AC 3271-S (Effective 4/12)

FORM A

New York State Consultant Services
**Contractor's Planned Employment**
From Contract Start Date Through The End Of The Contract Term

State Agency Name: **Office of the State Comptroller**

State Agency Department ID: 3050000 Agency Business Unit: OSC01

Contractor Name: AUDIT SERVICES US LLC Contract Number: C000994

Contract Start Date: 1/1/2016 Contract End Date: ~~12/31/2021~~

5 yrs from OSC Approval

| Employment Category | Number of Employees | Number of hours to be worked | Amount Payable Under the Contract |
|---|---|---|---|
| 13-2011.02 AUDITORS | 4 | 15,000 | $1,500,000 |
| 11-1011.00 CHIEF EXECUTIVES | 2 | 4,000 | 600,000 |
| 11-3021.00 COMPUTER MANAGER | 1 | 1,500 | 150,000 |
| 13-1111.00 MANAGEMENT ANALYSIS | 1 | 500 | 75,000 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total this page | 0 8 | 0 21,000 | $ ~~2,825,000~~ |
| Grand Total | 8 | 21,000 | $2,325,000 |

Name of person who prepared this report: BENJAMIN C. SPANN

Title: CHIEF EXECUTIVE OFFICER Phone #: 225-324-0139

Preparer's Signature: Benjamin C. Spann

Date Prepared: 12/6/2015

(Use additional pages, if necessary) Page 1 of 1