

Office of General Services

1140000

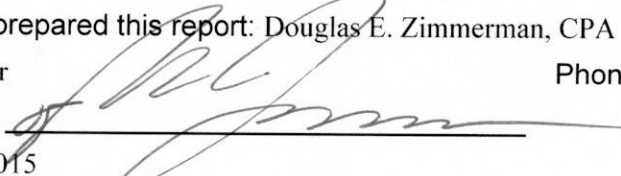
FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2014 to March 31, 2015

Contracting State Agency Name: New York State Office of General Services
 Contract Number: C003470 Agency Business Unit: 01050
 Contract Term: 11/12/2013 to 11/11/2018 Agency Department ID: 1140600
 Contractor Name: Toski & Co., CPAs, P.C.
 Contractor Address: 6390 Main Street, Suite 200, Williamsville, New York 14221
 Description of Services Being Provided: Accounting and auditing services for Design & Construction Group

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-2011.02 Auditors	2.00	3,864.00	\$248,639.25
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	2.00	3,864.00	\$248,639.25
Grand Total	2.00	3,864	\$248,639.25

Name of person who prepared this report: Douglas E. Zimmerman, CPA
 Title: Managing Director Phone #: (716) 634-0700
 Preparer's Signature: 
 Date Prepared: 5/12/2015

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2014 to March 31, 2015

Contracting State Agency Name: NYS Office of General Services
 Contract Number: CMS544D Agency Business Unit: OGS01 - 01050
 Contract Term: 1/23/2007 to 1/22/2016 Agency Department ID: 1140000
 Contractor Name: MicroKnowledge, Inc
 Contractor Address: 21 British American Blvd, Latham, NY 12110
 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 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
Training	6.00	472.00	\$11,832.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page			
Grand Total	6.00	472	\$11,832.00

Name of person who prepared this report: Nancy Gonzalez

Title: Training Coordinator

Phone #: 518 786-1181

Preparer's Signature: *Nancy Gonzalez*

Date Prepared: 05/11/2015