other	Consulting
Employment Category	Number of	Number of hours to	Amount Payable
	Employees	be worked	Under the Contract
Agrinistration Law Junge	Φ	7200	
		*	
Total this page			\$
Grand Total			\$\$5,799.92
	nort:	HURN	φυ, 199.92
Name of person who prepared this re	Sport. Gaza	Phone #:	212-496-0130
Preparer's Signature:	· Ho	1 1101,6 #.	
Date Prepared: 05/01/2017	1		
(Use additional pages, if necessary)	- V		Page 1 of

New York State Consultant Services Contractor's Planned Employment Report Period: April 1, 2015 to March 31, 2016

Report	Period: April 1, 2015	to March 31, 2	018	
Contraction Otal	76	7	77	
Contracting State Agency Name: Off	ice of the State Co	mptroller		
Contract Number: S015012		Agency Busi	ness Uni	t: OSC01
Contract Term:9/1/2015 to 8/31/2018	3	Agency Depa	artment I	D: 305000
Contractor Name: Arnold Proskin				
Contractor Address: 5 Graffunder				
Menands, N Description of Services Being Providence	Y 12204 ed:			
1	.			
Scope of Contract (Choose one th	at heet fite).			
☐ Analysis ☐ Evaluation	· · · · · · · · · · · · · · · · · · ·			
	Research	Training		
	ter Programming	☐Other IT c	onsulting	
Engineering Architect Se	<u> </u>	eying 🔲 [Environm	ental Services
	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal	🗏 Legal	☐ Othe	r Consulting
Employment Category	Number of Employees	Number of h		Amount Payable Under the Contract
Hearina Officer	Appendix and a second a second and a second			
8				
		1		ı i
			4	
Total this name				
Total this page				\$
Grand Total	A			\$\$500.00
Grand Total Name of person who prepared this re		d w.	cros	\$\$500.00
Grand Total	port: Arnol. Africer			\$\$500.00
Grand Total Name of person who prepared this re				\$\$500.00 Kin
Grand Total Name of person who prepared this re Title:	fficer w.Sc			\$\$500.00 Kin

Page 1 of ________

Contracting State Agency Name: Office of the State Comptroller Contract Number: S015013 Contract Term: 9/1/2015 8/31/2018 Contract Term: 9/1/2015 8/31/2018 Contractor Name: Alfred D. Cooper Contractor Address: 70 Sterling Road, 2nd Floor Belmont, NY 11003-1420 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis
Contract Term: 9/1/2015 8/31/2018 Contractor Name: Alfred D. Cooper Contractor Address: 70 Sterling Road, 2nd Floor Belmont, NY 11003-1420 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis
Contractor Name: Alfred D. Cooper Contractor Address: 70 Sterling Road, 2nd Floor Belmont, NY 11003-1420 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis
Contractor Address: 70 Sterling Road, 2nd Floor Belmont, NY 11003-1420 Description of Services Being Provided: Scope of Contract (Choose one that best fits):
Belmont, NY 11003-1420 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis
Scope of Contract (Choose one that best fits): Analysis
Scope of Contract (Choose one that best fits): Analysis
Analysis 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 Legal 1 0 00.00
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 Legal 1 0 00.00
□ 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 Legal 1 0 00.00
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 Legal 1 0 00.00
☐ 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 Legal 1 0 00.00
Accounting Auditing Paralegal Legal Other Consulting Accounting Auditing Paralegal Legal Other Consulting
Employment Category Number of Employees Number of hours worked Legal 1 0 00.00
Legal 1 0 Under the Contract
Total this page 1 0 \$00.00
Grand Total 1 0 \$\$0.00
Name of person who prepared this report: Administrative Judge Alfred D.Cooper, Sr.
Title: Chief Counsel Phone #: 516-326-1973
Preparer's Signature:
Date Prepared: June /10 / 2017
(Use additional pages, if necessary) Page 1 of 1

New York State Consultant Services Contractor's Planned Employment Report Period: April 1, 2015 to March 31, 2016

L	· //_	- Table	
	14		
Contracting State Agency Name: Off	ice of the State Con	nptroller	r
Contract Number: S015014		Agency Business Uni	t: OSC01
Contract Term:9/1/2015 to 8/31/2018		Agency Department I	D: 305000
Contractor Name: Eugene E. Peckha			
Contractor Address: P.O. Box F1			
Binghamton Description of Services Being Providence			
,			
Sanna of Contract (Chance and the	at In ant Elfa).		
Scope of Contract (Choose one th			
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	eying Environm	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal 🗓	Legal 🗌 Othe	r Consulting
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Hearing Officer	1	as needed	\$1,400.00
			1 23 100 000
·			
	,		
Total this page			\$
Grand Total			\$\$1,400.00
Name of person who prepared this re	port: <u>Eugene</u> E.	Peckham	I
Title: Hearing Officer		Phone #:	(607) 584-5758
Preparer's Signature:	_ = Pelhon		
Date Prepared: 4 / 24 / 2017			
(Use additional pages, if necessary)	_		Page 1 of _1_

Contracting State Agency Name: Of	fice of the State C	omptroller	
Contract Number: S015015	······································	Agency Business Ur	nit: OSC01
Contract Term: 9/1/15 to 8/31/18		Agency Department	ID: 305000
Contractor Name: Steven C. Kasard	la	- ^ ^	
Contractor Address: 300 Martine Ave	enue. Suite C2C	* New Add	rees
White Plains, N	IY 10601	•	
Description of Services Being Provid	ed:		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consultin	9
☐ Engineering ☐ Architect Se	ervices 🗌 Su	ırveying 🔲 Environi	mental Services
☐ Health Services ☐ Mental i	Health Services	7 79 7	
☐ Accounting ☐ Auditing	☐ Paralegal	x☐ Legal ☐ Ot	her Consulting
	200		
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract
None	0	0	\$25,260.90
			<u> </u>
			405-00-00
Total this page			\$25,260.90
Grand Total			\$25,260.90
Name of person who prepared this re		ver C. KASA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Title: Hearing Off	LICEN /	Phone #	94 500 242
Preparer's Signature:	0~ W	<u> </u>	
Date Prepared: 6/15/17	-		Dona d of 1
(Use additional pages, if necessary)			Page 1 of <u> </u>

Contracting State Agency Name: Off	fice of the State Co	omptroller	· · · · · · · · · · · · · · · · · · ·
Contract Number: S015016	-	Agency Business Unit	t: OSC01
Contract Term:9/1/2015 to 8/31/2018	3	Agency Department II	D: 305000
Contractor Name: John B. Riordan, E Contractor Address: P.O. Box 50 Williston Par Description of Services Being Provid	8 rk, NY 11596		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	***************************************
☐ Engineering ☐ Architect Se	ervices Sur	veying	ental Services
☐ Health Services ☐ Mental H	lealth Services		W
☐ Accounting ☐ Auditing	☐ Paralegal	∠ Legal	r Consulting
Employment Category 23-1021, DO	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
HAMINISTRATIVE LAW			
JUDGES, ADJUDICATOR	8,		
Acts AEARING	,		
OFFICERS			
· · · · · · · · · · · · · · · · · · ·			·
Total this page			\$
Grand Total	· .		\$\$17,669.60
Name of person who prepared this re	eport: 0 H		N
Title: HEARING DERIC	de ;	Phone #:	516-606-123
Preparer's Signature:	J/S/M	al	
Date Prepared: 4 Ala Gal	-7		ê
(Use additional pages, if necessary)			Page 1 of <u></u>

