# Office of the State Comptroller

3050000

AC 3271-S (Effective.4/12)

#### FORM B

New York State	Consultant Services
Contractor's Annua	al Employment Report
Report Period: April 1	2019 to March 31, 2020

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Contracting State Agency Name: Off	rice of the State Com	·	an je nak ne ne ne ne andromen e a jego ne en
Contract Number: C000888		Agency Business Uni	
Contract Term: 06/01/2011 to :05/31/2022 Agency Department ID: 3050000			D: 3050000
Contractor Name: SIGMA7 DESIGN GROUP			
Contractor Address: 10 E. 40TH			•
NEW YORK Description of Services Being Pr	., เทษ ขบบาง ovided: Architectural	and Engineering Se	rvices - Data Center
Refurbishment Project at 365 Jordan	Road, Troy, NY	2,74	
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 I	jealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Othèr	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
N/A (2019-2020)	N/A (2019-2020)	0 (2019-2020)	N/Ä
ragens can at an it is can be a can be a can be a specific party of the can be a second or the can be a second			
			·\·
·			
Total Weight	,		en no
Total this page		*	\$0.00
Grand Total	<u> </u>	<del></del>	\$0.00
Name of person who prepared this re	eport: Robert Roule		
Title: Managing Principal	HF)]./	Phone #:	(212) 779-7100
Prenarer's Signature		أحمى لينهطؤنك ومتدورا	

Preparer's Signature

Date Prepared: 04/20/2020

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

	<del></del>		
Contracting State Agency Name: Of	fice of the State Con	ontroller	<u>.                                    </u>
Contract Number: C000910	tice of the otate oon	Agency Business Uni	t: 09001
Contract Term: 3/1/2011 to 2/28/204	<b>1</b>	Agency Department I	• •
Contractor Name: BLX Group LLC		Agency Department	D. 3030000
Contractor Address: 51 West 52r	nd Street	•	
New York, N	NY 10019		
Description of Services Being Provid	led: Arbitrage Compl	iance Services	
	· 	· <u> </u>	·
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 I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	] Legal ☐ Othe	r Consulting
	· · · · · · · · · · · · · · · · · · ·		
<del></del>	<u></u>	· · · · · · · · · · · · · · · · · · ·	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
13-2051.00 Financial Analyst	1	4.5	\$2,500
13-2051.00 Financial Analyst	1	14	Combined total for both personne
	·	·	•
Total this page		·	\$ 2,500
Grand Total			\$ 2,500
Name of person who prepared this re	eport: Alan Bond		
Title: Managing Director		Phone #:	212.506.5275
Preparer's Signature:	Bord		
Date Prepared: 4 / 23 / 2020	_	•	
(Use additional pages, if necessary)	•	•	Page 1 of <u>1</u>

Preparer's Signature: Date Prepared: 05/07/20

#### **FORM B**

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

<del></del>	<del></del>			
Contracting State Agency Name: Off	ice of the State Comp	troller		
Contract Number: C000952	· · · · · · · · · · · · · · · · · · ·	Agency Business Uni	: OSC01	
Contract Term: October 1, 2014 to S	September 30, 2020	Agency Department II	,	
Contractor Name: KPMG LLP				
Contractor Address: 515 Broad 12207	way, Albany, NY			
Description of Services Being Provide	ed: Financial Stateme	nt Audit		
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	ental Services	
☐ Health Services ☐ Mental H	lealth Services			
☐ Accounting ☑ Auditing	☐ Paralegal [	Legal Dther	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
13-2011.00 – Accountants and Auditors	44	7,419	\$1,616,280	
		·		
Total this page			\$ 1,616,280	
Grand Total \$ 1,616,280				
Name of person who prepared this re	eport: Christina Bo	rden		
Title: Senior Manager  Phone #: (518) 427-4672				
Preparer's Signature:	10 V. Ball	~	·	
The second secon				

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

Report	Period: April 1, 2019	o to March 31, 2020	
Contracting State Agency Name: Of	ffice of the State Co	mptroller	<u> </u>
Contract Number: C000957		Agency Business Un	it: OSC01
Contract Term: 7/1/2014 to 1/31/202	20	Agency Department I	
Contractor Name: Sierra-Cedar Inc.			
Contractor Address: 1255 Alderr			. •
Alpharetta, Description of Services Being Providence	GA 30005-4156		
Description of octales being i foric			
Scope of Contract (Choose one th	est boot Etal:	<u> </u>	
		- Taninin i	
	Research	Training	
<del></del>	ter Programming	▼Other IT consulting	
☐ Engineering ☐ Architect Se		eying L Environm	nental Services
<u> </u>	Health Services.		
☐ Accounting ☐ Auditing	Paralegal [	Legal Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Computer Systems Analyst	2	1,475	\$266,444.0D
•			
Total this page			\$ 266,444.00
Grand Total			\$ 266,444.00
Name of person who prepared this re	port: Katie Kenyon	:	
Title: Vice President Operations Support			678-245-6849
Preparer's Signature: Katu	Keryon	٠.	
Date Prepared: 5 / 12 / 2020		,	
(I lee additional pages if pagesean)	=		Pega 1 of 1

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

Contracting State Agency Name: Offi	ice of the State Co	mptroller	
Contract Number: C000990		Agency Business Un	it: OSC01
Contract Term: 10/23/2015 to 4/30/20	021	Agency Department	
Contractor Name: Sierra-Cedar, Inc.			
Contractor Address: 1255 Alderm			
Alpharetta, G Description of Services Being Provide			
Description of Services being Provide	;a: ,	•	
			<u></u>
Scope of Contract (Choose one tha	t best fits):		•
Analysis Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	er Programming	<b>▼</b> Other IT consulting	3
☐ Engineering ☐ Architect Ser	rvices Sun	veying	nental Services
☐ Health Services ☐ Mental H	ealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	er Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
IT Project Manager	1	2,037.25	
Computer & Information Systems Managers	2 ·	3,715.50	
Computer Systems Analysts	2	1,429.00	,
Computer Programmers	7	8,471.50	
Total this page			\$ 2,733,712.43
Grand Total		15,653.25	\$ 2,733,712.43
Name of person who prepared this re	port: Ketie Kenyon		
Title: Vice President Operations Support		Phone #:	678-245-6849
Preparer's Signature:	Katil Ken	you.	
Date Prepared: 5 / 12 / 2020		•	
(Use additional pages, if necessary)			Page 1 of _1_

### □e□ Yor□State Cons□tant Services Contractor's Annual Employment Report

ReCort Deriod ADril 102019 to March 3102020

		<u> </u>	•	
Contractin⊡State A⊡ency ⊡ame⊡O Comptroller	ffice of the State			
Contract □□m□er□C000963	Contract □□m□er□C000963 A□ency □□siness □nit□OSC01			
Contract Term 12 1201 1 to 11 30	2019	A⊡ency De⊑artme	ent ID⊑3050000	
Contractor □ame□□□M□ LL□	·			
Contractor Address 515 proad				
Al⊡any□□Y Descriction of Services □ein□ □rovid				
Scope of Contract (Choose one th	at best fits):	·		
☐ Analysis ☐ □val□ation	Research	☐ Trainin□		
☐ Data ☐rocessin☐ ☐ Com☐	ter ⊡ro⊡rammin⊡	⊠Other IT cons tin	<u> </u>	
☐ ☐n☐neerin☐ ☐ Architect Se	ervices Save	eyin 🗌 🔲 🗆 nvironn	nental Services	
☐ Health Services ☐ Mental H	Health Services	•		
☐ Acco⊡ntin☐ ☐ A⊡ditin☐	☐ □arale□al	☐ Le⊡al ☐ Othe	r Cons⊡tin⊡	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
13-1111₪0 - Mana⊏ement Analysts	٥	2.0018	□362Ⅲ32100	
Total this ⊡a⊡e	Total this □a □ □ 21018 □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □			
Grand Total	4	2,018	\$362,432.00	
□ame of □erson □ho □re□ared this re□ort□ □eoff □lante				
Title□ □artner □hone □□ 518□□27-□810				
□re□arer® Si□nat□re□ DuMrus filmto				
 Date ⊓re⊓ared⊏05⊓19i2020		·		

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name:	Office of the State (	Comptroller		
Contract Number: C000971 Agency Business Unit: OSC01				
Contract Term: 3/13/2015 to 3/12/2020		Agency Department I	D: 3050000	
Contractor Name: Unique Comp, Inc.				
ContractorAddress: 27-08 42ndRoad				
	d City, NY 11101			
Description of Services Being Pro	ovided.			
Scope of Contract (Choose one to	hat best fits):			
Analysis Evaluation	Research	Training		
Data Processing Comp	uterProgramming	Other IT consult	ing	
Engineering ArchitectS	ervices  Survey	ing Environme	ental Services	
Health Services Mental H	Health Services			
Accounting Auditing	Paralegal	Legal Other	Consulting	
	Number of	Number of hours to	Amount Payable	
Employment Category	Employees	worked	Under the Contract	
Application Developer 1	8	13,601.25	\$ 1,196,910.00	
Application Developer 2	7	13,771.50	\$ 1,542,408.00	
Business Analyst Functional Lead 1 1,866.00 \$ 268,704.00				
Business Analyst 1	3	5,043.00	\$ 413,526.00	
Business Analyst 2	3	6,261.50	\$ 726,334.00	
People Soft Administrator 2	1	1,856.00	\$ 202,304.00	
People Soft oracle DBA 2	1	1,810.75	\$ 226,343.75	
Reporting Specialist 1	1	1,169.75	\$ 86,561.50	
Reporting Specialist 2	1	1,838.00	\$ 189,314.00	
Technical Lead	2	4,030.00	\$ 535,990.00	
Testing Specialist	2	4,462.00	\$ 419,428.00	
Total this page	30		\$ 5,807,823.25	
Grand Total			\$ 5,807,823.25	
Name of person who prepared this re	port: Meeta Walia			
Title: HR Manager		Phone#: <u>71</u>	8-392-5100	
Preparer's Signature: Mi alia				
Date Prenared: 65/69/ 2520				

Re⊡ort □eriod□A⊡ril 1□2019 to March 31□2020

<u> </u>		•	_
Contractin□ State A□ency □ame□Off	ice of the State Con	ptroller	
Contract □□m□er□C000973		A⊡ency □□siness □ni	t⊡OSC01
Contract Term □□01/2019 to 3/31/20	20	A⊡ency De⊡artment I	D <b></b>
Contractor □ame□Lead IT Cor□oratio	on·		,
Contractor Address□ 1999 □ a⊡as 210	h Aven⊡e⊡S⊡te		
S⊡rin⊡field⊡			•
Descri⊡tion of Services □ein□ □rovid	ed□	•	
· ·	·		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ □val□ation	Research [	Trainin□	
☐ Data □rocessin ☐ ☐ Com ☐	ter ⊡ro⊡rammin⊟	<b>Ø</b> Other IT cons⊟tin⊡	
☐ ☐n☐neerin☐ ☐ Architect Se	ervices Sirve	eyin	nental Services
☐ Health Services ☐ Mental H	Health Services		
Accolntin Acditin	□ □arale□al □	] Le⊡al           Othe	r Cons⊡tin□
		<del> </del>	
	<del></del>	•	· · · · · · · · · · · · · · · · · · ·
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
□eo□esoft Administrator 🗓 5-11 🖂	One	1978	2071690100
	<del></del>		
	·		
		:	
	•		
Total this □a□e			□207億90₪0
Grand Total		•	2071690100
□ame of □erson □ho □re□ared this re	e⊡ort⊟ Ra⊡Victor		
Title□ Director □RM	<u> </u>		217-726-7250
□re□arer® Si□nat□re□	Gictor		<u> </u>
Date □re□ared□ 05 □ 0□ □2020	_		
⊞se additional ⊡a⊡es⊟f necessary□			□a□e 1 of

AC 3271-S (Effective 4/12)

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New York State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C000984	Contract Number: C000984 Agency Business Unit: OSC01		
Contract Term: 10/23/15 to 10/22/20:	20	Agency Department II	D: 3050000
Contractor Name: CherryRoad Tech	•		
	r Drive, Suite 2C s, New Jersey 07950		
Description of Services Being Provid	s, New Jersey 0/930 ed: no services were	performed during this re	eporting period
Scope of Contract (Choose one th	at best fits):		<del></del>
☐ Analysis ☐ Evaluation	☐ Research [	] Training	
	ter Programming	Other IT consulting	······································
☐ Engineering ☐ Architect Se		<del></del>	ental Services
		yang Li Envarona	iental Selvices
	Health Services	76	
☐ Accounting ☐ Auditing	Paralegal [	Legal Other	Consulting
	·	<del>,</del> ,	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
	. 0	0	\$0,0
		<del></del>	
			——————————————————————————————————————
		•	
Total this page			¢0.0
Grand Total			\$0.0
Name of person who prepared this re	eport: Lisa Druckm	ian	
Title: Controller Preparer's Signature:	Da Oruellone	Phone #:	973-541-4316

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

		<del></del>		
Contracting State Agency Name: Off	ice of the State Con	ptroller		
Contract Number: C000984	Agency Business Unit: OSC01			
Contract Term: 10/23/2015 to 10/22	2/2020	Agency Department I	D: 3050000	
Contractor Name: CherryRoad Techr				
Contractor Address: 301 Gibraltar Drive, Suite 2C Morris Plains, NJ 07950				
Description of Services Being Provide	•	e Contract-Based Cons	ulting Services	
	•	•	•	
Scope of Contract (Choose one the	at heet fite):			
	Research	☐ Training		
	ter Programming	☑Other IT consulting		
☐ Engineering ☐ Architect Se		ying L Environm	ental Services	
	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Other	Consulting	
The state of the s				
Employment Category	Number of	Number of	Amount Payable	
Employment Category	Employees	Hours Worked	Under the Contract	
13-1111 Management Analyst	. 139	0	0	
15-1030 Software Developers,	38	0	0	
Applications & Systems Software 15-1121 Computer Systems	40			
Analyst	10	0	0	
15-1141 Database Administrator	7	0	0	
Total this page	194	0	\$0.00	
Grand Total			\$0.00	
Name of person who prepared this re	port: Jeremy Gult	oan .		
Title: Chief Executive Officer	<b>)</b>	Phone #:	973-402-7802 x 4278	
Preparer's Signature:	<u></u>		1	
Date Prepared: 04/21/2020				

Agency Business Unit: OSC01
5 ,
Agency Department ID: 3050000
☐ Training
g Other IT consulting
Surveying
☐ Legal ☐ Other Consulting
f Number of Hours Amount Payable
s to Worked Under the Contract
0 0
\$
a Ackerman
10 1 / Phone #: 5/8-783-9
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Page 1 of