Contracting State Agency Name: Off	fice of the State Co.	mntroller	
Contract Number: S015019	nice of the State Co	Agency Business Un	it: 00001
Contract Term: 9/1/2015 8/31/2018			
Contractor Name: Jaclyn Brilling		Agency Department I	D. 3050000
Contractor Address: 141 Jordan	Roulevard		
Delmar, NY			
Description of Services Being Provid	ed:		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surv	reying	nental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	Paralegal [Legal VOthe	er Consulting
F	Number of	Number of hours	Amount Payable
Employment Category	Employees	worked	Under the Contract
Heavings	1	-0-	-0-
0			
Total this page			\$ 0.00
Grand Total			\$\$0.00
Name of person who prepared this re	eport: Jacky	11 1000000	
Title: Hearing Offi	cer 0	Phone #:	578-339-9290
Preparer's Signature:	legra fre	llera	
Date Prepared: 06/01/1/2017	-0	()	
(Use additional pages, if necessary)			Page 1 of 4

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency N	Name: Office of the State Co	omptroller	
Contract Number: S015020)	Agency Business Ur	nit: OSC01
9/1/2015 t0 08/31/2018		Agency Department	ID: 3050000
Contractor Name: Patricia I	D. Marks		
	Balmoral Road		
	irport, NY 14450 ng Provided: hearing officer:	preside at hearings and	write decisions on behalf
Scope of Contract (Choos	se one that best fits):	***************************************	
☐ Analysis ☐ Evalua	ation 🔲 Research	☐ Training	
☐ Data Processing ☐	Computer Programming	Other IT consulting	g
☐ Engineering ☐ Arc	chitect Services Sur	veying	nental Services
☐ Health Services ☐] Mental Health Services		
☐ Accounting ☐ Auc	diting	□xx Legal □ Ot	her Consulting
Employment Catego	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Hearing Officer			
Total this page			\$9,739.28
Grand Total			
Name of person who prepar	red this report: Patricia D.	Marke	\$ \$9,739
Title: Hearing Officer	Patricia D Marks	Phone #:	585-781-0023
D-1- D)4/29/2017		

Contracting State Agency Name: Off	ice of the State Co	omptroller	
Contract Number: S015021		Agency Business Unit	:: OSC01
Contract Term:9/1/2015 to 8/31/2018	 	Agency Department II	
Contractor Name: Donald Alessi		3	
Contractor Address: 6215 Transit			
East Amhers Description of Services Being Provide			
	cu.	-	·
0			
Scope of Contract (Choose one that	***************************************		
Analysis Evaluation	Research	Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se		veying	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	Paralegal		r Consulting
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
23-1021.00			\$17,449.97
HEARING OFFICER			1
			<u> </u>
			·
		h	
Total this page	·		\$
Grand Total			\$\$17,449.97
Name of person who prepared this re			. 00/- 55
Title: LEARING BEH	CER [/	Phone #:	716-848-1400
Preparer's Signature:			
Date Prepared: 5 / 8 / 17			
(Use additional pages, if necessary)			Page 1 of <u>/</u>

New York State Consultant Services Contractor's Planned Employment 2016 Report Period: April 1, 2016 to March 31, 2016

Γ ₂			
Contracting State Agency Name: Of	fice of the State Con	nptroller	
Contract Number: S015023		Agency Business Uni	t: OSC01
Contract Term:9/1/2015 to 8/31/2018	3	Agency Department I	D: 305000
Contractor Name: Edward Spain			
Contractor Address: 1508 Sauss Troy, NY 12	100	1	Si .
Description of Services Being Provid	ed: HEARIN	16 OFFICER	,
At the second se	and the second of the second		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegat	☐ Legal ☐ Othe	r Consulting
•		1	

F 1	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
23-1021,00			
Administrative LAW			
Judges, Adjudicators			
AND HEARING OFFICERS	4 <u>- 1</u>		
	1¥		
			¥
Λ		,	
	9		
Total this page			\$
Grand Total			\$14,552.88
Name of person who prepared this re			/m a) 222 22
Title: HEARING OFFICE	(ICC) =N	Phone #:	(518) 273-7806
Preparer's Signature:	many .	- Com	
Date Prepared: 04 /27/ 20/7	Share the	Mus Sell	4-27-2017
(Use additional pages, if necessary)	- MWWW.	Ca Clarac	Page 1 of /

Contracting State Agency Name: Off	ice of the State Cor	mptroller	·
Contract Number: S015024		. Agency Business Unit	: OSC01
Contract Term:12/9/2015 to 8/31/201	8	Agency Department II	D: 305000
Contractor Name: Donald Kinsella			
Contractor Address: 2 Wall Stree			
Albany, NY Description of Services Being Provide	. \	\	
	Hearin	g Officer	
		0	
Scope of Contract (Choose one th		P.44-2	
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surv	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal XX Othe	r Consulting
	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
Hearing Officer	0	0	0
COMPTRO	LLER'S		
CIMATOR OF	FOL		
Total this page			\$ 0.00
Grand Total 2017	0	0	\$\$0.00
Name of person who prepared this re	<u> </u>	ald T Kinsella	
Title: Hearing Officer			518-365-8247
Preparer's Signature:	KKSOL		
Date Prepared: 05 15. / 2017	. 11 -0		
(Use additional pages, if necessary)	.		Page 1 of
	· ·	the second of	-

Contracting State Agency Name: Offi	ce of the State Com	ptroller	
Contract Number: S015026		Agency Business Unit:	OSC01
Contract Term:5/17/2016 to 8/31/2018	8	Agency Department ID	0: 305000
Contractor Name: David Sampson			
Contractor Address: 34 East Road			
Troy, NY 121 Description of Services Being Provide		000.	
	7	of sizek	-
Scope of Contract (Choose one tha	nt best fits):		
☐ Analysis ☐ Evaluation	Research [Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying 🗌 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ⊀	Legal Other	Consulting
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Hearing Officer	5elF		\$ 1,721.51
7			
-			
Total this page			\$
Grand Total		NA	\$\$1,721.51
Name of person who prepared this re			
Title: DAVIDS BANKS	OF HEARING C	Phone #:	518-271-028
Preparer's Signature:	Sam		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Date Prepared: 5 1 11/17	•••	•	
(Use additional pages, if necessary)			Page 1 of

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2016 to March 31, 2017

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, [2016] to March 31, [2017]

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: S015027		Agency Business Unit	t: OSC01
Contract Term: 04/29/2016 to 04/28	3/2019	Agency Department II	D: 3050000
Contractor Name: Scott D. Cherven			
dba The Printer Repair Guy Contractor Address: 31 Newton S	Street		
South Glens	Falls, NY 12803		
Description of Services Being Provide	ed: Printer Repair		
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	ying	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Printer Equipment Repair (Labor)	1	51.25	4642.50
Time Equipment (Cabor)	1!	31.23	4042.30
		t.	
Total this page			4642.50
Grand Total			\$ 4642.50
Name of person who prepared this re	eport: Scott D. Che	erven	
Title: Owner of The Printer Repair	r Guy (Sole Proprieter	Phone #:	(518)-281-0745
Preparer's Signature:	& Jehr	Scott D. Cher	/en
Data Brangrad: 05/00/2017			