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Of	fice of State Com	ptroller	
Contract Number: C000986		Agency Business U	nit: DOB01
Contract Term: 10/23/2015 to 10/22/2020 Agency Department ID: 1050000		ID: 1050000	
Contractor Name: Deloitte Consultin	g		
Contractor Address: 111 Washingto	n Ave. Suite 500	Albany, NY 12210	
Description of Services Being Provide	ded: No active pr	rojects	
	,		•
		<del></del>	
Scope of Contract (Choose one that I	- <u>-</u>	• •	•
-		ining	•
Data Processing Computer P		Other IT consulting	0
☐ Engineering ☐ Architect Service		☐ Environmental	oervices
Health Services Mental Healt		nal Trothag Canaul	4:
Accounting Auditing P	aralegal Leg	gal	ung
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

Name of person who prepared this report: Mackenzie Hyer

Title: Engagement Financial Advisor

Preparer's Signature:

Date Prepared: 5/13/2020



Phone #: 717-562-5468

Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: C000987		Agency Business Uni	t: OSC01
Contract Term: 10/23/2015 to 10/22/2020 Agency Department ID: 3050000			
Contractor Name: Grant Thornton, LI		rigorioy Doparationa	-
	ss Ave, Suite 2500		
Austin, TX 7			
Description of Services Being Providence	ea:		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	XOther IT consulting	J
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	eying	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	] Legal	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
		•	
Total this page	0	0	\$ 0
Grand Total	0	0	0
Name of person who prepared this re	port: <u>Robert Shea</u>		
Title: Principal		Phone #:	703.637.2780
Preparer's Signature:			
Date Prepared: <u>5 / 14 / 2020</u>			
(Use additional pages, if necessary)			Page 1 of

# New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2019 to March 31, 2020

. Report Pe	100. April 1, 2019 t	O 111011 O 1, 2020	
Contracting State Agency Name: Office	e for the State Com	ntroller	
Contract Number: C000988	s for the otate comp	Agency Business Uni	: OSC01
Contract Term: 10/23/15 to 10/22/20		Agency Department II	
Contractor Name: International Bu	siness Machines	, igoney Department	
Corporation			
Contractor Address: 80 State Stree Albany, NY 12	•		
Description of Services Being Provided		t Based Services	
Scope of Contract (Choose one that	best fits):		
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compute	r Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Sen	vices 🔲 Surve	ying   Environm	ental Services
☐ Health Services ☐ Mental He	ealth Services		:
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
No activity for the period 4/1/19 - 3/31/20			
	<u></u>		
Total this page	· · · · · · · · · · · · · · · · · · ·		<b>6</b> 0 00
Grand Total			\$0.00
Name of person who prepared this rep	oort: Catherine R	<u>l</u>	\$ 0.00
T# 0 10 10 111 0			E40 407 6050
Preparer's Signature:	M Rica	Phone #:	518-487-6259
· · · · · · · · · · · · · · · · · · ·		<del></del>	

Contracting State Agency Name: Of	fice of the State Co	mptroller	
Contract Number: C000989		Agency Business Uni	t: OSC01
Contract Term: 10/23/2015 to 10/22	/2020	Agency Department ID: 3050000	
Contractor Name: Metaformers, Inc.		•	
Suite 105	nnial Park Drive,		
Reston, VA			
Description of Services Being Provide	. · · · · · · · · · · · · · · · · · · ·		·
<u> </u>			
Scope of Contract (Choose one th	nat best fits):		<u> </u>
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compa	uter Programming	Other IT consulting	
☐ Engineering ☐ Architect S	ervices	veying	nental Services
☐ Health Services ☐ Mental	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☒ Othe	r Consulting
			· · · · · · · · · · · · · · · · · · ·
•	<del></del>		·
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
		<u> </u>	\$ 0.00
	•		
Total this page			\$ 0.00
Grand Total		,	\$ 0.00
Name of person who prepared this r	eport: Ruth Maza	<u> </u>	
Title: Accountant		Phone #:	703 288 4620
Preparer's Signature:			•
Date Prepared:05/12/2020	)		
(Use additional pages, if necessary)			Page 1 of 1

# New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2019 to March 31, 2020

Report	Period: April 1, 2019	to March 31, 2020	
Contracting State Agency Name: Off	fice of the State Cor	mptroller	<del></del>
		Agency Business Un	it: OSC01
Contract Term: 10/23/2015 to 4/30/2	021	Agency Department	
Contractor Name: Sierra-Cedar, Inc.			
Contractor Address: 1255 Aldern			•
Alpharetta, ( Description of Services Being Provid			
	cu.		
Scope of Contract (Choose one th	at boot fita).		
		□ Taninina	
Analysis Evaluation	Research	☐ Training	<del></del>
- <u>-</u>	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	<del></del>	eying <u>L</u> Environn	nental Services
<del></del>	Health Services	<u> </u>	
☐ Accounting ☐ Auditing	Paralegal [	Legal Othe	er Consulting
		<u> </u>	
		·	<u>,                                      </u>
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Information Technology Project Manager (15-1199.09)	1	2,037.25	
Computer & Information Systems Managers (11-3021.00)	. 2	3,715.50	·
Computer Systems Analysts (15-1121.00)	2	1,429.00	
Computer Programmers (15-1131-00)	7	8,471.50	
			<u> </u>
	•	<u> </u>	•
,			
Total this page			\$ 2,733,712.43
Grand Total	L	15,653.25	\$ 2,733,712.43
Name of person who prepared this re	eport: Katia Kenyon	· · · · · · · · · · · · · · · · · · ·	
Title: Vice President Operations Support		Phone #:	678-245-6849
Preparer's Signature:	rtie Kenyon	<u>/</u>	
Date Prepared:	-	•	•
(Use additional pages, if necessary)	•		Page 1 of1_

(Use additional pages, if necessary)

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Names Of	fine of the State Com			
Contracting State Agency Name: Of	rice of the State Cor	<del>-                                    </del>		
Contract Number: C000994		• ,	Agency Business Unit: OSC01	
Contract Term: 6/14/2016 to 6/13/2021 Agency Department ID: 3050000			D: 3050000	
Contractor Name: Audit Services US			•	
	dland Ridge Avenue e, LA 70816-2739	•		
Description of Services Being Provide				
·				
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training	<del></del>	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	]	
☐ Engineering ✓ ☐ Architect Se	ervices Surve	eying	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	
Audit Managers	3	6,000	\$0.00	
Executive	1	2,000	\$0.00	
Manager	1	2,000	\$0.00	
Programmer	1 .	2,000	\$0.00	
Business System Analyst	1.	2,000	\$0.00	
Partners	2	4,000	\$0.00	
	·			
·				
Total this page			\$0.00	
Grand Total	9		\$0.00	
Name of person who prepared this re	eport: J Matthew Thori	nton		
Title: Managing Member, Director	r of Operations	Phone #:	212.594.5487 x228	
Preparer's Signature: J Matthew Thorn	NEON 10:25 EDTI	. <u> </u>		
Date Prepared: 05 /21 /2020	•			

Page 1 of \_\_1

# New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Offi	ce of the State Con	ptroller		
Contract Number: C000995 Agency Business Unit: OSC01				
Contract Term: 6/14/2016 to 6/13/2021 Agency Department ID: 3050000			· ·	
Contractor Name: Kelmar Associates			,	
	ter Drive, Suite 525			
Wakefield, M		*	200	
Description of Services Being Provide	ed: Audit Services for	the Identification, Collec	ction, and Processing of	
Out-of-State Abandoned Property.				
Scope of Contract (Choose one the	at best fits):		A	
☐ Analysis ☐ Evaluation		Training		
☐ Data Processing ☐ Comput	ter Programming	☐Other IT consulting		
☐ Engineering ☐ Architect Se			ental Services	
<u> </u>	lealth Services	<del></del>		
☐ 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	5	8	\$1,612.90	
11-2021.00 - Marketing Managers	1	12	\$1,209.68	
11-3011.00 - Administrative		40	04 000 00	
Services Managers	1	10	\$1,008.06	
11-3021.00 - Computer and	1	10	\$1,008.06	
Information Systems Managers			\$1,000.00	
11-3031.01 - Treasurers and	1	15	\$1512.10	
Controllers	<u> </u>		¥ · → · · · · · · · · · · · · · · · · ·	
11-3121.00 - Human Resources	1	10	\$1,008.06	
Managers		4#	04540.40	
11-9199.00 - Managers, All Other	2	15	\$1512.10	
13-1071.00 - Human Resources	1	10	\$1,008.06	
Specialists				
13-2011.02 – Auditors 81 8000 \$800,000.00				
15-1121.00 - Computer Systems Analysts	1	10	\$1,008.08	
Total this page	97 ·	8115	\$812,399.19	

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1122.00 - Information Security Analysts	2	15	\$1,512.10
15-1141.00 - Database Administrators	1	15	\$1,512.10
15-1142.00 - Network and Computer Systems Administrators	4	10	\$1,008.06
15-1143.00 - Computer Network Architects	2	10 .	\$1,008.06
15-1199.00 - Computer Occupations, All Other	1	7	\$705.65
15-2041.00 - Statisticians	· · · 2	250	\$50,000,00
23-1011.00 Lawyers	5	1025	\$205,000.00
23-2011.00 - Paralegals and Legal Assistants	1	10	\$1,008.06
43-4071.00 - File Clerks	1	28	\$1,400.00
43-4171.00 - Receptionists and Information Clerks	2	30	\$1,500.00
43-6011.00 - Executive Secretaries and Executive Administrative Assistants	1	15	\$1,512.10
43-6012.00 - Legal Secretaries	. 1	17	\$1,713.71
43-9021.00 - Data Entry Keyers	1	30	\$1,500.00
Total this page	24.	1462	\$269,379.84
Grand Total	121	9577	\$1,081,779.03

Name of person who prepared this report:

Andres Macellaro

Junior Associate General Counsel

Phone #:

(781) 928 - 9230

Preparer's Signature:

Date Prepared: 5/15/2020

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Off	fice of the State Comp	otroller	
Contract Number: C000996	Number: C000996 Agency Business Unit: OSC01		
Contract Term: 06/12/2016 to 06/13	3/2021	Agency Department I	D: 3050000X
Contractor Name: Verus Analytics, I	LC		
Contractor Address: 500 Chase I			
Waterbury, ( Description of Services Being Provid		tv Auditing Services	
	· .	, receiving correct	
Scope of Contract (Choose one th	at hast fits):		
<u> </u>	Research		
		<u> </u>	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices	ying ∐ Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
			Amount Payable Under the Contract
11-1021.00 Gen+ op Manager	1	2,080	
11-3021.00 Computer+ Inf Sys Mgr	10	20,800	
11-3121.00 Human Resources Mg	1	2,080	
13-2011.02 Auditors	45	91,520	
15-1121.00 Computer System	27	<del> </del>	
Analysts	37	72,960	
43.3031.00 Bookkeeping, Acct+ Auditing Clerks	2	4,160	
53-3041.00, Taxi Drivers and	1	2,080	
Chauffeurs		2,000	
Total this page	97	195,680	\$60,230.72
Grand Total		195,680	\$60,230.72
Name of person who prepared this report: James E. Hartley			
Title: CEO	12	Phone #:	( <u>888)</u> 308-3787
Prenarer's Signature:			

Date Prepared: 04/212020

New York State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Off	ice of the State Com	ntroller	<del></del>
Contracting State Agency Name: Office of the State Comptroller			
Contract Number: C001000 Agency Business Unit: OSC01 Contract Term: 3/15/2016 to 3/14/2021 Agency Department ID: 3050000			
Contractor Name: Top Down System	•	Agency Department it	
Contractor Name. Top Down System  Contractor Address: 9210 Corporate	•	Rockville MD 20850	•
Contractor Address, 52 to Corporate	Soulevalu, Suite 40 I	LOCKAIIIE IND 50000	•
Description of Services Being Provide	ed: None This Period		
		•	
Scope of Contract (Choose one the	at best fits):		<del></del>
☐ Analysis ☐ Evaluation	Research [		,
☐ Data Processing ☐ Compu	ter Programming	☑Other IT consulting	- <del></del>
☐ Engineering ☐ Architect Se		<del></del>	ental Services
☐ Health Services ☐ Mental H	Health Services		<u> </u>
☐ Accounting ☐ Auditing	Paralegal [	Legal Other	Consulting
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
15-1199.09 IT Project Manager	1		0
15-1199.02 Computer Sys Engr	0		0
15.1151.00 Comp User Supp Spc	. 0		0
	,		
		,	
	,		
	· ·		
Total this page	1	. 0	\$ 0.00
Grand Total	1_	. 0	. \$ 0.00
Name of person who prepared this re	port: <u>Genny K. G</u>	30	
Title: Director, Finance & Admin	istration	· Phone #:	240-535-0747
Preparer's Signature:	H · · · · · · · · · · · · ·		
Date Prepared: 5/19/2020			
(Use additional pages, if necessary)			

Relort Deriod Alril 1 2019 to March 31 2020

	<del></del>		<del></del>
Contractin□ State A□ency □ame□Of	fice of the State Cor	nptroller	
Contract □□m□er□C001005 A□ency □□siness □r		it⊡OSC01	
Contract Term 16/29/2017 to 5/6/2021		A⊟ency De⊟artment I	
Contractor □ame□Ascens□s □ro□er Dealer Services□		•	
LLC . Contractor Address□ 95 □ ells Av	ren⊡e⊡S⊑ite 160		
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐			,
Descri⊡tion of Services □ein□ □rovided□			
		•	•
Scope of Contract (Choose one th	at best fits):		•
☐ Analysis ☐ □val□ation	Research	☐ Trainin□	•
☐ Data □rocessin□ ☐ Comp	uter Programming	☐ Other IT cons ☐ti	nO .
☐ Engineering ☐ Architect S	Services Scr	veyin	mental Services
☐ Health Services ☐ Mental	Health Services		
Accounting Auditing	☐ □arale□al [	☐ Legal ☐ Other	r Cons⊡tin⊡
		<u> </u>	<u> </u>
<u> </u>		<del></del>	
	Number of	Number of Hours	Amount Payable
Employment Category	Employees ·	Worked	Under the Contract
Client Services	3⊡3	713ເ500	n@
Client Relationshi□ Mana⊡ement	31	6□500	n@
Systems Analysis⊞ser □x□erience	12	251000	na
□ □ality Ass□rance⊞ser Acce□tance Testin□	31	6□500	n@ ·
LeCal	6	12500	na
Accorntin@Reconciliation	10	21回00	na
Ris□Mana⊡ement tincl□A⊡dit□	11	231000	n@
			na
			n@a `
Total this □a□e	000 ;	92 🗆 1000	
Grand Total		920000	
	<u> </u>		· · · · · · · · · · · · · · · · · · ·
□ame of ⊡erson □ho ⊡re⊡ared this r	e⊑ort⊡ <u>Adrienne ⊟ent</u>	0	
Title <u>□ Director⊡H⊡man Reso⊡rces</u>			1617-□5□-66□5
$/\alpha$	A .		•
DreCareris SiChaticreD / Will Die 12-			
Date □re□ared □ 0 □ □ 17 (2020	7		
☐se additional [a□es [if necessary]] ☐a□e 1 of 1			
		•	

(Use additional pages, if necessary)

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

Report Period: April 1,2019 to March 31,2020.

Contracting State Agency Name: Offi	ca of the State Con	ontroller	
Contract Number: C001012	ce of the state con	<del>-i</del>	t: OSC01
Contract Term: 07/13/2016 to 07/12/	12021	Agency Business Unit: OSC01 Agency Department ID: 3050000	
Contractor Name: Garnet River, LL	2021	Agency Department	D. 3030000
Contractor Address: 60 Railroad Plac	e. Suite 501		
Saratoga Springs, NY 12866			
Description of Services Being Provide	ed: IT Consulting		
	· ·		
Scope of Contract (Choose one that	it best fits):		
☐ Analysis ☐ Evaluation	Research	Training	•
☐ Data Processing ☐ Comput	er Programming	⊠Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surv	eying 🗆 Environm	nental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Othe	r Consulting
Employment Cotogon	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
Software Developer	5	8,728	\$1,146,143
·			
•			
	•		
			•
			,
			,
Total this page	5	8,728	\$1,146,143
Total this page  Grand Total	5 5	8,728 8,728	\$1,146,143 \$1,146,143
Grand Total  Name of person who prepared this re	5	8,728	\$1,146,143
Grand Total  Name of person who prepared this re  Title: Controller	5 port:	8,728	\$1,146,143
Grand Total  Name of person who prepared this re	5 port:	8,728	

Page of

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

Contracting State Agency Name: Office	of State Comptrolle		
Contract Number: C001026		Agency Business Uni	t: OSC01
Contract Term: 10/24/2016 to 10/23202	20	Agency Department II	D: 3050000
Contractor Name: Law Office of Meredit			
Contractor Address: 125 Adams Stre			
Delmar, New Young Description of Services Being Provided:			
	· ·		
Scope of Contract (Choose one that b	 pest fits):		<del></del>
☐ Analysis ☐ Evaluation ☐	Research T	raining	<del></del>
☐ Data Processing ☐ Computer	Programming [	Other IT consulting	
☐ Engineering ☐ Architect Service	ces Surveying	g	al Services
☐ Health Services ☐ Mental Hea	Ith Services		
☐ Accounting ☐ Auditing ☐	] Paralegal X Le	egal	sulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Attorney	1	0	0
		•	
		<u> </u>	
Total this page			<b>\$0</b>
Grand Total			<b>S</b>
Name of person who prepared this repor	t: Meredith Sav	<del>Vitt</del>	
Title: Attorney		Phone #:	( <u>518)</u> 281-1287
Preparer's Signature:s	/Meredith Savitt	70G M	
Date Prepared: April 22, 2020			_

AC 3271-S (Effective 4/12)

#### **FORM B**

# New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C001027	· · · · · · · · · · · · · · · · · · ·	Agency Business Uni	t: OSC01
Contract Term: 12/29/2016 to 12/28/	2020	Agency Department ID: 3050000	
Contractor Name: SaQus, LLC		rigorio, moperante de constante	
	eet, Suite 700		
Albany, NY			
Description of Services Being Provide	ea.		•
Scane of Contract (Chaosa one th	at hast fits):		
<u> </u>		7 Tinin	
			•
<del>                                     </del>			<del></del>
<del> </del>	rvices Surve	ying	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
15.1131.00- Computer Programming	1	1,696.25	\$228,993.75
·			
	·		
		•	
·			
Total this page	1	1,696.25	\$228,993.75
Grand Total	. 1	1,696.25	\$228,993.75
Name of person who prepared this re Title: Managing Member Preparer's Signature: Date Prepared: 5/18/2020	eport: Joelle A Car Golla amdal		(518) 861 5661
☐ Engineering ☐ Architect Se ☐ Health Services ☐ Mental H ☐ Accounting ☐ Auditing  Employment Category  15.1131.00- Computer Programming  Total this page  Grand Total  Name of person who prepared this retitle: Managing Member Preparer's Signature:	Research  ter Programming  rvices Surve  lealth Services Paralegal  Number of Employees  1  1  1  port: Joelle A Care	Number of Hours Worked  1,696.25  1,696.25  1,696.25	Amount Payable Under the Control \$228,993.75

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Office of the State Comptroller

Contract Number: C001031 Agency Business Unit: OSC01
Contract Term: 03/01/2017 to 02/28/2022 Agency Department ID: 3050000

Contractor Name: Public Resources Advisory Group; Inc.

Contractor Address: 39 Broadway, Suite 1210, New York, NY 10006 Description of Services Being Provided: Financial Advisory Service

Scope of Contract (Choose one that be	Scope of Contract (Choose one that best fits):				
☐ Analysis ☐ Evaluation ☐ Research ☐ Training					
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting					
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services					
☐ Health Services ☐ Mental Health	Services				
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	al 🛛 Other Consul	ting		
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract					
13-2051-00 Financial Analyst	15.00	499.91	\$116,387.50		
	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 15.00 499.91 \$116,387.50					
Grand Total	15.00	499	\$116387.50		

Name of person who prepared this report: Brenda Henry

Title: Controller

Phone #: 212 566-7800 ext. 277

Preparer's Signature:

Date Prepared: 05/12/2020

(Use additional pages, if necessary)

Contracting State Agency Name: Off	ice of the State Con	notroller	
Contract Number: C001032		Agency Business Uni	t: OSC01
Contract Term: 3/1/2017 to 2/28/202	2	Agency Department I	
Contractor Name: Lamont Financial		· · · · · · · · · · · · · · · · · · ·	
Corporation			
Contractor Address: 30 Two Brid Fairfield, NJ	ges Road, Suite 205		
Description of Services Being Provid			
Scope of Contract (Choose one th	at best fits):	<del></del>	<del></del>
☐ Analysis ☐ Evaluation	☐ Research [	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal 🗴 Othe	r Consulting
		Financi	al Advisory Services
Employment Category	Number of • Employees	Number of Hours to Worked	Amount Payable Under the Contract
Financial Advisory Services	5	0	0
			<u> </u>
•			
			· ·
Total this page			\$ 0
Grand Total ·			0
Name of person who prepared this re	eport: <u>Christina Ales</u>	ssi Tarin	
Title: Director of Administrative Servi			973-200-8677
Preparer's Signature:	Misteria al	ussi arun	
Date Prepared: 05 / 15 / 2020	- -	•	
(Use additional pages, if necessary)			Page 1 of <u>1</u>

AC 3271-S (Effective 4/12)

#### FORM B

New York	State Consultant Services
Contractor's	<b>Annual Employment Report</b>
Report Period:	April 1, 2019 to March 31, 2020

Contracting State Agency Name: Off	ice of the State Com	ptroller	<del></del>
Contract Number: C001042	ontract Number: C001042 Agency Business Unit: OSC01		:: OSC01
Contract Term: 01/30/2018 to 07/30	/2019	Agency Department II	D: 3050000
Contractor Name: Nicus Software, In		,	
Contractor Address: 130 Church Roanoke, V			
Description of Services Being Provided: Upgrading and enhancing OSC's Nicus M-PWR software system. Services to be performed remotely.			
Scope of Contract (Choose one that	at best fits):		
Analysis Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	⊠Other IT consulting	
☐ Engineering ☐ Architect Se	rvices .   Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Dther	Consulting
		·	
Employment Category	. Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1121.00	1 .	1.25	\$250.00
		·	
		· · · · · ·	·
<u> </u>			
		· · · · · · · · · · · · · · · · · · ·	6250.00
<u> </u>			\$250.00
Grand Total	1	1.25	\$250.00
Name of person who prepared this report: Kyna Jones  Title: Office Manager Phone #: 540.387.2287			
Preparer's Signature:	MX.	· · · · · · · · · · · · · · · · · · ·	
Date Prepared: 05/14/2020	,		

(Use additional pages, if necessary)

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Of	fice of the State Cor	nptroller	·
Contract Number: C001044 Agency Business Unit: OSC01			it: OSC01
Contract Term: 12/31/2019 to 12/30/	/2024	Agency Department I	D: 3050000
Contractor Name: NTT Data, Inc.			
	te Woods Boulevard		
Albany, NY Description of Services Being Provide			
Scope of Contract (Choose one th	eat best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	iter Programming	☑Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	] Legal ☐ Othe	r Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Software Developers, Applications	15	1548.25	\$169,460.25
Computer Systems Analysts	4	648	\$81,000.
Computer Systems	3	326.50	\$40,812.50
Engineers/Architects			<del>Ψ+0,012.00</del>
Database Administrators	3	357.75	\$46,050.75
Network and Computer Systems Administrators	2	200	\$27,400.00
Information Security Analyst	2	238	\$32,606.00
	<u> </u>		
Total this page	17	3,318.50	\$397,329.50
Grand Total	17	3,318.50	\$397,329.50
Name of person who prepared this re	port: <u>Carol Fitzgeral</u>	<u>d</u>	
Title: Delivery Director		Phone #: _	<u>(518) 815 - 2057</u>
Preparer's Signature:	prollo :	·	
Date Prepared:05/15/2020	-		

Page 1 of \_1\_\_

Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: C001045	act Number: C001045 Agency Business Unit: OSC01		
Contract Term: 12/31/2019 to 12/30/2024		Agency Department I	D: 3050000
Contractor Name: CherryRoad Techn	nologies, Inc.		
Contractor Address: 301 Gibraltar Drive, Suite 2C			
Morris Plains, NJ 07950 Description of Services Being Provided:			
Oracle Technology Staff Augmentation			
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	nental 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
SOC 13-1111 Management Analyst	3	0	\$0
SOC 15-1030 Software Developers	19	0	\$0
SOC 15-1121 Computer System Analysts	19	0	\$0
SOC 15-1141 Database Administrator	3	0	\$0
Total this page			\$0
Grand Total	44	0	<b>\$ 0</b>
Name of person who prepared this re	eport: Jeremy Gulb	an	
Title: Chief Executive Officer	11	Phone #:	973-541-4278
Preparer's Signature:			
Date Prepared: 05 / 20 / 2020	-		
(Use additional pages, if necessary)			Page 1 of <u>1</u> .

FO	R	V	R
$\cdot$	1.71	74	_

OSC Use Only:		
Reporting Code:		
Category Code:	 	

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: NYS OSC	Agency Code: OSC01
Contract Number: C001050	Agency Department ID:305000
Contract Term: 11/28/17 to 11/27/22	
Contractor Name: IIT Inc Contractor Address: 6 CORNISH COURT, SUITE	
Description of Services Being Provided: IT Service	es
·	
Scope of Contract (Choose one that best fits):  Analysis   Evaluation   Research   Trainir	ng 🗖

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 S	Services	·			
Accounting Auditing Paral		Other Consulting			
,		· · · · · · · · · · · · · · · · · · ·		·	
Employment Category Number of Employees Number of Hours Worked Amount Payable Under the Contract					
15-1131.00 Computer Programmers	1	1954.25	\$	234,510.00	
Total this page	1	1954.25	\$	234,510.00	
Grand Total	1	1954.25	\$	234,510.00	

Name of person who prepared this report:  Preparer's Signature:	Dinesh Gulati
Title: Managing Director	Phone #: 631-254-8600 215
Date Prepared: 4/30/2020	

Use additional pages if necessary)

Page 1 of 1

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Office of the State Comptroller

Contract Number: 001052

Agency Business Unit: OSC01

Contract Term: 2/13/20 to 2/12/21

Agency Department ID: 3050000

Contractor Name: MVP Consulting Plus, Inc.

Contractor Address: 435 New Karner Road Albany, NY 12205 Description of Services Being Provided: IT Consulting (Various)

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 ☐ Par	ralegal 🔲 Leg	gal	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Centrify	0.00	tt.00	\$117,123.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	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 \$117,123.00					
Grand Total					

Name of person who prepared this report: Ilakumari Patel

Title: CEO/CFO Phone #: 518-218-1700

Preparer's Signature: IN Pater

Date Prepared: 4/21/20

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C001053	Agency Business Unit: OSC01			
Contract Term: 3/28/2018 to 3/27/2020		Agency Department I	D: 3050000	
Contractor Name: SDA Consulting, I				
	183rd St, Suite 377			
Homewood, Description of Services Being Provide				
		•		
	-4 b - 4 6'4-1			
Scope of Contract (Choose one th				
Analysis Evaluation	☐ Research [	Training		
☐ Data Processing ☑ Compu	ter Programming	Other IT consulting	)	
☐ Engineering ☐ Architect Se	ervices Surve	ying	nental Services	
☐ Health Services ☐ Mental I	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal ☐	] Legal ☐ Othe	r Consulting	
	Number of	Number of Hours	Amount Payable	
Employment Category	Employees	to Worked	Under the Contract	
15-1121.00: Computer Systems Analysts	0	0	0	
		•		
Total this page	0	0	\$ 0	
Grand Total	0	0	0	
Name of person who prepared this report: Shawn Anderson				
Title: President Phone #: 708-372-8809				
Preparer's Signature:				
Date Prepared: 04 /16 /2020				
(Lise additional pages if pagesary)	-		Page 1 of 1	

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

Contracting State	Agency Name: Off	ice of State Compt	roller		
Contract Number: C001055		Agency Business Unit: OSC01			
Contract Term: 04/20/2018 to 04/19/2019		Agency	Department II	D: 30500000	
	: Capstone Strategy				
Contractor Addre					
Description of Se	iviount verno rvices Being Provid	on, NY 10552 jed: Open Source C	ontent Man	agement Cons	sultant
	, , ,				
Scope of Contra	ct (Choose one th	at best fits):	<u> </u>	<del></del>	
☐ Analysis	☐ Evaluation	Research	☐ Trainin	g	
☐ Data Processi	ng 🔲 Compu	ter Programming	□Othe	r IT consulting	
Engineering	☐ Architect Se	ervices Sur	veying	☐ Environm	ental Services
☐ Health Service	es	Health Services			
Accounting	☐ Auditing	☐ Paralegal	Legal	X 🔼 Othe	er Consulting
<del></del>					,
Employme	nt Category	Number of Employees		mber of s Worked	Amount Payable Under the Contract
Other IT Consulti	ng		1	1840	146648
15-1199.09	· ·				
	· · · · · · · · · · · · · · · · · · ·		<u> </u>		•
		•			
· — — —	·	· .			·
<del></del>		! !			• •
<u> </u>	<del></del>				
			<u> </u>	· _	
	nis page		<u> </u>	1840	\$146,648
Grand Total		<u> </u>	1	1840	\$ 146,648
	who prepared this re	eport: William D.	McLeod	,	
Title: CEO	1.111	on D. Mr-	1	Phone #:	(914)667-4659
Preparer's Signat	uro ///////	Ten A- 1. 111/2"	L A		