Date Prepared: 05/09/2017

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Off	fice of the State Cor	notroller	
Contract Number: S015029		Agency Business Unit	t: OSC01
Contract Term:12/7/2016 to 8/31/201	18	Agency Department II	
Contractor Name: Ronald Kisner			(10 1/ab
	Venue, Apt 29B	350 E 79125	AP7-2013
New York, A	Y 1002 8	350 E 79 DEST MAN YORK, NY	1, 10022
Description of Services Being Provid NYSU2S HEADING 8	ed: . Trical		
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 🔲 Environm	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 be worked	Amount Payable Under the Contract
23-1021.00	7	0	0
	7	0	O
23-1021,00 Hearing Office	1	0	O
	I	0	0
	I	0	O
Hearing Office			
Hearing Officer Total this page			\$ 0
Hearing Officer Total this page Grand Total			
Hearing Officer Total this page	pport: Rows	O H KASVEJE	\$ () \$\$0.00
Total this page Grand Total Name of person who prepared this re	eport: Ronal	O H Kisweye Phone #:	\$ 0

Contracting State Agency Name: Of	fice of the State Co	mptroller		
Contract Number: T000076	act Number: T000076 Agency Business		t: OSC01	
Contract Term:9/16/2010 to 3/15/2017		Agency Department ID: 305000		
Contractor Name: PATRICK J BULGARO				
Contractor Address: 7 Hughes C				
Slingerlands Description of Services Being Provid				
Scope of Contract (Choose one th	at best fits):			
	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices Surv	eying 🗌 Environm	ental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	r Consulting	
		S II		
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract	
ANALYSIS	Self	0	\$0.00	
2				
Total this page			\$ 0.00	
Grand Total			\$ 0.00	
Name of person who prepared this re	eport: Parru	& J. BULGACO	+ 0,00	
Title: CEU BULGARO (ensultino C		(518) 475-13	
Preparer's Signature:	Kulin	,		
Date Prepared: 5 13 1 17	1	=		
(Use additional pages, if necessary)			Page 1 of	

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: C	Office of the State Co	omotroller	***************************************
<u> </u>	Ande of the otate of		nit OSC01
Contract Number: T000087		Agency Business Unit: OSC01	
Contract Term: 08/1/2012 to 07/31/2017		Agency Department ID: 3050000	
Contractor Name: Pillsbury Winthr	op Shaw Pittman		
Contractor Address: 1540 Broadw	ay, NY, NY 10036		
Description of Services Being Prov	ided: Tax Counsel S	Services for PARS	
			V-,
Scope of Contract (Choose one that	t best fits):		
	arch Training []	
Data Processing Computer Prog	gramming Othe	r IT consulting 🗌	
Engineering Architect Services	Surveying	Environmental Service	s 🗌
Health Services Mental Health S	ervices 🗌		
Accounting Auditing Paral	egal 🗌 Legal 🗵	Other Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1011.00 Lawyers	0	0	0
Total this page	0	0.00	\$00
Grand Total	0	0.00	\$00
Name of person who prepared this rep	ort: Peter J. Hunt		
Title: Partner	O // / Phone	e #: 212-858-1139	
Preparer's Signature:	1 New		
O			

Date Prepared: 05/2/2017

Use additional pages if necessary)

New York State Consultant Services Contractor's Planned Employment Report Period: April 1, 2016 to March 31, 2016

Contracting State Agency Name: Off	ice of the State Cor	mptroller	**************************************
Contract Number: T000101		Agency Business Unit: OSC01	
Contract Term:1/13/2014 to 1/12/2019		Agency Department II	D: 305000
Contractor Name: DALCO Reporting Contractor Address: 170 Hamilto White Plains Description of Services Being Provide	n Avenue, Suite 303 s, NY 10601		

Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices	eying 🗌 Environm	ental Services
☐ Health Services ☐ Mental F	Health Services		•
Accounting Auditing	Paralegal	☐ Legal ☑ Othe	r Consulting
· Video conferencing			
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Video conferencing	6	As Areded	
	·	73.5 hrs	·
	4,,,,		
			0 15 - 00
Total this page	·		\$ 11.025 00
Grand Total			\$
Name of person who prepared this re	eport: <u>Michae</u>		914-624-9009
Title: President	- January	Pnone #: _	717-884-7008
Preparer's Signature:	7	***************************************	
Date Prepared: 4 / 25 / 20/7	_		Page 1 of

Contracting State Agency Name: Offi	ce of the State Com	ntroller	
	ce of the otate com	Agency Business Unit	OSC01
Contract Term: 12/31/13 to 12/30/18	nder Inc	Agency Department it	J. 3030000
Contractor Name: AMF Reporting Secontractor Address: P.O. Box 823			
Contractor Address: P.O. Box 823 Latham, NY	12110		
Description of Services Being Provide	ed: Hearing	Stenographer	
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	ying Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services	8	
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal 💢 Othe	r Consulting
			_
Employment Category	Number of Employees	Number of hours worked	Amount Payable Under the Contract
StenographerService	5 2	33	7,137.50
3 1			,
			l¥i,
		4	
4			
2			
Total this page			\$7,137.50
Grand Total		*	\$ 7,137.50
Name of person who prepared this re	eport: Thereof	a Ardia	
Title: President		Phone #:	518-369-49
Preparer's Signature:	u train		
Date Prepared: 6 114 2017			
(Use additional pages, if necessary)			Page 1 of 1

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: O	ffice of the State Co	mptroller	· · · · · · · · · · · · · · · · · · ·	
Contract Number: T000104			nit: OSCO1	
Contract Term: 01/24/2014 to 01/23/2019		Agency Business Unit: OSC01 Agency Department ID: 3050000		
Contractor Name: Czerenda Court Reporting		Agency Department ID: 3050000		
Contractor Address: Bache Buil	ding, 71 State St			
Description of Services Being Provi	n, NY 13901-3318 ded: 4 64 - 47	2000		
	aca. Capi & reed	Del tall 19		
Scope of Contract (Choose one tl	nat host fits):		· · · · · · · · · · · · · · · · · · ·	
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Comp	uter Programming	Other IT consulting	~	
☐ Engineering ☐ Architect S				
	Health Services	zying Environn	nental Services	
☐ Accounting ☐ Auditing		7 Land		
		Legal Othe	er Consulting	
_	Newsland		T	
Employment Category	Number of Employees	Number of hours worked	Amount Payable Under the Contract	
23-2091.00	3 reporters			
Court Reporters				
otal this page				
			\$	
Grand Total	3		\$	
ame of person who prepared this re	oort: Juai4h k	OZIOWSKI		
tle: Office Manager		Phone #: <u>{</u>	07-723-58	
eparer's Signature: Audich	Koylowsk	4		
ate Prepared: 6/2/17	\mathcal{O} .			
se additional pages, if necessary)			Page 1 of	
The last retire	ment hon		_ 	
	11000000000	J. D. C. C.	evereu wa	

The last retirement hearing we covered was on 2/10/16. With the closing of Broome Developmental Center, no Luther hearings have been scheduled in the Binghamton area.

	$\sim \nu^{\alpha}$	201	
Contracting State Agency Name: Off	ice of the State Co	mptroller ·/	
Contract Number: T000105		Agency Business Unit: OSC01	
Contract Term: 1/15/2014 to 1/14/2019		Agency Department II	D: 305000
Contractor Name: Jack W Hunt & Assoc Inc			
	reet, Suite 1420,		
Liberty Building Buffalo, NY	14202		
Description of Services Being Provide			
Scope of Contract (Choose one tha	at best fits):		i.
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	☐ Data Processing ☐ Computer Programming ☐ Other IT consulting		
☐ Engineering ☐ Architect Se	ervices Surv	reying	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	Accounting Auditing Paralegal Legal Other Consulting		r Consulting
Cart Reporting			- Reporting
			')
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
23-2091-00	£	A wrable to	10,457.32
(Court Reporters)	18	provide	
		/	
170			
Total this page			\$
Grand Total	18 /	-	\$ 10,457.32
Name of person who prepared this re	A	lessine	10,137.32
Title: Office Managery	Jane 1	Phone #:	(114)853-5200
Preparer's Signature:	cel Mesing		
Date Prepared: 412617	_ (\		
			Page 1 of

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2016 to March 31, 2017

6--

Contracting State Agency Name: Office	of the State Co	mptroller	HAMILE
Contract Number: T000106		Agency Business Unit: OSC01	
Contract Term: 1/21/2014 to 1/20/2019		Agency Department ID	305000
Contractor Name: John M Dimartino D/ Reporting Service (CRS) Contractor Address: 16 East Main S Rochester, NY Description of Services Being Provided	Street, Suite 7		
Scope of Contract (Choose one that	best fits):		Safe and the safe of the
Analysis Evaluation	Research	Training	A Shaker and the same
	r Programming	Other IT consulting	mittees and
☐ Engineering ☐ Architect Serv	vices Sur	veying	ental Services
	ealth Services	The last year in	
Accounting Auditing	Paralegal	Legal Other	Consulting
Employment Category 23-2091.00 Court Leporter	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract \$3285.10
Total this page			\$
Grand Total	Z	22.15	\$ 3285.10
Name of person who prepared this re Title: Sole flofue:		Phone #:	585.326-317
Preparer's Signature: Date Prepared: 5 / 4 / 17			
(Use additional pages, if necessary)			Page 1 of

New York State Consultant Services Contractor's Planned Employment Report Period: April 1, 2016 to March 31, 2016

Contracting State Agency Name: Of	fice of the State Co	omptroller	·
Contract Number: T000107		Agency Business Ur	sit: OSC01
Contract Term:12/10/2013 to 12/9/2018		Agency Department	
Contractor Name: Precision Reporters PC			10. 303000
1	ayette Street, Suite	750	
Syracuse, N Description of Services Being Provid MLANC, and provide with	Y 13202 ed: Record Ver en transcript	botim proceedings	using sknograph
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	**************************************
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surv	eying Environn	nental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal X Othe	er Consulting - Court
			<u> </u>
		***************************************	······································
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
23-2091.00 - Court	7		
Reporters		payments based	
	-	on pages not hours	
NYS Retirement Hearing	ζ	830 pages	\$ 5,149.85
Videoconference		42.25 hrs.	\$ 8, 450.00
Total this page			\$
Grand Total			\$ 13,599.85
Name of person who prepared this rep Title: OH & MWWW	oort: <u>Deborah</u>	Downing Phone #:	35-422-4280
Preparer's Signature: Debruich	Downing	_	
Date Prepared: 4/26/2017	U		
Use additional pages, if necessary)			Page 1 of

New York State Consultant Services Contractor's Planned Employment Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Of	fice of the State Co	mptroller	distribute All III	
Contract Number: T000109 Contract Term: 12/31/2013 to 12/30/2018 Contractor Name: Mary T. Babiarz Court Reporting Service, Inc		Agency Business Unit: OSC01		
		Agency Department II	D: 305000	
Contractor Address: 11 Market S				
Poughkeep	sie, NY 12601		ni è ca	
Description of Services Being Providence	Louis 1	Cepoiding ser	W res	
Scope of Contract (Choose one th	nat best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Comp	uter Programming	Other IT consulting		
☐ Engineering ☐ Architect S	ervices Sur	veying	ental Services	
☐ Health Services ☐ Mental	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	☑ Legal ☐ Other	r Consulting	
	Number of	Number of hours to	Amount Payable	
Employment Category	Employees	be worked	Under the Contract	
count legating Fedom	(0 13	39	12,119,75	
	· ·			
Total this page			\$	
Grand Total	13	39	\$ 12,119.75	
Name of person who prepared this	report: Mary	Kate Bennett	Australia de la Companya de la Comp	
Title: President			845-471-2	
	Cade Benno	H		
Date Prepared: 5 14 1201	7			
(Use additional pages, if necessary)			Page 1 of	

Contracting State Agency Name: Off	ice of the State Con	nptroller			
Contract Number: T000110 Agency Business Unit: OSC01					
Contract Term: 12/4/13 to 12/3/18 Agency Department ID: 305000					
Contractor Name: Precise Court Reporting Services Inc					
Contractor Address: 200 Old County Road, Suite 110					
Mineola, NY 11: Description of Services Being Provide	Mineola, NY 11501				
Description of convices Being Provide	Ju.				
Sans of Contract (Change and the	-4 1 4 514-)				
Scope of Contract (Choose one that		——————————————————————————————————————			
Analysis Evaluation	Research	Training			
	ter Programming	Other IT consulting			
☐ Engineering ☐ Architect Se	rvices Surve	eying	ental Services		
☐ Health Services ☐ Mental F	lealth Services				
☐ Accounting ☐ Auditing	☐ Paralegal ☐	☐ Legal ☐XOthe	r Consulting		
Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract		
23-2091.00					
Court Reporters					
	•				
		-			
Total this page			\$ ()		
Grand Total			\$		
Name of person who prepared this re	port: Heathe	er set L			
Title: V-P. OF operat	z noi	Phone #:	516-747-9893		
Preparer's Signature:	her Selv				
Date Prepared: (a) 13/17	<i>-</i> √				
(Use additional pages, if necessary)			Page 1 of		

Contracting State Agency Name: Offi	ice of the State Cor	nptroller	
Contract Number: T000138		Agency Business Uni	t: OSC01
Contract Term: 6/23/2014 3/31/2017		Agency Department I	D: 3050000
Contractor Name: Donald Boyd			
Contractor Address: 11 Kenyon H			
Cambridge, I Description of Services Being Provide			
Description of dervices being i rovide			
Scope of Contract (Choose one tha	at best fits):		-A Per
Analysis Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surv	eying	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Othe	r Consulting
Employment Category	Number of	Number of hours	Amount Payable
Employment dategory	Employees	worked	Under the Contract
			9
All and a second a	1,		
	-		
Total this page		1 1	\$
Grand Total		0	\$\$0.00
Name of person who prepared this re	eport: Da alo	1 Boys	
Title: Principal		Phone #:	518-677-50
Preparer's Signature:	Pad		
Date Prepared: 6 115 1 2017			
(Use additional pages, if necessary)			Page 1 of

New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Off	ice of the State Con	ntroller	
Contract Number: T000140	ioo or the otate oon	Agency Business Unit	* OSC01
Contract Term:8/14/2014 to 8/13/2018		Agency Department ID: 305000	
Contractor Name: Fusco Personnel,		Agency Department in	3. 000000
Contractor Address: 4 Executive			
Albany, NY	12203		
Description of Services Being Provide	ed:		•
		·	
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 F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal □ Othe	r Consulting
No.			
<u> </u>			
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract

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			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			,
Total this page	•		\$ Ø
Grand Total		_	\$ 0
Name of person who prepared this re	port: Maglene	e labonenstur	
10 1/1 -	rendina Heard	Phone #:	518-869-6100
0./1.	ne Bobnene	Adhl	
Date Prepared: 4 /24/2017	_		
(I lee additional pages if pagesary)			Page 1 of

(Use additional pages, if necessary)