Contracting State Agency Name: Off	ice of the State Comp	troller		
Contract Number: #C001057		Agency Business Unit: OSC01		
Contract Term: 04/18/2018 to 04/17/2023 Agency Department ID: 305000			D: 305000	
Contractor Name: Hawkins Delafiel Pearlman & Miranda LLC and Law Reid, PA Contractor Address: 7 World Trai 250 Greenw New York, N Description of Services Being Provid	Offices of Joseph C.  de Center vich Street JY 10007	er 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	ying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental I	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	∠ Legal	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Lawyers 23-1011.00	2	0	0	
Total this page			\$0	
Grand Total			\$0	
Name of person who prepared this report: Stanley R. Kramer				
Title: Partner	18 /	Phone #:	(212) 820-9470	
Preparer's Signature:	1 s. Dru		····	
Date Prepared: 04/20/2020	\			

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

Contracting State Agency Name: Office	e of the State Com	<u> </u>	
Contract Number: C001058	00	Agency Business Uni	
Contract Term: 7/18/2018 to 7/17/20		Agency Department I	D: 3050000
Contractor Name: Orrick Herrington Contractor Address: 51 West 52r			
New York, N			
Description of Services Being Provid	ed: Special Counsel f	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 Surv	veying	nental Services
☐ Health Services ☐ Mental I	Health Services	•	
Accounting Auditing	Paralegal [	x Legal Othe	er Consulting
<u> </u>			
Employment Category	Number of	Number of Hours to Worked	Amount Payable Under the Contract
	Employees		
Lawyers 23-1011	6	156.35	106,520.50
Paralegals 23-2011	2	2.75	591.25
			ļ
	·		
·		<u> </u>	
		<del> </del>	<del> </del>
	<del> </del>		
Total this page	<u> </u>		\$ 107,111.75
Grand Total	8	159.1	\$ 107,111.75
Name of person who prepared this re	<u> </u>		Ψ 101,111.13
Title: Partner	sport		(212) 506-5235
	11 20	FIIOIRE#.	1
Preparer's Signature:			· · · · · · · · · · · · · · · · · · ·
Date Prepared: _5 / 5 / 2020	-		Dana d of d
(Use additional pages, if necessary)			Page 1 of _1_

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Office of the State Comptroller

Contract Number: ©001059 Agency Business Unit: OSC01
Contract Term: 4/29/19 to 11/14/20 Agency Department ID: 3050000

Contractor Name: MVP Consulting Plus, Inc.

Contractor Address: 435 New Karner Road Albany, NY 12205 Description of Services Being Provided: IT Consulting (Various)

Scope of Contract (Choose one that b	est fits):		
☐ Analysis ☐ Evaluation ☐ Re	search 🔲 Tra	ining	
☐ Data Processing ☐ Computer Pro	ogramming 🛛	Other IT consulting	
☐ Engineering ☐ Architect Services	Surveying	Environmental	Services
☐ Health Services ☐ Mental Health	Services		
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leç	gal	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1122.00	1.00	805.50	\$112,770.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	805.50	\$112,770.00
Grand Total			

Name of person who prepared this report: Ilakumari Patel

Title: CEO/CFO Phone #: 518-218-1700

Preparer's Signature: IN Pater

Date Prepared: 4/21/20

(Use additional pages, if necessary)

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

r					
Contracting State Agency Name: Off	fice of the State Co	mptroller			
Contract Number: C001060	Contract Number: C001060 Agency Business Unit: OSC01				
Contract Term: 8/1/2018 to 7/31/202	_	. Agency Department I	D: 3050000		
Contractor Name: Great Disclosure LLC					
Contractor Address: 622 S. West Street					
Royal Oak, MI 48067  Description of Services Being Provided: Advice and assistance with NY's 529 College					
Savings Program and ABLE Program					
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	nental Services		
☐ Health Services ☐ Mental I	lealth Services				
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☑ Othe	r Consulting		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract		
Manager	1				
•	`				
-	·				
		·			
Total this page	•	231.5	\$ 67,135.00		
Grand Total	1	231.5	\$67,135.00		
Name of person who prepared this re Title: Managing Director	eport: Mary Anne Bus	se Phone #:	248.547.4500		
Preparer's Signature:					
Date Prepared: 05 /07 / 20					
(Use additional pages, if necessary)  Page 1 of 1					

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

Contracting State Agency Name: Off	fice of the State Con	entroller	
Contract Number: C001064		Agency Business Uni	t: OSC01
Contract Term: 7/18/2018 to 7/17/20	23	Agency Department I	
Contractor Name: Bryant Rabbino LL Contractor Address: 650 Fifth Avenu	LP	, and the second	<b>3</b> . 5555555
New York, N Description of Services Being Provid			
Scope of Contract (Choose one th	at best fits):		· .
` Analysis ☐ Evaluation	☐ Research [	☐ Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	)
☐ Engineering ☐ Architect Se	ervices Surve	eying 🔲 Environn	nental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal 🗵	Legal Othe	r Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Attorney 23-1011-00	2	42.7	\$21,534.75
			• .
			•
		·	
•			
Total this page			\$ 21,534.75
Grand Total			\$ 21,534.75
Name of person who prepared this retitle:  Office Manager  Preparer's Signature:	eport. Shameina M		212-967-1800 ext. 121
Date Prepared: 5 / 19 / 2020	The state of the	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	, ,
(Use additional pages if necessary)	-	)	Page 1 of

Date Prepared: 04/16/20

#### **FORM B**

# New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Office of State Comptroller Contract Number: C001065 Agency Business Unit: OSC01 Contract Term: 4/18/18 to 4/18/23 Agency Department ID: 3050000 Contractor Name: Soeder & Associates, LLC Contractor Address: 280 Trumbull Street, 21st Floor Hartford, CT 06103 Description of Services Being Provided: Legal services in connection with bond issuances. Scope of Contract (Choose one that best fits): ☐ Evaluation ☐ Training ☐ Analysis □ Research □ 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 Number of Number of **Amount Payable Employment Category Employees Hours Worked Under the Contract** WBE-Lawyers 23-1011-00 2 68.6 \$43,731.50 2 Total this page 68.6 \$43,731.50 **Grand Total** \$43,731.50 Name of person who prepared this report: Lisa P Soeder Title: **Managing Member** Phone #: (860)685-0678 Lisa OSorder Preparer's Signature:

Contracting State Agency Name: Off	ice of the State Com	ptroller		
Contract Number: C001073	•	Agency Business Uni	t: OSC01	
Contract Term: 12/15/2018 to 12/14/2	2019	Agency Department I	D: 3050000	
Contractor Name: Advanced Strategi	•			
Contractor Address: 4000 DeKalt Parkway, STE 430	Technology			
Atlanta, GA	30340			
Description of Services Being Provide	ed:	•		
LEADERSHIP TRAINING COURSES				
Scope of Contract (Choose one tha	at best fits):			
☐ Analysis ☐ Evaluation	Research	ズ Training		
☐ Data Processing ☐ Comput	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	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
TRAINING & DEVELOPMENT MORS.	2	264	\$ 117, 300.00	
11-3131.00		_		
		•		
	·			
Total this page			\$ 117,300.00	
Grand Total			\$ 117,300.00	
Name of person who prepared this re	port: Gino	Valeriani		
Title: Accountant			770-936-4018	
Preparer's Signature:	no Valeria	u >		
Date Prepared: 05   13   2020	. —			

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Office of the State Comptroller

Contract Number: ©001076 Agency Business Unit: OS

Contract Number: ©001076 Agency Business Unit: OSC01
Contract Term: 3/3/19 to 2/21/20 Agency Department ID: 3050000

Contractor Name: MVP Consulting Plus, Inc.

Contractor Address: 435 New Karner Road Albany, NY 12205 Description of Services Being Provided: IT Consulting (Various)

Scope of Contract (Choose one that b	est fits):		
☐ Analysis ☐ Evaluation ☐ Re	search 🔲 Tra	ining	
☐ Data Processing ☐ Computer Pr	ogramming 🗵	Other IT consulting	
☐ Engineering ☐ Architect Services	s 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
15-1199.07	1.00	1,669.75	\$182,002.75
	0.00	0.00	\$0.00
	. 0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	1,669.75	\$182,002.75
Grand Total	4.00	4,453.25	\$629,475.75

Name of person who prepared this report: Ilakumari Patel

Title: CEO/CFO Phone #: 518-218-1700

Preparer's Signature: IN Pater

Date Prepared: 4/21/20

(Use additional pages, if necessary)

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Office of the State Comptroller

Contract Number: C001078 Agency Business Unit: OSC01
Contract Term: 2/1/19 to 1/31/24 Agency Department ID: 3050000

Contractor Name: MVP Consulting Plus, Inc.

Contractor Address: 435 New Karner Road Albany, NY 12205 Description of Services Being Provided: IT Consulting (Various)

Scope of Contract (Choose one that b	est fits):		
☐ Analysis ☐ Evaluation ☐ Re	search 🔲 Tra	ining	
☐ 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
15-1199.07	1.00	1,978.00	\$217,580.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	1,978.00	\$217,580.00
Grand Total			

Name of person who prepared this report: Ilakumari Patel

Title: CEO/CFO Phone #: 518-218-1700

Preparer's Signature: INPate

Date Prepared: 4/21/20

(Use additional pages, if necessary)

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Off	ice of the State Con	nptroller			
Contract Number: C001083		Agency	Business Uni	t: OSC01	
Contract Term: 5/14/2019 to 5/13/20	24	Agency	Department I	D: 3050000	ı
Contractor Name: Glens Falls Nation					
Contractor Address: 250 Glen Str Glens Falls,					
Description of Services Being Provid			rd Programs for	Emergency So	quad and
Scope of Contract (Choose one th	at best fits):				
☐ Analysis ☐ Evaluation	☐ Research [	Training	l		
☐ Data Processing ☐ Compu	ter Programming	Other	IT consulting	1	
☐ Engineering ☐ Architect Se	rvices Surve	eying	☐ Environm	ental Servi	ces
☐ Health Services ☐ Mental H	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal	☑ Othe	r Consulting	3
Employment Category	Number of Employees		r of Hours Vorked		t Payable e Contract
13.2099.00 Financial Specialists All Others			<del></del>		<del></del>
-					
Investment Services	3		425		
Administrative Services	6		603		
Total Investment & Administrative Services					\$178,061.56
		1	,028	<b> </b> \$	178,061.56
Total this page	9	† — —			
Grand Total	9		1,028		\$178,061.56
Grand Total  Name of person who prepared this re	9		1,028		
Name of person who prepared this retire:  VP - Retirement Services Manager	9		1,028	(518) 415-45	
Grand Total  Name of person who prepared this re	9		1,028	(518) 415-45	

Page 1 of 1

		·	
Contracting State Agency Name: Of	ffice of the State Cor	nptroller	
Contract Number: C001084		Agency Business U	nit: OSC01
Contract Term: 5/14/2019 to 5/13/20	)19 ·	Agency Department	ID: 3050000
Contractor Name: Penflex, Inc.			
	Hill Drive, Suite #3		
Latham, NY Description of Services Being Provide			
besonption of derivides being 1 fork	ocu.		
Scope of Contract (Choose one the	nat hest fits):		
Analysis Evaluation	Research	☐ Training	
		Other IT consulting	
<del></del>	uter Programming		<del></del>
☐ Engineering ☐ Architect S		eying L Environ	mental Services
	Health Services		<del></del>
☐ Accounting ☐ Auditing	☐ Paralegal		er Consulting
		Actuarial	Services
Employment Category	Number of	Number of Hours	Amount Payable
	Employees	to Worked	Under the Contract
15-2011.60		<u> </u>	998,325
Actuaries		•	
·			
		<u> </u>	
·			
·			
Total this page	5		\$ 998,325
Grand Total	1	•	
Name of person who prepared this r	eport: Sarah L	Jest	
Title: Paralecal		Phone #	607-428-214
Preparer's Signature:	2 West		· · · · · · · · · · · · · · · · · · ·
Date Prepared: 5 / 11 / 2020	<b>)</b>		•
(Use additional pages, if necessary)	-		Page 1 of

Contracting State Assess Name: Off	ica of the State Co-		······································
Contracting State Agency Name: Off	ice of the State Con	<del></del>	. 00004
Contract Number: C001092	Agency Business Unit: OSC01		
Contract Term: 1/13/2020 to 1/12/202	•	Agency Department I	D: 3050000
Contractor Name: Advanced Strategi	•		
Contractor Address: 2849 Paces Suite 230	Ferry Road SE,		
Atlanta, GA Description of Services Being Provide			
LEADERSHIP TRAININ		•	
•		>	<u> </u>
Scope of Contract (Choose one the			
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	r Consulting
· ·			
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
TRAINING & DEVELOPMENT MORS.	2	73	\$36,100,00
11 - 3131.00			
	i		
	, , , , , , , , , , , , , , , , , , ,		
		·	
Total this page			\$ 36,100.00
Grand Total			\$36,100.00
Name of person who prepared this re	eport: GINO	Valeriani	
Title: Accountant		Phone #:	770-936-4018
	no Valena		
Date Prepared: <u>05/13/2020</u>			_
(Use additional pages if necessary)	•		Page 1 of 1

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

		<del></del>	
Contracting State Agency Name: Of	Figs of the State Com	natrallar	<u> </u>
	iice of the State Con	<del></del>	h. 00001
Contract Number: C001095		Agency Business Uni	
Contract Term: 12/16/2019 to 9/15/2	020	Agency Department I	D: 3050000
Contractor Name: V Group Inc. Contractor Address: 379 Princeto	on-Hightstown Road,		
Building 3, Suite 2A	on-mightstown Road,		•
Cranbury, N		•	
Description of Services Being Provid	led:		
<u> </u>			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [	Training ,	•
☐ Data Processing ☐ Compu	ter Programming	☑Other IT consulting	J
☐ Engineering ☐ Architect Se	ervices Surve	eying	nental Services
☐ Health Services ☐ Mental I	Health Services	•	
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	r Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Software Quality Assurance Engineers and	1	424	\$30,740.00
·	-		
	<del>                                     </del>		
Grand Total			\$ 30,740.00
Name of person who prepared this re	eport: Ankin Shah		
Title: Accounts Manager	,	Phone #:	609-371-5400 Ext. 115
Preparer's Signature:	جيد	<del></del>	
Total this page	<u> </u>		\$ 30,740.00
Date Prepared: 05 / 15 / 2020	· -		
(Use additional pages, if necessary)		÷	Page 1 of _1_

#### **FOKM B**

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

Report	Period: April 1, 2019	to March 31, 2020	
Contracting State Agency Name: Off	ice of the State Cor	nptroller	·
Contract Number: C001101		Agency Business Un	it: OSC01
Contract Term: 3/3/2020 to 3/2/2021		Agency Department	•
Contractor Name: Software People,			
	wn Bypass, Suite		
Smithtown, I			•
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	9
☐ Engineering ☐ Architect Se	orvices Surv	eying	nental Services
☐ Health Services ☐ Mental H	Health Services		<u></u>
☐ Accounting ☐ Auditing	Paralegal [	Legal Othe	er Consulting
· · · · · · · · · · · · · · · · · · ·		<del></del>	•
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
N/A			
		•	
	·		1
	·		
	·		
	<u> </u>	<u> </u>	, , , , , , , , , , , , , , , , , , ,
Total this page		·	\$
Grand Total			\$ ,
Name of person who prepared this re	port: Sandeep Jain		
Title: Sr. Vice President	·- <u>.</u>	Phone #:	631-863-0299
Preparer's Signature: Same (24) 3 Date Prepared: US /IS /2020	lang.		
(Use additional pages, if necessary)	<u>-</u>		Page 1 of <u>1</u>

(Use additional pages, if necessary)

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Off	ice of the State Com	<del></del>		
Contract Number: C170001 Agency Business Unit: OSC01				
Contract Term: 2/23/2018 to 2/22/203	- <del>-</del>	Agency Department I	D: 3050000	
Contractor Name: D&D Medical Asso	•			
Contractor Address: 1325 Frankli   Garden City	n Avenue, Suite 560			
Description of Services Being Providence		cal Examination Services		
· · · · · · · · · · · · · · · · · · ·	·			
Scope of Contract (Choose one th	at best fits):		<u>.</u>	
☐ Analysis ☐ Evaluation	☐ Research [	Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices	eying	nental Services	
☐ Health Services ☐ Mental H	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal ☐	] Legal 🗓 Othe	r Consulting	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
Administrative Services Managers	1	52	\$2,184.30	
Bill and Account Collectors	3	156	\$3,434.60	
Bookkee:ing, Accounting & Auditing	Clerks 1	52	\$1,111.76	
First-Line Supvs of Office & Admin Support Wo	rkers 2	208	\$11,293.76	
Medical Records & Health Info Techs	2	156	\$3,215.16	
Office Clerks, General	10	1144	\$26,448.24	
= = = = =		1177	Ψ <u></u> <u></u> <u></u> Ψ <u></u> <u></u> <u> </u> <u> </u>	
Proofreaders and Copy Markers	3	156	\$3,412.24	
Proofreaders and Copy Markers	3	156	\$3,412.24	
Proofreaders and Copy Markers	3	156	\$3,412.24	
Proofreaders and Copy Markers Physicians & Surgeons, All Other	3 17	156 248	\$3,412.24 \$62,000.00	
Proofreaders and Copy Markers Physicians & Surgeons, All Other  Total this page	3 17 : 39	156 248 2,172	\$3,412.24 \$62,000.00 \$113,100.06	
Proofreaders and Copy Markers Physicians & Surgeons, All Other Total this page Grand Total	3 17 : 39	248 247 2,172 2,172	\$3,412.24 \$62,000.00 \$113,100.06	
Proofreaders and Copy Markers Physicians & Surgeons, All Other  Total this page  Grand Total  Name of person who prepared this re	3 17 : 39	248 247 2,172 2,172	\$3,412.24 \$62,000.00 \$113,100.06 \$113,100.06	

Page 1 of \_1\_

(Use additional pages, if necessary)

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Off	ion of the State Com	ntrollor.	<u> </u>
	ice of the State Con	<del></del>	it- 00001
Contract Number: C170003	00	Agency Business Unit: OSC01	
Contract Term: 3/27/2018 to 3/26/202		Agency Department	ID: 3050000
Contractor Name: First Choice Evalu	ations, LLC Road, Suite 8	•	•
	a, NY 14227	•	
Description of Services Being Provide		Evaluations	•
·		•	
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	3
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	eying 🔲 Environn	nental Services
☐ Health Services ☐ Mental F	lealth Services	•	
☐ Accounting ☐ Auditing	☐ Paralegal ☐	] Legal 🔀 Othe	er Consulting
•			
·			
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Bookkeeping, Accounting & Auditing Clerks (43-	3031.00) 1	13	\$239.07
Data Entry Keyers (43-9021.00)	11	13	\$221.65
Medical Records & Health Info Techs (29-2071.	0) 2	34	\$540.84
Office Clerks, General (43-9061.00)	4	78	\$1,717.34
Physicians & Surgeons, All Other (29-1069.00)	33	45	\$40,857.00 ·
	· -		
· · · · · · · · · · · · · · · · · · ·			·
Total this page	- 41	183	\$ 43.575.90
Total this page			• 10,01011
Grand Total	41	183	\$43,575.90
Name of person who prepared this re	eport: Lisa Pugh	Di	440.000.0000
Title: Payroll & HRIS Specialist		Pnone #:	(404) 836-9022
Preparer's Signature:	- ingh		
Date Prepared: 05 / 07 / 2020_			

. Page 1 of \_1\_

Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: C170005		Agency Business Uni	t: OSC01
Contract Term: 3/21/2018 to 3/20/202	23	Agency Department I	
Contractor Name: Jeffrey M Meyer M		gamay apan amana	_ :
Contractor Address: 601 Franklin	Avenue, Suite 215		
Garden City,			
Description of Services Being Provide	ea.		
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	eying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal 🔲 Othe	r Consulting
		<del>-</del>	<u> </u>
Employment Category	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
Orthopedic Independent	l l	Variente	Derexam
medical exam,		1-2 hrs luh	,
		if work	
		Sent	
		\$(	W-2 income 3
-		1	63,849
	<u> </u>		
Total this page	l	Variable	\$ Variable
Grand Total			
Name of person who prepared this re	port: <u>Dr. Te</u>		
Title: MD		Phone #:(	(576) 348-1314
Preparer's Signature:	frey M. M.	eye	
Date Prepared: 4 / 17 / 26 po		O	
(Use additional pages, if necessary)			Page 1 of

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Off	ice of the State Con		·
Contract Number: C170005		Agency Business Uni	
Contract Term: 3/21/2018 to 3/20/202		Agency Department I	D: 3050000
Contractor Name: Jeffrey M Meyer M			
Contractor Address: 601 Franklin Garden City.	Avenue, Suite 215	•	
Description of Services Being Provide		•	
Scope of Contract (Phoose one th	at best fits):		
☐ Analysis	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surv	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 Worked	Amount Payable . Under the Contract
Medical Consultant	SelF	Variable	By case
		<u>'</u>	\
			<u> </u>
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		<u> </u>	· · · · · · · · · · · · · · · · · · ·
Total this page			\$
Grand Total			\$
Name of person who prepared this re		trea Meyer +	<u> </u>
Title:		Phone #:	- 516-248-131
Preparer's Signature:	Meyer M2		•
Date Prepared: 5 / 13 / 20	-	•	
(Use additional pages, if necessary)			Page 1 of

FAX - (51,8) 474-8030

I			
3111			
Contracting State Agency Name: Off	ice of the State Co	mptroller	·
Contract Number: C170007		Agency Business Uni	t: OSC01
Contract Term: 11/30/2017 to 11/29/2	2022	Agency Department I	D: 3050000
Contractor Name: Certified Managen	nent Consultants		
	za, Suite 103		
Bedford Hills Description of Services Being Provide			
Description of Services Being Provide	gu.		
			<del></del> -
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 🔲 Environm	nental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Othe	r Consulting
<del></del>			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
29-1069.00	22	179	107960
Physicians & Surgeons			187,150
1 Maicians ( Sorgenit)			
41-2799		245	Ham
Sales Rep Service	1		$-\frac{1}{2}$
Second Service			
117 9169	Ц	1125	11-075
NE CO Hamoustotino		1100	14,812
Swart I botes	1		
Total this page			s
Grand Total			\$ 200705 N
Name of person who prepared this re	port: Michael	el Hicke ax	14 204,70960
Title: Sales Market in			518 698 9939
Preparer's Signature:	Mary Mary	Filolie #.	-10(018 [12
	Supply J. V.	7	
Date Prepared: 5/5/2020	. ′	•	Danis 4. 6
(Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C180001	Agency Business Unit: OSC01		
Contract Term: 12/28/2018 to 12/27/2	2023	Agency Department II	D: 3050000
Contractor Name: National Claim Eva	aluations, Inc.		
	Turnpike, Suite 104		
Jericho, NY Description of Services Being Provide			·
Soons of Contract (Change and the	et beet fite).		
Scope of Contract (Choose one that		7	
Analysis Evaluation	Research	Training	
	ter Programming	Other IT consulting	· <del></del>
☐ Engineering ☐ Architect Se	rvices	ying	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	] Legal   Othe	r Consulting
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
othe derk 43-9011.00	8	104	2600
Chief ex & 11-191.00	I	156	5460
Total this page	9	260	\$ 8060
Grand Total	9	, 260	8060
Name of person who prepared this re	port: Both	leszerbael-	
Title: VIPSI dent 1	7)	Phone #:	516-433-180
Preparer's Signature:	les		
Date Prepared: 74 / 21/ みの	·		
(Use additional pages, if necessary)	-		Page 1 of

(Use additional pages, if necessary)

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

		· · · · · · · · · · · · · · · · · · ·		
Contracting State Agency Name: Of	fice of the State Con	ptroller		
Contract Number: C190002	ž	Agency Business Unit: OSC01		
Contract Term: 5/15/2019 to 5/14/20	24` .	Agency Department I	D: 3050000	
Contractor Name: Integral Consulting	g Services, Inc.	•	•	
Contractor Address: 190 Ketchar				
Amityville, N Description of Services Being Provid				
·			•	
Scope of Contract (Choose one th				
☐ Analysis ☐ Evaluation	Research [	Training	· · · · · · · · · · · · · · · · · · ·	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	3	
☐ Engineering ☐ Architect Se	ervices Surve	ying Environm	nental Services	
☐ Health Services ☐ Mental H	Health Services	.`	•	
☐ Accounting ☐ Auditing	☐ Paralegal ☐	] Legal 🔼 Othe	r Consulting	
			•	
		•		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
43-4051.00	2	156	3,156.00	
29-2071.00	2	65	1,495.00	
43-9081.00	1	52	1,612.00	
11-3011.00	1	26	936.00	
· · · · · · · · · · · · · · · · · · ·				
			·	
Total this page		· · · · · · · · · · · · · · · · · · ·	\$ 7,199.00	
Grand Total				
Name of person who prepared this re	eport: Eric D. Maxs	on		
Title: President		Phone #:	631-264-1300	
Preparer's Signature:	m.j.			
Date Prepared: 05 / 04 / 2020				
(Use additional pages, if necessary)	_		Page 1 of <u>1</u>	

Page: 2 of 2

Fax: (518) 474-8030

AC 3271-S (Effective 4/12)

#### FORM B

From: Michele Miles

#### **New York State Consultant Services** Contractor's Annual Employment Report Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Offi Contract Number: C190003	ice of rise State Coli			occori.
	2004	•	Business Unit:	
Contract Term: 7/10/2019 to 07/09/2		Agency	Department ID	: 3050000
Contractor Name: Superior Medical Contractor Address: 1140 Crosso	consultants, LLC cointe Lane Ste. 7			-
Webster, NY	14580			•
Description of Services Being Provide	ed: Independent Med	ical Exam	•	•
Scope of Contract (Choose one th	at best fits):	<del></del>		
☐ Analysis ☐ Evaluation	Research	Training	)	
☐ Data Processing ☐ Compu	ter Programming	Other	IT consulting	
☐ Engineering ☐ Architect Se	rvices Surv	eying	Environme	ıntal Services
x Health Services	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	Legal	Other	Consulting
Employment Category	Number of Employees	1	nber of s Worked	Amount Payable Under the Contract
No services performed under this	. 0		0	
Contract during this time period.	0		0	
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Total this page	0		0	.\$0
Grand Total	0		. 0	\$0

Date Prepared: 6/7/2020

Contracting State Agency Name: Off	ice of the State Com	ptroller				
Contract Number: S000568	Agency Business Unit: OSC01					
Contract Term: 3/20/2018 to 3/19/20	21	Agency Department I	D: 3050000			
Contractor Name: Scott Cherven dba The Printer Repair						
Guy Contractor Address: 31 Newton 9	Street		:			
	Contractor Address: 31 Newton Street South Glens Falls, NY 12803					
Description of Services Being Provide	ed:					
· ·		·	•			
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 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 Worked	Amount Payable Under the Contract			
Scamer Equipment lepair (Luber)		0	$\bigcirc$			
			,			
Total this page			\$ \( \Phi \)			
Grand Total		61				
Name of person who prepared this re			(500) 200			
Title: owner of The Frinter Kop	edilox (Scietic	Phone #:	(518)281-0745			
Preparer's Signature:	there are the same of the same					
Date Prepared: 5/6/2020			1			
(Use additional pages, if necessary)			Page 1 of <u>/</u>			

Contracting State Agency Name: Off	ice of the State Con	ontroller	
Contract Number: S000569	Too or the otale oon	Agency Business Uni	t: OSC01
Contractor Name: Donald J Boyd	<b>-</b> ·	Dept FD	_
Contractor Address: 11 Kenyon F		wept +D	30,, 0000
Cambridge,		•	•
Description of Services Being Provid	eu. ·	•	
•	·		
Scope of Contract (Choose one th			
□ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	<u> </u>
☐ Engineering ☐ Architect Se	rvices Surve	eying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	] Legal	r Consulting
		,	
			,
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
All work	0	0	0
	•		
			•
Total this page			\$ 0
Grand Total			
Name of person who prepared this re	eport:Donald Boyo	· · · · · · · · · · · · · · · · · · ·	
Title: Principal	<u> </u>	Phone #:	518-336-5349
Preparer's Signature:	12mg		
Date Prepared: 4 / 16/ 2020		•	
(Lise additional pages if necessary)			Page 1 of