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: Office Contract Number: T000149 Contract Term: 03/15/2015 to 03/2 Contractor Name: Summit Security	14/2018 ervices, Inc. Uniondale, NY	Agency Business Ur Agency Department 11556	1
☐ Data Processing ☐ Computer Pro☐ Engineering ☐ Architect Services ☐ Health Services ☐ Mental Health	search	gal 🛛 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Contract Investigators	13.00	213.00	\$15,016.00
Total this Page	13.00	213.00	\$15,016.00
Name of person who prepared this re Title: Staff Accountant Preparer's Signature:	port: Feyad Bacc		516-240-2434

Page | of |

New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Off	ice of the State Co	mptroller	
Contract Number: T000156		Agency Business Uni	t: OSC01
Contract Term: 4/2/2015 to 4/1/2016		Agency Department II	
Contractor Name: International Foun Benefit Plans (IFEBP) Contractor Address: 18700 West Brookfield, V Description of Services Being Provid	Bluemound Road VI 53045		
Scope of Contract (Choose one th	at best fits):	/	
☐ Analysis ☐ Evaluation	Research	Training	X
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surv	veying	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Othe	r Consulting
		-	
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Actuary	2	7.5	6234.38
Lawyer	1	7.5	6234.38
Personal Financial Advisor	ı	15.0	12,468.75
Consultant	2-	30.0	24,937.49
Total this page			\$
Grand Total			\$ 49,875
Name of person who prepared this re	port: Thoma		
Title: Director of Education	nal Prepar	Phone #:	262-373-761
Preparer's Signature:	Della	- North Control of the Control of th	
Date Prepared: 4 /25/17			2
(Use additional pages, if necessary)		\$1	Page 1 of

New York State Consultant Services Contractor's Planned Employment Report Period: April 1, 2016 to March 31, 2016

Contracting State Agency Name: Off	ice of the State Co	mptroller	
Contract Number: T000159	····	Agency Business Unit	t: OSC01
Contract Term:5/31/2015 to 5/30/201	6	Agency Department II	D: 305000
Contractor Name: CEM BENCHMAR	KING INC		
	et, Suite 1000		
Toronto, Ont Description of Services Being Provide	tario M5H2W9	s of defined	Length aleas
for retirement	Hraysi.	S OF DETINED	Joles . , Pers
			···
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	>
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices	veying 🗌 Environm	ental Services
☐ Health Services ☐ Mental F	fealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal 💢 Othe	r Consulting
			, , , , , , , , , , , , , , , , , , ,
F	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
11.3031. On Financial Managers Financial	1	37.540/WK	11,250,00
13.2007-00 Analysi	if	150 ho/wk	33, 700-00
J			
Total this page	5	1845hI/WK	\$ 45,000.00
Grand Total	Secretary,	187.5 Woluk	\$ 45,000.00
Name of person who prepared this re	port: Tanya	Dur	
Title: Manager Lemporate	speridon	Phone #:	1-416-644-8094
Preparer's Signature:		Sample and the same of the contract of the con	- <i>,</i>
Date Prepared 05 /03/ 2019			
(Use additional pages, if necessary)	-		Page 1 of
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New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Of	fice of the State Con	nntroller	
Contract Number: T000160	noo or the state con	·	+ OCC01
gene, administration			A STATE OF THE STA
Contract Term:8/18/2015 to 8/17/2016 Agency Department ID: 305000			
Contractor Name: NASACT (National State Auditors, Comptrollers and Tre			
	largett Circle		
Lexington, k	(Y 40503)	7	
Description of Services Being Provid	led: Peer K	eview	
	,		
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 X Othe	r Consulting
	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
	, ,		r
NASACT only	Schedule	The review	9 Duts
the teams	toxethor -	The individ	11005
that Devitor	200	colliell) do	not work
7/2/20	T	corca gor	iot work
FOR CHARL	<i>l</i> ·		

Total this page			\$
Grand Total	,	0, ,	\$
Name of person who prepared this re	eport: LOT	1 Stacke	
Title: Tinance Ma	LAXAL	Phone #:	859-276-1147
Preparer's Signature:	i Dusto		8
Date Prepared: 4 135147			
Date i repared.			

(Use additional pages, if necessary)

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Office of the State Comptroller Contract Number: T000165 Contract Term: 9/17/2015 to 9/16/2016 Agency Department ID: 3050000				
Contractor Name: Great Disclosure LLC				
Contractor Address: 622 S West Street, Royal Oak, MI 48067				
Description of Services Being Provide	•		's 529 College	
Savings Program			Ü	
Scope of Contract (Choose one that b Analysis Evaluation Re	·	ining		
Data Processing Computer Processing				
☐ Engineering ☐ Architect Services	-	•	Services	
☐ Health Services ☐ Mental Health			,	
Accounting Auditing Pa	ralegal 🔲 Leg	al 🛛 Other Consul	ting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Manager	1.00	28.25	\$8,192.50	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	. 0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
Total this Page	1,00	28.25	\$8,192.50	
Grand Total		28	\$8,192.50	
Name of person who prepared this retrible: Managing Director Preparer's Signature:	eport: Mary Anne		248.547.4500	
Date Prepared: 06/03/2017				

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Planned Employment Report Period: April 1, 2016 | to March 31, 2017

	,		
Contracting State Agency Name: Off	ice of the State Co	mptroller	
Contract Number: T000166		Agency Business Unit: OSC01	
Contract Term:3/14/2016 to 3/13/201	7	Agency Department I	D: 305000
Contractor Name: Ernst & Young LLF			•
Contractor Address: 99 Wood Av Floor	enue South, 6th		
Iselin, NJ 08			
Description of Services Being Provide	∋a:		•
Employment Tax Advisory Services			
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	- The same of the
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Sur	veying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		<u> </u>
☐ Accounting ☐ Auditing	☐ Paralegal	Legal X Othe	r Consulting

		,	
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Accountant - Code 13-2011.01	7	19.4	\$ 5,540.40
		,	
Total this page	7	19.4	\$ 5,540.40
Grand Total	7	19.4	\$ 5,540.40
Name of person who prepared this re	port: Gino Petrozzi		
Title: Senior Manager // // Phone #: 615-252-2065			
Preparer's Signature:			
Date Prepared: 27 /04 / 2017			

Page 1 of 1

New York State Consultant Services Contractor's Planned Employment Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: T000167		Agency Business Unit	: OSC01
Contract Term:9/21/2015 to 9/20/201	9	Agency Department II	D: 305000
Contractor Name: DALCO Reporting.	, Inc		•
	Avenue, Suite 303		
White Plains Description of Services Being Provide	· · · · · · · · · · · · · · · · · · ·		
booking in or convicted being in to have	-		
Scope of Contract (Choose one that	at host fits):	,	
Analysis Evaluation	Research	☐ Training	
		Other IT consulting	
	ter Programming		antal Camilana
☐ Engineering ☐ Architect Se		ying <u>L</u> Environm	ental Services
	lealth Services		
Accounting Auditing	Paralegal 🗹] Legal 🖟 Other	r Consulting
Court Reporting			
/			
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Stenographic Services	6	/	
	Ý		
Total this page			\$ 15,425 20
Grand Total			\$
Name of person who prepared this re	eport: <u>Mi chae</u>	,	
Title: President		Phone #:	914-634-9009
Preparer's Signature:	The second secon		
Date Prepared: <u> </u>	<u>.</u>		
(Lice additional pages, if pagesary)			Page 1 of