Contracting State Agency Name: Off	ice of the State Co	mntroller	
Contract Number: S000571	Agency Business Uni	it: OSC01	
		• •	
Contract Term: 4/29/2019 to 4/28/202 Contractor Name: Scott D. Cherven		Agency Department I	D: 3050000
Repair Guy	and the filliter		
Contractor Address: 31 Newton S			
Description of Services Being Provid	Falls, NY 12803 ed:		
Secondinate of contract forms			
Scope of Contract (Choose one the			
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices	veying	nental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Othe	r Consulting
		· · · · · · · · · · · · · · · · · · ·	
			- 4
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
Printer Equipment Repair (Cator)	1	17.75	1,506,50
TOTAL CONTRACTOR			
Total this page			\$ 1.506.50
Grand Total			1,5,5,5,5
Name of person who prepared this re	eport: Scitt	D. Cherven	
Title: Owner of Thefriter Rep		Phone #:	1518) 281-0745
Preparer's Signature:	2)		
Date Prepared: 516/2020			r days a significant
Use additional pages, if necessary).		arter pears	Page 1 of
(Ose additional pages, it liecessary).		the and the second second of the second seco	Page 1-of. <u>-/-</u>

•			
Contracting State Agency Name: Offi	ce of the State Co	mptroller	
Contract Number: S015027		Agency Business Uni	t: OSC01 .
Contract Term: 4/29/2016 to 4/28/201	19	Agency Department ID: 3050000	
Contractor Name: Scott D. Cherven of	lba The Printer		
Repair Guy			
Contractor Address: 31 Newton S			
Description of Services Being Provide	Falls, NY 12803		
	,u.		
	·		
Scope of Contract (Choose one tha	it best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surv	reying 🔲 Environm	nental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Othe	r Consulting
			· · · · · · · · · · · · · · · · · · ·
	Nevelore	Number of House	Amount Baughla
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Printer Equipment Repair (Lador)	1	i	98.00
1-1-1-1			1
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		•	
Total this page	-		\$ 98,00
Grand Total			
Name of person who prepared this re	port: Scatt	D. Cherren	
Title: owner of The fringer Report			1518)281-0745
Preparer's Signature:	2		
Date Prepared: 5 / 6 / 2020			
(Use additional pages, if necessary)			Page 1 of

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	m	

Report Period: April 1, 2019 to March 31, 2020			
Contracting State Agency Name: Of	fice of the State Con	notroller	•
Contract Number: S018001		Agency Business Un	it: OSCO1
Contract Term: 9/1/2018 to 8/31/202	o .	Agency Department	
Contractor Name: Donald Alessi		· · · · · · · · · · · · · · · · · · ·	
Contractor Address: 6215 Transi East Amher Description of Services Being Provid	st, NY 14051		
Scope of Contract (Choose one th	at best fits):		•
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	3 .
☐ Engineering ☐ Architect Se	ervices Surve	ying Environn	nental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal . 🛭	Legal Othe	r Consulting
	•	· · · · · · · · · · · · · · · · · · ·	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1021.00		, ,	
118ARIUG OFFICER			
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	·	·	
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	•		:
Total this page			
			\$
Grand Total			14400
Name of person who prepared this re	7 - 1 -	A ALRSS (	14400
Name of person who prepared this re	7 - 1 -	<del></del>	
Name of person who prepared this re	7 - 1 -	<del></del>	14400

Contracting State Agency Name: Offi	ce of the State Con	nptroller		
Contract Number: S018002	-	Agency Business Uni	t: OSC01	
Contract Term: 9/1/2018 to 8/31/2020		Agency Department I	D: 3050000	
Contractor Name: Peter Bernbaum				
Contractor Address: 5 Acker Drive Rye Brook, N				
Description of Services Being Provide				
Hearing Officer for NYS and Loc	al			
Retirement System Scope of Contract (Choose one tha	at host fits):			
: Action of the contract of th	-	Tuelele e		
Analysis Evaluation	Research [	Training		
	er Programming	Other IT consulting		
Engineering Architect Ser		eying Environm	ental Services	
☐ Health Services ☐ Mental H	ealth Services			
Accounting Auditing	Paralegal	Legal	r Consulting	
Employment Category	Employment Category Number of Number of Hours Amount Payable to Worked Under the Contra			
23-1021.00 Administrative Law				
Judges, Adjudicators, and Hearing Officers	1			
Treating Officers				
Total this page			\$	
Grand Total			2400	
Name of person who prepared this report: Peter Bernbaum				
Title: Hearing Officer Phone #: 914-939-1909				
Preparer's Signature:				
Date Prepared: 5 /02 72020		· · · · · · · · · · · · · · · · · · ·		
(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: S018003		Agency Business Uni	t: OSC01
Contract Term: 9/1/2018 to 8/31/2020	0	Agency Department I	D: 3050000
Contractor Name: Arthur Cooperman	1		
10H	ens Boulevard, Apt		
Forest Hills, Description of Services Being Provide			
Hearing C	fficer	474.00	
Scope of Contract (Choose one th	at best fits):		<u></u>
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	)
☐ Engineering ☐ Architect Se	rvices Surve	ying	nental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal	er Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Hearing Officer	0		
Total this page			\$
Grand Total	0		31500
Name of person who prepared this re	eport: Arthur :	J. Ccoperman	
Title: Hearing Offic	25	Phone #:	347-628-2649
Preparer's Signature: (keth	u J Coopen	<u> </u>	
Date Prepared: 4 / 17 / 20	-		
(Use additional pages, if necessary)			Page 1 of <u>I</u>

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

Contracting State Agency Name: Off	ice of the State Com	ptroller		
Contract Number: S018006		Agency Business Unit	:: OSC01	
Contract Term: 09/01/2018 to 08/31	1/2020	Agency Department II	D: 3050000	
Contractor Name: Bartle Gorman				
Contractor Address: 150 Genese Wedgewood New Hartford Description of Services Being Provide	I Apartments C-31 d, NY 13413			
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	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Hearing Officer	None	N/A	\$16,800	
		-	,	
Total this page \$16,800				
Grand Total \$16,800				
Name of person who prepared this report: Bartle Gorman				
Title: Hearing Officer - Owner		Phone #:	(315) 794-8826	
Preparer's Signature: Bartle Horman				
Date Prenared: 04/17/2020				

Contracting State Agency Name: Off	ice of the State Con	notroller	
Contract Number: S018008	0 0 001	Agency Business Uni	t: OSC01
Contract Term: 9/1/2018 to 8/31/2020		Agency Department I	
Contractor Name: L. Paul Kehoe		rigorioy Department	J. 000000
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	☐ Paralegal	【 Legal ☐ Othe	r Consulting
			···
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Leval Heaving	0	ð	U
Officer			
	<u></u>		
	-		
Total this page			
Grand Total			0
Name of person who prepared this re	eport: 1 De	ul Kelvie	
Title: Sde Propriet			585-368-886
Preparer's Signature:	200	A I A A ST	- 02 250 00
Date Prepared: 4 1//2/7/9			•
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أوال والمستواة مستواها والمستوادة			in the second of

Contract Number: S018009 Agency Business Unit: OSC01 Contract Number: S018009 Agency Business Unit: OSC01 Contract Term: 9/1/2018 to 8/31/2020 Agency Department ID: 3050000 Contractor Name: Ronald Kisner Contractor Address: 350 East 79th Street, 40B New York, NY 10075 Description of Services Being Provided:    NYSTRS HEARING OFFICER	Contract Number: S018009 Contract Term: 9/1/2018 to 8/31/2020 Contractor Name: Ronald Kisner Contractor Address: 350 East 79th Street, 40B New York, NY 10075 Description of Services Being Provided:  NYSLDS HEARING OFF	
Contract Term: 9/1/2018 to 8/31/2020 Contractor Name: Ronald Kisner Contractor Address: 350 East 79th Street, 40B New York, NY 10075 Description of Services Being Provided:    NSLDS HEARING OFFICEA	Contract Term: 9/1/2018 to 8/31/2020 Contractor Name: Ronald Kisner Contractor Address: 350 East 79th Street, 40B New York, NY 10075 Description of Services Being Provided:  NYSURS HEARING 9FF	te Comptroller
Contractor Name: Ronald Kisner Contractor Address: 350 East 79th Street, 40B New York, NY 10075 Description of Services Being Provided:    NYSLDS HEARING OFFICEA	Contractor Name: Ronald Kisner Contractor Address: 350 East 79th Street, 40B New York, NY 10075 Description of Services Being Provided:  NYSLDS HEARING OFF	Agency Business Unit: OSC01
Contractor Address: 350 East 79th Street, 40B New York, NY 10075  Description of Services Being Provided:    NYSLDS HEADING OFFICEA	Contractor Address: 350 East 79th Street, 40B New York, NY 10075 Description of Services Being Provided:  NYSURS HEARING OFFI	Agency Department ID: 3050000
New York, NY 10075 Description of Services Being Provided:  NYSLDS HEADING OFFICEA  Scope of Contract (Choose one that best fits):    Analysis	New York, NY 10075 Description of Services Being Provided:  NYSLES HEARING OFF	
Description of Services Being Provided:  NYSLDS HEARING OFFICER  Scope of Contract (Choose one that best fits):    Analysis	Description of Services Being Provided:  NYSURS HEARING 98F	
Scope of Contract (Choose one that best fits):   Analysis		
Scope of Contract (Choose one that best fits):   Analysis		CER
Data Processing Computer Programming Other IT consulting   Engineering Architect Services Surveying Environmental Services   Health Services   Mental Health Services     Accounting Auditing Paralegal Accounting Auditing Accounting Auditing Paralegal Accounting	Scope of Contract (Choose one that best fits):	
Engineering	☐ Analysis ☐ Evaluation ☐ Research	☐ Training
Health Services   Mental Health Services   Legal   Other Consulting	☐ Data Processing ☐ Computer Programmin	ng Other IT consulting
Accounting	☐ Engineering ☐ Architect Services ☐	Surveying
Employment Category  Number of Employees  Number of Hours to Worked  Under the Contract  Amount Payable Under the Contract  AGARING MITICAL  Total this page  Grand Total  Name of person who prepared this report:  AGARING OFFICER  Phone #: 262-585-1088	☐ Health Services ☐ Mental Health Services	
Employees to Worked Under the Contract  23 - /02 / 00  HENRING WITCH  Total this page  Grand Total  Name of person who prepared this report:    Rank   HENRING OFFICER   Phone #: 262-585-1088	☐ Accounting ☐ Auditing ☐ Paralegal	Legal
Employees to Worked Under the Contract  23 - /O2 1, OO  HENRING WITHCOL  Total this page  Grand Total  Name of person who prepared this report:  HEARING OFFICER  Title: HEARING OFFICER  Phone #: 242-585-1088		
Employees to Worked Under the Contract  23 - /O2 1, OO  HENRING WITHCOL  Total this page  Grand Total  Name of person who prepared this report:    Kanking Henrich		
Total this page \$  Grand Total 10200  Name of person who prepared this report:   RONALO H. KISNEL  Title:   HARING OFFICER   Phone #: 212-585-1088	Employment Category	
Total this page \$  Grand Total 10200  Name of person who prepared this report:   RONALO H. KISNEL  Title:   HARING OFFICER   Phone #: 212-585-1088	23-1021,00 1	
Name of person who prepared this report: RONALO H. KISNER  Title: HARING OFFICER Phone #: 212-585-Y088	HEARING OFFICER	
Name of person who prepared this report: RENALD H. KISNER  Title: HARING OFFICER, Phone #: 212-585-Y088		
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Name of person who prepared this report: RENALD H. KISNER  Title: HARING OFFICER, Phone #: 212-585-Y088	·	
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Name of person who prepared this report: RENALD H. KISNER  Title: HARING OFFICER, Phone #: 212-585-Y088	· ·	
Name of person who prepared this report: RENALD H. KISNER  Title: HARING OFFICER, Phone #: 212-585-Y088	Total this page	•
Name of person who prepared this report: RONALO H. KISNER  Title: HEARING OFFICER Phone #: 212-585-1688		
Title: #CARING OFFICER / / Phone #: 212-585-4088		
		Phone # 212-585-1/28
Prenarer's Signature: / Owcold / Y . / Carlo A	Preparer's Signature:	A A
	Date Prepared: 0/1301 202 0	1
	(Use additional pages, if necessary)	Page 1 of

Contracting State Agency Name: Of	fice of the State Con	ıptroller	
Contract Number: S018010		Agency Business Un	it: OSC01
Contract Term: 9/1/2018 to 8/31/202	0	Agency Department	
Contractor Name: Patricia Marks			
Contractor Address: 28 Balmoral			
Fairport, NY			
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	ying Environn	nental Services
☐ Health Services ☐ Mental I	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal 🔀	Legal 🔲 Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
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Name of person who prepared this re			
<b>1</b>			585-781-002
	ea & Ma	Me	
Date Prepared: 41 161 20 20	Þ		
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Contracting State Agency Name: Offi	ce of the State Com	ptroller	
Contract Number: S018012  Contract Term 9/1/2018 to 8/31/2020  Contractor Name: Eugene Peckham  Contractor Address: 1/Stonecrest  Binghamton	Court NY 13903	Agency Business Unit Agency Department II	TO March and
Description of Services Being Provide	ia: Legal	alla de la companya d	
Scope of Contract (Choose one tha	it best fits):	Grade Constitution of the	
Analysis Evaluation	Research	Training	
Data Processing Comput	er Programming	Other IT consulting	Specifically and the second of
Engineering Architect Se	rvices / Surve	ying Environm	ental Services
tion and any transport of the company of the control of the contro	lealth Services	St. Even.	and the second of the second o
■ Accounting ■ Auditing	Raralegal 🔀	Legal Othe	Consulting
		The College Co	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
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			PARK WINES
Total this page			<b>s</b> Ø
Grand Total			1 <del>208</del>
Name of person who prepared this re	port Susses	E Peckhan.	E54
Title: 9 Horney		Phone #:	607 - 724 - 6963
الإنساط Preparer's Signature:	س جے اور ا	w	
Date Prepared: 41/23/20			

Contracting State Agency Name: Off	ice of the State Con	ptroller	
Contract Number: S018013		Agency Business Uni	t: OSC01
Contract Term: 9/1/2018 to 8/31/2020	0	Agency Department I	D: 3050000
Contractor Name: Clark Petschek			
Contractor Address: 140 Maple A			
Katonah, NY Description of Services Being Provide			
Scope of Contract (Choose one th	at heet fite):		
Analysis Evaluation	Research [		
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	· · · · · · · · · · · · · · · · · ·	ying L Environm	ental Services
	Health Services		
☐ Accounting ☐ Auditing	Paralegal X	I Legal ☐ Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
N/A	0	0	0
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Total this page			\$
Grand Total			29700
Name of person who prepared this re	port: Clark Pet	schek	
Title: Contractor		Phone #:	781-521-9145
Preparer's Signature:	1. Petalel		
Date Prepared: 4 / 22 / 2020			
(Use additional pages, if necessary)	-		Page 1 of <u>1</u>

1

Contracting State Agency Name: Off	ice of the State Co	omptroller	
Contract Number: S018014		Agency Business Un	it: OSC01
Contract Term: 9/1/2018 to 8/31/2020	0	Agency Department	D: 3050000
Contractor Name: John Riordan			
Contractor Address: P.O. Box 50	_		
Williston Par Description of Services Being Provide	k, NY 11596 ed:		
besonption of dervices being i review	<b>.</b>		
Scope of Contract (Choose one the	at hest fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
	ter Programming	Other IT consulting	<u> </u>
☐ Engineering ☐ Architect Se	<del></del>		nental Services
	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☑ Legal ☐ Othe	er Consulting
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Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
HEARING OFFICER			
23-1021.00			\$ 7900.00
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Total this page			\$ 7900.00
Grand Total		B Page	7900
Name of person who prepared this re Title: <u>HEARING</u> ORFICE		B. RIORDAN	FIL Lat 1000
	ノフス	Pnone #:	<u>516-606-123</u> 8
Preparer's Signature:  Date Prepared: 4/18/2020	V		
(Use additional pages if necessary)	2		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: S018015		Agency Business Unit	: OSC01
Contract Term: 9/1/2018 to 1/23/2020	0	Agency Department II	D: 3050000
Contractor Name: Edward Spain		- 14	
	Avenue 1508	SAUSSEAVE.	
Troy, NY 12 Description of Services Being Providence			
HEARING	OFFICER -	RETIREME	NY SUSTEM
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	ying	ental Services
Health Services Mental H	Health Services	·	
☐ Accounting ☐ Auditing	☐ Paralegal 🔀	Legal	r Consulting
Employment Category	Number of	Number of Hours	Amount Payable
	Employees	to Worked	Under the Contract
23-1021.00			
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Admin. LAW Judges,	No	PAW ON	
Adtudicators &	EMPLOYEES	AN HOURLY	
Adjudicators & HEARING OFFICERS	7 /	BASI'S'	
<u> </u>		•	
Total this page			\$
Grand Total			10200
Name of person who prepared this re			
Title: HEADING OF	PICER ()	Phone #:	<u>(5/8) 273-78</u> 0
Preparer's Signature:	MMMX	a sem	<u> </u>
Date Prepared: 05 / 11 / 202	2	$\sim$ $O$	
(Lice additional names if necessary)		<del></del>	Page 1 of /

Contracting State Agency Name: Off	ice of the State Con	ptroller	····
Contract Number: S018017	•	Agency Business Uni	: OSC01
Contract Term: 10/1/2018 to 6/24/20	19	Agency Department I	D: 3050000
Contractor Name: John Kase		_	
Contractor Address: 319 Trotting			
Westbury, N Description of Services Being Provide		•	
Booking in the contract of the	· .		
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	Training	
	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 Worked	Amount Payable Under the Contract
herry of offer	2	0.	
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Total this page			\$
Grand Total			5400
Name of person who prepared this re	eport:	As-e	511 017 101
Title: COUTTRECTOR		Phone #:	516 817 TRR
Preparer's Signature:	· VDale	<del></del>	
Date Prepared: (2) 1 19 (4)	-		.•
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		•	
Contracting State Agency Name: Off	ice of the State Con	ptroller	
Contract Number: S018018		Agency Business Un	it: OSC01
Contract Term: 2/4/2019 to 8/31/202	Agency Department ID: 3050000		
Contractor Name: David Molik		11 - 1	
Contractor Address: -4-39-Hemest	ead Court New C	addicss.	Manor Drive
Rottergam, Description of Services Being Provid	<del>NY-1230</del> 5 ed:	198 Henish	manor urive
	<b></b> -	Longs, SC	, 29568
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	9
☐ Engineering ☐ Architect Se	ervices Surve	eying	nental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal 🛣	☐ Legal ☐ Othe	er Consulting
Conduct OSC dissolities	hearings 1	ender findin	22
J	- 5		J
Franksin aut Catagoni	Number of	Number of Hours	Amount Payable
Employment Category	Employees	Worked	Under the Contract
23-1021,00 Hearing		388	per day and
Officer			per decision
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	) 		
Total this page			\$ 14,400,00
Grand Total			\$14400
Name of person who prepared this re	eport: David	Molik	
Title: Contract Hear	- 15		518.257-04
Preparer's Signature:		THORE #.	1.0 0.11 0.1
Date Prepared: 5 / 22 2020			
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FORM B

Consultant Reporting

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

<u> </u>			
Contracting State Agency Name: Off	fice of the State Con	entroller	***************************************
Contract Number: S018019	nice of the otate oon	Agency Business Uni	t OSC01
Contract Term: 1/16/2019 to 8/31/20	20	Agency Department I	
Contractor Name: Thomas S. Duszkiewicz			
Contractor Address: 5947 Shami	rock Court		
Hamburg, N Description of Services Being Provid			
besorption of detailes being Floate	cu.		
S	-4.14.54-1		
Scope of Contract (Choose one th		<del></del>	
Analysis Evaluation		Training	
	ter Programming	Other IT consulting	
Engineering Architect Se		eying	nental Services
☐ Health Services ☐ Mental I	Health Services	·	
Accounting Auditing	☐ Paralegal ☐	Legal	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1021.00 Hearing Officer	1	300	18000
		•	
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		<u> </u>	
	<u> </u>	<u> </u>	
Total this page			\$ 18000
Grand Total			18000
Name of person who prepared this re	eport: Thomas S. Dusz	kiewicz	
Title: Hearing Officer	- f · · · · · · · · · · · · · · · · · ·	Phone #:	716-870-6400
Preparer's Signature:	war A. y	<del></del>	
Date Prepared: 05 /04 /2020	-	( )	-
(Use additional pages, if necessary)			Page 1 of

FORM B.

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

Report	Period: April 1, 2019	to March 31, 2020	•		
Contracting State Agency Name: Off	ice of the State Cor	notroller			
Contract Number: S018020		Agency Business Uni	t- OSC01		
Contract Term: 3/8/2019 to 8/31/2019 Agency Department ID: 3050000					
Contractor Name: Kenneth L. Marter	_	Agency Department	5. 000000		
*	ountry Rod, Suite				
Westbury, N Description of Services Being Provid	Y 11590 ed: トレミトル・ル	assito e			
CONDUCT HEAL	dua 201	PASPARE!	SCISIONS		
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	nental Services		
☐ Health Services ☐ Mental H	lealth Services				
☐ Accounting ☐ Auditing	☐ Paralegal <b>∑</b>	【 Legal ☐ Othe	r Consulting		
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	1		1		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract		
			Under the Contract		
Employment Category  HEARING OFFICER	Employees	to Worked			
	Employees	to Worked	Under the Contract		
	Employees	to Worked	Under the Contract		
	Employees	to Worked	Under the Contract		
	Employees	to Worked	Under the Contract		
	Employees	to Worked	Under the Contract		
	Employees	to Worked	Under the Contract		
	Employees	to Worked	Under the Contract		
	Employees	to Worked	Under the Contract		
HEARING OFFICER	Employees  O	100+  100+	\$ 15,000.00 \$ 15,000.00		
Total this page  Grand Total  Name of person who prepared this re	Employees  O  Sport: KENA	100+ 100+ 100+	# 15,000.00 \$ 15,000.00		
Total this page  Grand Total  Name of person who prepared this re	Employees  O	100+ 100+ 100+	\$ 15,000.00 \$ 15,000.00		
Total this page  Grand Total  Name of person who prepared this re  Title: TEAR, NO OFF	Employees  O  Eport: KENA  C FR	100+ 100+ 100+	# 15,000.00 \$ 15,000.00		
Total this page  Grand Total  Name of person who prepared this re  Title: TRARING OFF	Employees  O  Eport: KENA  C FR	100+ 100+ 100+	# 15,000.00 \$ 15,000.00		

(Use additional pages, if necessary)

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

Report Period: April 1, 2019 to March 31, 2020

Ondered Millionham 0040004		Annes Professor 11-	# OCC04
Contract Number: S018021		Agency Business Unit: OSC01	
Contract Term: 4/23/2019 to 8/31/20	20	Agency Department ID: 3050000	
Contractor Name: Amy Adelman Contractor Address: 400 East 20	th Street, Apt 3A		
	lY 10009-8103		
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	<del></del> g
☐ Engineering ☐ Architect Se	rvices Surv	reying Environm	nental Services
☐ Health Services ☐ Mental I	lealth Services		
Accounting Auditing	☐ Paralegal 1	≥ Legal	er Consulting
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Employment Category	Number of Employees	Number of Hours	Amount Payable Under the Contract
Hearing Offices		10 hours per	\$1,200 each beg
		month	# 700) each dec
	- No o his programme, and the support of the suppor		
Total this page			\$ .
Grand Total			4800
Name of person who prepared this re	eport: <u>自my.</u> 片	i. Adelman	
Title: MEZITINE CATTURA		Phone #:	917-861-9741
Preparer's Signature:	K Udelman.		
Date Prepared: 4/17/201			

Page 1 of \_\_\_\_

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

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: S018022 Agency Business Unit: OSC01				
Contract Term: 4/30/2019 to 8/31/2020 Agency Department ID: 3050000				
Contractor Name: David Bowen				
Contractor Address: 3491 East Avenue				
Rochester, NY 14618  Description of Services Being Provided: Hearing Officer - Retirement System				
Plett I'm - Terrandy Sygn				
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 Cotonon: Number of Number of Hours Amount Payable				
Employment Category Employees to Worked Under the Contract				
Hearing Officer 1 24 4200.				
l l l l l l l l l l l l l l l l l l l				
Total this page \$				
Total this page \$ Grand Total 4200				
Grand Total 4200				
Name of person who prepared this report: David F. Bowen				
Name of person who prepared this report: David F. Bowen				
Name of person who prepared this report: David F. Bowen  Title: Hearing (Hicel Phone #:(585)507-7262				

(Use additional pages, if necessary)

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Of	ice of the plate of		t. 00004	
Contract Number: S018024		Agency Business Unit: OSC01		
Contract Term: 7/17/2019 to 8/31/20	20	Agency Department I	D: 3050000	
Contractor Name: Steven Molik Contractor Address: 99 Lamarck	Drive	•	•	
Buffalo, NY			•	
Description of Services Being Providence	led:	•		
			·	
Scope of Contract (Choose one th		· · · · · · · · · · · · · · · · · · ·		
Analysis Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices Surv	reying	nental Services	
☐ Health Services ☐ Mental	Health Services			
☐ Accounting ☐ Auditing	· 🔲 Paralegal	Legal Othe	r Consulting	
	•	:	· · · · · · · · · · · · · · · · · · ·	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
owner		52	9,00	
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			·	
Total this page		•	\$ 9,000	
Grand Total			9000	
Name of person who prepared this re	eport: Sime Vev	Will		
Title: Hearing Office		Phone #:	716 480 46	
Preparer's Signature:				

Page 1 of

Contracting State Agency Name: Of	fice of the State Com	ntroller	· · · · · ·	
Contract Number: S018025	VI die Glate Goil	Agency Business Uni	t: OSC01	
Contract Term: 10/21/2019 to 8/31/2	020	• •		
Contractor Name: William McCarthy		Agency Department ID. 3030000		
Contractor Address: 40 Bridle Pa				
Selkirk, NY	12158			
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	]	
☐ Engineering ☐ Architect Se	ervices	eying Environm	nental Services	
☐ Health Services ☐ Mental	Health Services			
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting				
Employment Category	Number of	Number of Hours	Amount Payable	
Employment Category	Employees	to Worked	Under the Contract	
Heanny Officer	01			
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<u> </u>			,	
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Total this page			\$	
Grand Total			1200	
Name of person who prepared this re	eport: Willia	m E. McCar		
Title: Hearing office		Phone #:	518-429-	
Preparer's Signature:	& M. Ca	<b>**</b>		
Date Prepared: 4 /27/ 203	30	1.	. •••	
(Use additional pages, if necessary)			Page 1 of	

#### **FORM B**

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New York State Consultant Services		**	٠	
Contractor's Annual Employment Report				
Report Period: April 1, [2019] to March 31, [2020]	•			

Contracting State Agency Name: COMPTROLLER	OFFICE OF THE	STATE	eng j
Contract Number: [S018027]		Agency Business Unit	t: [OSC01]
Contract Term: 10/16/19 to 08/31/20		Agency Department II	D: [3050000]
Contractor Name: [JOHN J. BRUNE]	ПП		
ROOM 400]	H SALINA STREET		·
SYRACUSE [SYRACUSE] Description of Services Being Providence	E), [N.Y.] [13202] ed: [HEARING OFFIC	ER FOR RETIREMEN	T HEARINGS!
	ou. [		
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	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal >	【☐ Legal ☐ Othe	er Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Preside at Hearings	1	1 day/7 hours	\$1200
			·
Total this page			\$[1,200]
Grand Total			\$ [1,200]
Name of person who prepared this re	port: JOHN J. BR	UNETTI	
Title: [OWNER]			(315) 447-8011
	. /7 #	T HOHO II.	(010) 111

Sent to all three offices: To OSC (as the contracting Agency) To the Consultant Reporting Section of the Bureau of Contracts at OSC To DCS: NYS Department of Civil Service

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Off	fice of the State Com	ptroller	
Contract Number: S170001	e	Agency Business Uni	t: OSC01
Contract Term: 1/19/2018 to 1/18/20	2018 to 1/18/2023 Agency Department ID: 3050000		
Contractor Name: Dr. Mikhail Grinbe	rg, MD		
Contractor Address: 1660 East 1			
Brooklyn, N' Description of Services Being Provid			
Bessington or contides Being   Total	<b>.</b>		
		·	·
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	Health Services	<del>_</del>	
Accounting Auditing	Paralegal	] Legal     Othe	r Consulting
_ :	Number of	Number of Hours	Amount Payable
Employment Category	Employees	Worked	Under the Contract
29-1069.00	l	<u> </u>	2000
		·	
	•		
Total this page			\$ 2000
Grand Total			\$ 2000
Name of person who prepared this re	eport:	ALL GR CA	INEX.
Title:	7	Phone #:	
Preparer's Signature:			
Date Prepared: 5 127 1 2020	19	•	
(Use additional pages, if necessary)		•	Page 1 of

Mikhail Grinberg, MD Hemotology Oncology Associates of Brookly: 1660 Fast 14th Street, Suite 501 Brooklyn, New York 11299-1170 (718) 389-8500 Fast (718) 388-4648