Contracting State Agency Name: Off	ice of the State Con	ptroller	
Contract Number: T000 (7)		Agency Business Un	it: OSC01
Contract Term: 11 /18/2015 to 5 /18/2016		Agency Department I	
Contractor Name: ACFE		• •	
Contractor Address: 716 WeSt	-Avenue		
Description of Services Being Provide	ed:		
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research [Y Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	j
☐ Engineering ☐ Architect Se	ervices Surve	eying Environm	nental Services
	Health Services		
☐ Accounting ☐ Auditing	Paralegal [Legal Dther	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Training and Developmen	4- 1	10	57500 90
Specialist	<u> </u>	<u>LV</u>	1, 0, 1, 0, 1
Training and Developmen	+ 1	1/2	\$8,027.90
Specialist		¥-4,0	
	***************************************	***************************************	
Total this page	0	0	\$
Grand Total			\$15,627.79
Name of person who prepared this re	port: Jenny Ca	mahau	
Title: Training Coordina	tor		512-276-B116
Preparer's Signature:			
Date Prepared:5 /15/ 17			
(Use additional pages, if necessary)			Page of

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: Off	ice of the State Com	ptroiler	
Contract Number: T000172		Agency Business Unit	: OSC01
Contract Term: 6/29/2016 to 6/28/2017		Agency Department ID: 3050000	
Contractor Name: Presidio Networke	d Solutions, Inc.		
	Drive South		
Hauppauge, Description of Services Being Provide		onfiguration and installat	tion
Description of dervices being Frovide	ed. Oithx Netscaler Co	ingulation and installa	lion
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 Dther	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Software Developer Applications	3	184	\$46,990.00
Information Technology Project Manager	2	15	0
Total this page	5	199	\$46,990.00
Grand Total	5	199	\$ 46,990.00
Name of person who prepared this re	port: Richard Opp	edisano	
Title: VP, Sales Operations		Phone #:	(631) 656-7636
Preparer's Signature:		And the second s	
Date Prepared: 05/15/2017			

Date Prepared: 05/15/2017

New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Off	ice of the State Com	ptroller		
Contract Number: T000174	Contract Number: T000174 Agency Business Unit: OSC01			
Contract Term:7/12/2016 to 7/11/2017 Agency Department ID: 305000			D: 305000	
Contractor Name: International Found	dation of Employee		•	
Benefit Plans (IFEBP) Contractor Address: 18700 West	Bluemound Rd			
Brookfield, V				
Description of Services Being Provide	ed:			
Scope of Contract (Choose one that	at best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Comput	er Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental H	lealth Services			
☐ Accounting ☐ Auditing	Paralegal [] Legal	r Consulting	
	Number of	Number of hours to	Amount Payable	
Employment Category	Employees	be worked	Under the Contract	
Actuary	Q	7.5	6234.38	
Lawyer	***************************************	7.5	6234.38	
Professional Francial Advisor	·	15.0	12,468.75	
Consultant	3	30.0	24937.49	
Total this page			\$	
Grand Total	6	60,0	\$ 49 87	
Name of person who prepared this re	eport:Thomes			
Title: Director of Education	yal Prosper	Phone #:	262-373-7648	
Preparer's Signature:	CRIVEL			
Date Prepared: 4 / 25/17			ř.	
(Use additional pages, if necessary)			Page 1 of	

Contracting State Agency Name: Offic	e of the State Con		
ontract Number: T000175 Agency Business Unit			
Contract Term: 3/23/2016 3/31/2017		Agency Department II	D: 3050000
Contractor Name: DecisionWave Tech Contractor Address: 55 South Com Unit-213/C-6 Manchester, N Description of Services Being Provided	imercial Street, IH 03101		
Scope of Contract (Choose one that	best fits):	/	
☑ Analysis ☐ Evaluation	Research	✓ Training	
☐ Data Processing ☐ Compute	r Programming	Other IT consulting	
☐ Engineering ☐ Architect Serv	vices Surve	eying	nental Services
☐ Health Services ☐ Mental He	ealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal Othe	r Consulting
Employment Category	Number of Employees	Number of hours worked	Amount Payable Under the Contract
15-1199-06, 15-1199-09	1	151	22,650
15-1122.00 15-1132.00			
15-1121.00, 113021.00	· ·		
15-11 33.00			
			4,736
Total this page			\$ 22,650
Grand Total			\$ 22,650
Name of person who prepared this re	port: SUDHA	DAKST	
Title: DIRECTOR			603-674-02
Preparer's Signature:	udho rani		
Date Prepared: 06/09/2017			
(Use additional pages, if necessary)			Page 1 of

		tvallar	
Contracting State Agency Name: Office	ce of the State Cor		F- 00001
Contract Number: T000177	Agency Business Unit		
Contract Term: 01/01/2016 to 12/31/2017 Agency Department I			D: 3030000
Contractor Name: Law Office of Mered			
Contractor Address: 125 Adams S Delmar, NY 1			
Description of Services Being Provide	d: Legal Services		
Scope of Contract (Choose one tha	t best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compute	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Ser	vices 🔲 Surv	eying 🔲 Environm	ental Services
	ealth Services		
Accounting Auditing	☐ Paralegal	☑ Legal ☐ Othe	r Consulting
		DARRIE DE CONTRACTOR DE CONTRA	
	Number of	Number of hours	Amount Payable
Employment Category	Employees	worked	Under the Contract
Attorney	1	1.1	330
	у		
	1000000		
Total this page	***************************************	1.1	330
Grand Total		() ,	330
Name of person who prepared this re	port: Meredit	h Savitt	
Title: Atterner		Phone #:	518 475984
Preparer's Signature:	MA		
Date Prepared: 61 77 ZOLT	-		
(Use additional pages, if necessary)			Page 1 of

New York State Consultant Services Contractor's Planned Employment

Longracting State Agency Name: Offi	ice of the State Com	ptroller	
Contract Number: T000178		Agency Business Unit	: OSC01
Contract Term: 2/23/2016 to 2/22/201	7	Agency Department II	l l
Contractor Name: National Association	~	, igune) = speniment	
Comptrollers and Treasurers (NASAC	CT)		
Contractor Address: 449 Lewis Ha	argett Circle, Suite		2
Lexington, K	Y 40503	• 1	e
Description of Services Being Provide	ed: Deer K	eview	
	7 30 /		
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	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal Other	Consulting
	, -		
F C-1	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
NA 11 - 1		1	
NASACT Daly	Schedules	The review	D + PUTS
115ACT Daly	Schedules	the review We go not	D+ puts employed
ABACT Daly The team to	Schedules toother as who	The review	O + Outs employee Hel
Hie team + The individu	Schedules toother als who	The review	On Pouts On Poul
ABACT Daly The team to the individu review.	Schedules toother als who	He review We do not pertorm	On Ports Employer Her
The team the individu	Schedules toother als who	He review We do not pertorm	O + puts employee Hel
ABACT Daly The team to the individu	Schedules toother as who	He review We do not pertorm	D+ puts Philogel
ABACT Daly The team to the individu	Schedules toother als who	Hu revieu We do not pertorm	O + puts Philappl Hill
Total this page	Schedules toother als who	He review We do not pertorm	D + puts Philappel Hill \$
Grand Total	Schedules toother as who	He review We do not pertorm	D + puts Philogel Hill \$ \$
Grand Total Name of person who prepared this re		Hu revieu We do not pertormo	\$
Name of person who prepared this re	eport: Low	He review We do not pertorm	\$
Name of person who prepared this retrible: Title: Preparer's Signature:		Hu revieu We do not Pertormo	\$
Name of person who prepared this re		Hu revieu We do not Pertorno I Slagle Phone #:	\$

New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Of	fice of the State Co	omnýrollar	
Contract Number: T000179	VI BIN WELLE VI	Agency Business Un	it OSCO1
Contract Term:6/22/2016 to 12/22/20	016	Agency Department	
Contractor Name: National Business	- · -	Agency Department	iD. 300000
Inc.	-		
Contractor Address: 2701 Dallas Plano, TX 7	Parkway, Suite 650		
Description of Services Being Provid	led:		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	Y
☐ Engineering ☐ Architect Se			nental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Othe	r Consulting
		LI CUIC	n vonsuming
Constanting Color	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
19-2022.0 Survey Resourchers	8	360	501000
			1 = 01, V20
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-			
otal this page			\$
Grand Total	48	340	
Grand Total lame of person who prepared this rep			
Grand Total lame of person who prepared this rep	——————————————————————————————————————		\$ 27,620
Grand Total Jame of person who prepared this reprinted the second secon	——————————————————————————————————————	atton	\$ 27,620
Grand Total lame of person who prepared this reprinte:	——————————————————————————————————————	atton	\$ 27,620

FORM B

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

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: C			
poontracting crate rigency realine.	Office of State Cor	nptroller	
Contract Number: T000183		Agency Business U	nit: 3050000
Contract Term: 05/11/2016 to 11/12/2016 Agency Department ID			
Contractor Name: LPA Software So	lutions LLC		
Contractor Address: P.O. Box 426 S	Syracuse, New Yo	ork 13214	
Description of Services Being Provi	ded: Data Analyt	ic Software Consultin	g or Training
			-
Scope of Contract (Choose one that	,		
transfer to the second	esearch 🏻 🖾 Tra	•	
☐ Data Processing ☐ Computer P		Other IT consulting	
☐ Engineering ☐ Architect Service	_ , 、	Environmental	Services
Health Services Mental Healt		_	
☐ Accounting ☐ Auditing ☐ P	'aralegal	gal	ting
F!	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
Consultant/Trainer	2.00	64.00	\$14,400.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	2.00	64.00	\$14,400.00
O T4 I	2.00	64	\$14,400.00
Grand Total			

Name of person who prepared this report: Kevin M. Bryans

Title: EVP/CFO

Preparer's Signature: ____ M B.

Date Prepared: 04/26/2017

(Use additional pages, if necessary)

Phone #: 585-419-3987

New York State Consultant Services Contractor's Planned Employment Report Period: April 1, 2016 to March 31, 2016

Contracting State Agency Name: Off	ice of the State Com	ptroller	BENEVICIAL MANAGEMENT (MECHANICA AND AND AND AND AND AND AND AND AND AN
Contract Number: T000185		Agency Business Unit	:: OSC01
Contract Term: 3/9/2016 to 3/8/2017 Agency Department ID: 305000			
Contractor Name: Albany Information	Technology Group	• ,	
LLC (ITG)			
Contractor Address: P.O. Box 354	19 rings, NY 12866		•
Description of Services Being Provide			
Scope of Contract (Choose one that	at best fits):	Andrew Armei (All Control of Agents and Agents Andrew Andrew Andrew Armei (Agents Andrew Andrew Andrew Andrew A	MATTER STATE OF THE STATE OF TH
☐ Analysis ☐ Evaluation	☐ Research [].Training	
☐ Data Processing ☐ Comput	er Programming	☑Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal 🗌 Othe	r Consulting
Employment Category	Number of	Number of hours to be worked	Amount Payable Under the Contract
	Employees		112 145
Senier Lend Securty Specialist	f	336.75	9 f, 1 ' V
·	***************************************		
-			
Total this page		336.75	\$ 47,145
Grand Total	-	336.75	\$ 47,145
Name of person who prepared this re	port: Michae		
Title: Pasidon Frepared this re	Proposition of the second of t	Phone #:	518-290-0405
Preparer's Signature:	Le L		·
Date Prepared: 5 /11 / 2012	18 ⁴	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
(Use additional pages, if necessary)	-		Page 1 of

New York State Consultant Services Contractor's Planned Employment Report Period: April 1, 2016 to March 31, 2018

Contracting State Agency Name: Off	ice of the State Cor	nptroller	
Contract Number: T000186	•	Agency Business Unit	:: OSC01
Contract Term:5/31/2016 to 5/30/201	,		D: 305000
Contractor Name: CEM Benchmarkin	•		
	eet, Suite 1000		
Description of Services Being Provide	ario M5H2W9	of A. Blad has	aft alone
for retirement	JYOZA	ce ce where ce	on pas
Scope of Contract (Choose one tha			
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
Accounting Auditing	Paralegal	Legal X Other	r Consulting
<u> </u>	**************************************		· · · · · · · · · · · · · · · · · · ·
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Financial Financial	Linployees	ne worked	
11-3031-00 Financial Managers	/	373 MS/UK	1,000.00
13.3057.00 AMINGS	4	130 HO/WK	33750 00
·			*
	January.		
Total this page	5	187.5 Kg/WK	\$ 45,000,00
Grand Total	5	187560/WK	\$ 45 000 100
Name of person who prepared this re	port: Tanya	Dur	
Title: Menager Corporat	z 0/21.	Phone #: _	4166448094
Preparer's Signature:			
Date Prepared: <u>5 / 3 / 30/ 3</u>	Account the second seco	The state of the s	
(Use additional pages, if necessary)			Page 1 of/

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OSC Use Only:	
Reporting Code:	
Category Code:	

State Consultant Services

Contractor's Annual Employment Report					
Report Per	Report Period: April 1, 2016 to March 31, 2017				
Contracting State Agency Name: Office of State Comptroller Contract Number: T000187 Contract Term: 6/8/16 to 3/2/17 Contractor Name: GCOM Software, Inc. Contractor Address: 24 Madison Ave Ext. Albany NY 12203 Description of Services Being Provided: Consulting Services					
Scope of Contract (Choose one that best fits): Analysis					
O*Net Employment Category (see O*Net on-line at online.onetcenter.org)	Number of Employees	Number of Hours Worked 306	Amount Payable Under the Contract 33354.00		
15-1131.00					
Total this page	1	306	33354.00		
Grand Total	1	306	33354.00		
Name of person who prepared this report: Holly Savarese Preparer's Signature: Title: VP of Finance & Administration Phone #: 518-869-1671 Date Prepared: 5/9/2017					

Use additional pages if necessary)

Page 1 of 1

Contracting State Agency Name: Off	ice of the State C	omptroller		
Contract Number: T000188 Agency Business Unit: OSC01		t: OSC01		
Contract Term: 4/1/2016 3/31/2021		Agency De	partment II	D: 3050000
Contractor Name: Precise Court Rep				
Contractor Address: 200 Old Cou Mineola, NY	inty Road, Suite 11	10		
Description of Services Being Provid				
,				
Scope of Contract (Choose one th	at best fits):			
Analysis Evaluation	Research	Training		
· · · · · · · · · · · · · · · · · · ·	ter Programming		consulting	
☐ Engineering ☐ Architect Se		rveying [Environm	ental Services
	Health Services		-	
☐ Accounting ☐ Auditing	☐ Paralegal	Legal	(X) Othe	r Consulting
	, , , , , , , , , , , , , , , , , , , ,			
* we do not bill	houriu			
Employment Category	Number of Employees	Number o work		Amount Payable Under the Contract
23-2091.00				18,547.80
Total this page		,		\$
Grand Total				\$ 18,547,80
Name of person who prepared this re	•	Seft		
Title: V. P. OF operations	٠		Phone #:	5110-747-9393
Preparer's Signature: 1001 Nu	1 54/1			
Date Prepared: (೧/🕱 / 🚶	_ /			•
(Use additional pages, if necessary)				Page 1 of

(Use additional pages, if necessary)

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Office of the State Comptroller Contract Number: T000190 Contract Term: 9/17/2016 to 9/16/2017 Agency Department ID: 3050000 Contractor Name: Great Disclosure LLC Contractor Address: 622 S West Street, Royal Oak, MI 48067				
Description of Services Being Provide Savings Program	ed: Advice and a	assisantance with NY	's 529 College	
Scope of Contract (Choose one that be Analysis Evaluation Res Data Processing Computer Pro Engineering Architect Services Mental Health Accounting Auditing Pa	search			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Manager	1.00	163.45	\$47,400.50	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0:00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00 \$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
-	0.00	0.00	\$0.00	
Total this Page	1.00	163.45	\$47,400.50	
Grand Total 163 \$47,400.50				
Name of person who prepared this re Title: Managing Director Preparer's Signature: Date Prepared: 06/03/2017	eport: Mary Anne		248.547.4500	

New York State Consultant Services Contractor's Planned Employment

	<u> </u>		
Contracting State Agency Name: Office	ce of the State Com		
Contract Number: T000192		Agency Business Unit:	
Contract Term:9/12/2016 to 9/11/2019	9	Agency Department ID); 305000
Contractor Name: Howard Zwickel			
Contractor Address: 32 Dykeman Delmar, NY 1			
Description of Services Being Provide			
•			
Scope of Contract (Choose one that	it best fits):		
☐ Analysis ☐ Evaluation	☐ Research	☐ Training	
	er Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	rvices	ying 🔲 Environm	ental Services
<u> </u>	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Ĵ Legal ☐ Othe	Consulting
	_		
		·	·
	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
Administrative Hearing Office	1	19,5	\$1755
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-	148 be submitted
		175.5 Krs	7
		Under Purchase	(46,570 paid
		Order.	1225 tobe.
_		OSC01-158037) submitted)
Total this page	<u> </u>	19.5	\$ 1,755
Grand Total	1	19.5	\$ 1/ JJJ
Name of person who prepared this r	eport: Howai	rd L. Zwicke	1 500 00
Title: Hearing Office	er on	Phone #:	518-577-962
Preparer's Signature:	W J- 51	ne fel	
Date Prepared: 5/8/2017	Z \mathcal{O}		,
(Use additional pages, if necessary)	1		Page 1 of

New York State Consultant Services Contractor's Planned Employment Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: Off	ice of the State Co	mptroller	<u> </u>
Contract Number: T000198		Agency Business Uni	t: OSC01
Contract Term:11/18/2016 to 5/7/2017		Agency Department I	D: 305000
Contractor Name: ASPE			
Contractor Address: 114 Edinbur 200 P.O. Box 5488	gh S. Drive, Suite		
Cary, NC 27			
Description of Services Being Provide	ed:		
		4	
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	nental Services
☐ Health Services ☐ Mental F	Health Services		
Accounting Auditing	☐ Paralegal [Legal Othe	r Consulting
		,	
F	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
Training	4	104	#47 2000
	*		
	-		
-			
	, .,		
Total this page			\$
· Grand Total	4	4	\$ 47,200
Name of person who prepared this re	1 0 /1	Dellostretto	
Title: Sr. MAtional Mcc	pont MAI	<u>MS27</u> Phone #:	919-816-124
Preparer's Signature:	' UNIT		
Date Prepared: 04/24/2017	- •	•	*
(Use additional pages, if necessary)			Page 1 of

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OSC Use Only:	
Reporting Code:	
Category Code:	

Report Period: April 1, 2016 to March 31, 2017			
Contracting State Agency Name: Office of the State Comptroller - Agency Code: 3050000 Contract Number: T000199 Contract Term: 12/29/2016-06/28/2017 Contractor Name: MVP Consulting Plus, Inc. Contractor Address: 435 New Karner Road Albany, NY 12205 Description of Services Being Provided: Computer Consulting (Various)			
Scope of Contract (Choose one that best fits): Analysis			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1122.00	1	282	\$38,070.00
Information Security Analyst			
3			
Total this page			
Grand Total	1	282	\$38,070.00
Name of paragraphs propagation	roport: Hokumari N	I Patal	
Name of person who prepared this		i. Palei	
Preparer's Signature: TN Pate 1 Title: CEO/CFO Phone #: 518-218-1700 Date Prepared: 4/20/17			

Contractor's Planned Employment Report Period: April 1, 2016 to March 31, 2016

	160	17		
Contracting State Agency Name: Of	fice of the State Cor	mptroller //		
Contract Number: T000200		Agency Business Uni	t: OSC01	
Contract Term:1/31/2017 to 2/3/2017	7	Agency Department II	D: 305000	
Contractor Name: Elaine Lowe Training & Consulting				
Contractor Address: 1519 NW M				
Portland, Of Description of Services Being Provid	R 97229	1.10	Na Olm	
Provided an Instruct	e training.	workshop. He	2030 4103	
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 🗌 Environm	ental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal ☐	☐ Legal ☐ Othe	r Consulting	
	*		,	
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract	
Total ailes	1 (me)	28,5	\$19.950 class	
Training	1 (MC)	80.3	1742 75 tra	
			640	
			`	
	6			
Total this page			\$ 21 692 72	
Grand Total			2 (0)	
Name of person who prepared this re	not Flaine	1000	\$ 21,692.72	
1) 1 - 1 -	LAINE LAUF	TRAIN /Prione #:	502794699M	
Preparer's Signature: Lowe	1001161	ULCING	505 /8 (010)	
	1			
Date Prepared: 6 / 13/ 301	J		Dogo 1 of	
(Use additional pages, if necessary)			Page 1 of	

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: T000203		Agency Business Uni	t: OSC01
Contract Term:2/7/2017 to 2/10/2017	•	Agency Department I	
Contractor Name: GP Strategies Cor	poration	, , ,	
	s Road, Suite 200		
Wake Fores Description of Services Being Provide			
Description of Services Being Provide	80.		
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research {	X Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal Othe	r Consulting
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
13-1151.00 Training & Development Specialist	1	16	\$11,200.00
13-1151.00 Training & Development Specialist	1	16	\$11,805.00
			7
Total this page			\$
Grand Total		32	\$ 23,005.00
Name of person who prepared this re	port: Fred Von Can	on	
Title: Vice President		Phone #:	919-263-3858
Preparer's Signature:			
Date Prepared: 05 / 03 / 2017			

Page 1 of ____

Contracting State Agency Name: Of	fice of the State Cor	nptroller	
Contract Number: T000205		Agency Business Un	it: OSC01
Contract Term: 03/16/2017 to 03/15	ontract Term: 03/16/2017 to 03/15/2019 Agency Depart		D: 3050000
Contractor Name: Patrick J. Bulgaro			
Contractor Address: 7 Hughes C	mn s, NY 12159		
Description of Services Being Provide	led: Analysis & Advis	ory Consultation Service	es
	an anni an	•	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research I	Training	
	iter 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
	Number of	Number of hours	Amount Payable
Employment Category	Employees	worked	Under the Contract
Analyst ·	1	0	0
	•		
Total this page			\$0
Grand Total			\$0
Name of person who prepared this re		J. Bulgaro	
Title: CEO Bulgaro So	1 Sulting Gr	ριρ Phone #:(5	518) 475-1343
Preparer's Signature:	Mh	1	
Date Prepared: 6111			
(Use additional pages, if necessary)			Page 1 of 1