#### FORM B

# New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: S180001		Agency Business Unit	t: OSC01	
Contract Term: 12/14/2018 to 12/13	/2023	Agency Department II	D: 3050000	
Contractor Name: Alan S. Berkower,	M.D.			
	nester Av, Ste. 101			
Bronx, NY 10 Description of Services Being Provide		ical Examiner Services		
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	☐ Research ☐	☐ Training		
	ter Programming	Other IT consulting		
	<del></del>	<del>_</del>	ental Services	
☐ Engineering ☐ Architect Se	<del></del>	ying Li Environm	ental Services	
	ealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Dther	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
26-1069.00	1	4	\$1400	
			.'	
Total this page			\$1400	
Grand Total	• • • • •	***************************************	\$1400	
Name of person who prepared this re	port: Alan S. Berk	ower, M.D.	· · · · · · · · · · · · · · · · · · ·	
Title: Physician			718-518-9304	
Preparer's Signature:	in S. Berkowe	me		
Date Prepared: 04/16/20	ø • t		·	

#### FORM B

	□e□ Yo	r□State C	ons⊟tar	nt Servi	ces
Co	ntractor	's Annua	Employ	yment	Report

Recort Deriod Acril 1 2019 to March 31 2020

ReLoit Denographic IValence 31 L2020				
Contractin   State Allency   ame       YS De   artment of Civil Service  Contract				
Scope of Contract (Choose one that best fits):         ☐ Analysis       ☐ IvalCation       ☐ Research       ☐ Trainin☐         ☐ Data ☐rocessin☐       ☐ Com☐ter ☐ro☐rammin☐       ☐ Other IT cons☐tin☐         ☐ In ☐neerin☐       ☐ Architect Services       ☐ S☐rveyin☐       ☐ Invironmental Services         ☐ Health Services       ☐ Mental Health Services       ☐ Other Cons☐tin☐         ☐ Acco☐ntin☐       ☐ A☐ditin☐       ☐ ☐ arale☐al       ☐ Le☐al       ☐ Other Cons☐tin☐				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
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´ Total this □a□e	1000		□ <b>0</b> 000	
Grand Total	1000	40	□0000	

□ame of □erson □ho □re□ared this re□ort□Thomas Myers, PhD	
Title□Neuropsychologist	□hone □□618-210-3237
Preparer's Sichatore of The Managara Managara policia	
Date □re□ared□5□ 12020	

Contracting State Agency Name: Off	Contracting State Agency Name: Office of the State Comptroller				
Contract Number: T000102 Agency Business Unit: OSC01					
Contract Term: 12/31/2013 to 12/30/2020 Agency Department ID: 3050000					
, ,	Contractor Name: AMF Reporting Service, Inc				
Contractor Address: P.O. Box 823					
Latham, NY 12110  Description of Services Being Provided: Hearing Stenography					
7					
Scope of Contract (Choose one that best fits):					
☐ Analysis ☐ Evaluation	☐ Research [	Training			
	ter Programming	Other IT consulting	, <u>1</u>		
☐ Engineering ☐ Architect Se		<del>_</del>	ental Services		
	Health Services	<u> </u>			
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal 🖫 Othe	r Consulting		
<u> </u>		<del></del>			
	Number of	Number of Hours	Amount Payable		
Employment Category	Employees	to Worked	Under the Contract		
Stenographer Services	<b>¥</b> 3	44.25	5,923.75		
			1		
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	V		l I		
		A			
			İ		
Total this page			\$ 5923.75		
Grand Total		<u> </u>	592375		
Name of person who prepared this re	eport: Theresa	Ardia			
Title: President	. <del>1812 1813 - 1813 - 1</del>	Phone #:			
Preparer's Signature: Preparer's	sa dulia	····	· · · · · · · · · · · · · · · · · · ·		
Date Prepared: 5 / 9 / 202-0	<u>)</u>				
(Use additional pages, if necessary)			Page 1 of		

Contracting State Agency Name: Off	ice of the State Com	ntroller			
Contract Number: T000104 Agency Business Unit: OSC01					
Contract Term: 1/24/2014 to 1/20/2024		Agency Department ID: 3050000			
Contractor Name: Czerenda Court R		, igono, populanom n			
	ing, 71 State Street				
Binghamton	. NY 13901-3318				
Description of Services Being Provid	ed: Covit Rep	0014119			
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	ental Services		
☐ Health Services ☐ Mental I	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal	Legal	r Consulting		
Employment Catagon	Number of	Number of Hours	Amount Payable		
Employment Category	Employees	to Worked	Under the Contract		
23-2091-00	2 reporters	0	0		
	7				
Total this page			\$		
Grand Total		•			
Name of person who prepared this re	eport: Tudiy				
Title: OFGice Manag	er,	Phone #:	607-723-58x		
Preparer's Signature: Awdit	L Roylows	5, <u> </u>	· · · · · · · · · · · · · · · · · · ·		
Date Prepared: 4 1231 20	_ 0				
(Lise additional pages if necessary)			Page 1 of		
The last service	e provid	ed. was 1	12016		
The last service No furmer hear	ring have	e been sch	eduled in		
the Bingham.	yon area	•	•		

Contracting State Agency Name: Off	ice of the State Cor	nptroller		
Contract Number: T000106		Agency Business Unit: OSC01		
Contract Term: 1/21/2014 to 1/20/2024		Agency Department I	D: 3050000	
Contractor Name: John M Dimartino	D/B/A Computer			
Reporting Service (CRS) Contractor Address: 16 East Main Street, Suite 7				
Rochester, N				
Description of Services Being Providence	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	rvices Surve	eying   Environm	nental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [8	☐ Legal ☐ Othe	r Consulting	
	Number of	Number of Hours	Amount Payable	
Employment Category	Employees	to Worked	Under the Contract	
23.2091.00 Court leparter	2	20:18	5816.16	
		7,-		
			-	
Total this page			\$	
Grand Total	2	20:18	5816.16	
Name of person who prepared this re	·			
Title: SOLE PROPRIETO			585.325-3170	
Preparer's Signature:	Solul	Dura	اس	
Date Prepared: 4 / 30/ 2020				
(Use additional pages, if necessary)			Page 1 of	

Contracting State Agency Name: Off	ice of the State Cor	nptroller	
Contract Number: T000107, T 000 256 Agency Business Unit: OSC01			it: OSC01
Contract Term: 12/10/2013 to 8/31/2	Agency Department ID: 3050000		
Contractor Name: Precision Reporters DK LLC			
Contractor Address: 110 West Fa	ayette Street, Suite		
Syracuse, N	Y 13202	. L' manada	ac ucima
Description of Services Being Provide Stenegraphic Means and	ed: Kecord Vei	rbatim proceeding	gs warrey
Strong soprat intents with	Provine Writica	Transcripts	
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 Surve	eying	nental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal XOthe	er Consulting
_			
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-2091-00	6	payment	
		based on pages	
		not hours	
NYS Retirement Hearings		2131 pages	14.133.20
· •		Including	
		medicae	
Videoconference		22488	*17,600.00
Total this page			\$ 31 733.20
Grand Total			· · · · · · · · · · · · · · · · · · ·
Name of person who prepared this re	port: Debouch	Downing	
Title: Office Manager		Phone #:	315-422-4280
Preparer's Signature: Deloral	n (armer)		
Date Prepared: 5 / 4 / 2020	. 0		
(Use additional pages, if necessary)			Page 1 of _

Cartania State Sta	C		
Contracting State Agency Name: Off	nce of the State C		
Contract Number: T000109		Agency Business Unit: OSC01	
Contract Term: 12/31/2013 to 12/30/2020		Agency Department ID: 3050000	
Contractor Name: Mary T. Babiarz Court Reporting			
Service, Inc. Contractor Address: 11 Market Street, Suite 215			·
	sie, NY 12601		
Description of Services Being Provid	-	0 , 0,	i c a
	Court	leporday Se	
Scope of Contract (Choose one th	at best fits):	•	
☐ Analysis ☐ Evaluation	Research		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Sur	rveying	ental Services
☐ Health Services ☐ Mental H	lealth Services	·	
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	r Consulting
; <b>.</b> *		·	
Employment Category	Number of	Number of Hours	Amount Payable
Embloyment category	Employees	to Worked	Under the Contract
Court Reporting Feee-		32.5	14,248.60
lance	·		
	,		
	•		·
Total this page			\$
Grand Total			
Name of person who prepared this re	port: Mau V	Cale Ronnet	
Title: Pagnadent	, 1	Phone #:	842-111-52
Preparer's Signature:	1 Code B	ennett	
Date Prepared: 5 14 1 2020	. \		•
(Use additional pages, if necessary)			Page 1 of

#### FORM B

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

Report	Period: April 1, 2019	to March 31, 2020			
Contracting State Agency Name: Of	fice of the State Con	nptroller			
Contract Number: T000188 Agency Business Unit: OSC01					
Contract Term: 4/1/2016 to 3/31/202	Agency Department I	D: 3050000			
Contractor Name: Precise Court Reporting					
Contractor Address: 200 Old County Road, Suite 110					
Mineola, NY 11501 Description of Services Being Provided:					
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 Environn	nental Services		
☐ Health Services ☐ Mental I	Health Services .		•		
Accounting Auditing	Paralegal [	Legal 🖫 Othe	er Consulting		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract		
	Employees		Under the Contract		
	Employees 4 Full trings		Under the Contract		
	Employees 4 Full trings		Under the Contract		
	Employees 4 Full trings		Under the Contract		
	Employees 4 Full trings		Under the Contract		
	Employees 4 Full trings		Under the Contract		
	Employees 4 Full trings		Under the Contract		
23-2091.00	Employees 4 Full trings		Under the Contract		
Total this page	Employees 4 Full trings		Under the Contract		
Total this page  Grand Total	Employees  4 Full transe  20 Free ance	to Worked	Under the Contract		
Total this page  Grand Total  Name of person who prepared this re	Employees  4 Full times  20 Free ance	to Worked	Under the Contract		
Total this page  Grand Total  Name of person who prepared this management of the control of the	Employees  4 Full transc  20 Free ance  eport: Hechher	to Worked	Under the Contract		
Total this page  Grand Total  Name of person who prepared this re	Employees  4 Full trings  20 Free ance  port: Hechher	to Worked	Under the Contract		

Contracting State Agency Name: Off	ice of the State Com	ptrolier	
Contract Number: T000192 Agency Business Unit: OSC01			
Contract Term: 9/12/2016 to 9/11/201	Agency Department II	D: 3050000	
Contractor Name: Howard Zwickel			
Contractor Address: 32 Dykeman Delmar, NY			
Description of Services Being Provide		611.	
	Hearing	Officer	
Scope of Contract (Choose one the	<del></del>	70	
☐ 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 Worked	Amount Payable Under the Contract
Administrative		0	0
Hearing Ollicer			
× 80			
Tabel this page	<del> </del>		\$ ()
Total this page	<del> </del>		13
Grand Total	eport: Howard	L ZWICKEL	
Name of person who prepared this retitle: Hearing Ovince	epon: <u>//o<i>warq</i></u>		518-5779626
	18/1 4	Priorie #.	VIV 3 // 1020
Preparer's Signature:	D )	<u> </u>	<u> </u>
Date Prepared: 4 1/8/202	= (/		Page 1 of

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: T000208 Agency Business Unit: OSC01				
Contract Term: 8/1/2017 to 7/31/204	7	Agency Department ID: 3050000		
Contractor Name: BLX Group, Inc.				
Contractor Address: 51 West 52r				
New York, N Description of Services Being Provide		ance Services		
Description of Services Being Frovid	ed. Arbitrage Compile	ance Services		
	<del></del>			
Scope of Contract (Choose one th	at best fits):	<u> </u>		
Analysis	Research [	Training ·	· · · · · · · · · · · · · · · · · · ·	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	<u> </u>	
☐ Engineering ☐ Architect Se	ervices Surve	ying	ental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal ☐	] Legal	r Consulting	
		· · · · · · · · · · · · · · · · · · ·		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
13-2051.00 Financial Analyst	1	4.5	\$2,500	
	1	14	(Combined total for both personnel)	
13-2051.00 Financial Analyst	<u> </u>	14		
			<del> </del>	
·	,		<del></del>	
		<del> </del>		
			<u> </u>	
		<del></del>		
	·		0.500	
Total this page		· · · · · · · · · · · · · · · · · · ·	\$ 2,500	
Grand Total			\$ 2,500	
Name of person who prepared this re	eport: Alan Bond	<u> </u>	040 500 5075	
Title: Managing Director	62	Phone #:	212.506.5275	
Preparer's Signature:	Bord	·		
Date Prepared: 4 / 23 / 2020	_			
(Use additional pages if pages and				

AC 3272-S (Effective 4/12)

#### FORM B

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Office of the State Comptroller

Contract Number: T000228 Agency Business Unit: OSC01
Contract Term: 01/19/2018 to 01/18/2020 Agency Department ID: 3050000

Contractor Name: TruView BSI, LLC

Contractor Address: 25 Newbridge Road, Hicksville, NY 11801

Description of Services Being Provided: General Investigative Services.

Scope of Contract (Choose one that best fits):					
☐ Analysis ☐ Evaluation ☐ Research ☐ Training					
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting					
☐ Engineering ☐ Architect Services	☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services				
☐ Health Services ☐ Mental Health	Services				
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	al 🛛 Other Consul	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Office Administrative and Support Workers, All Other 43-9199.00	3.00	, 76.50	\$6,150.20		
+3-3133.00	· 0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
·	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
·	0.00	0:00	\$0.00		
	0.00	0.00	\$0.00		
1	0.00	0.00	\$0.00		
·	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	76.50	\$6,150.20		
Grand Total					

Name of person w	no prepared	this report:	Tacqueline	Petrow
------------------	-------------	--------------	------------	--------

Title: Manager - HR & Finance Systems

Preparer's Signature: \_\_\_\_

Date Prepared: 5/12/2020

(Use additional pages, if necessary)

Phone #: 516-289-0277

Page 1 of 1

Contracting State Agency Name: Off	fice of the State Con	ptroller	
Contract Number: T000234		Agency Business Unit: OSC01	
Contract Term: 8/7/2018 to 8/6/2019		Agency Department	D: 3050000
290	asurers) largett Circle, Suite		
Description of Services Being Provid	Y 40503-3590 ed:		·
<u> </u>		•	<u> </u>
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training.	<u> </u>
· ☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	)
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	eying	nental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal ☐ Othe	r Consulting
		•	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Total this page			\$ 0.00
Grand Total			\$ 0.00
Name of person who prepared this re	port: <u>Kathleen H</u>	Young	
Title: Peer Review Coordinator		Phone #:	859-276-1147
Preparer's Signature: WHUM		·	
Date Prepared: 05 /21 / 2020	J	•	
(Lise additional pages if pagessary)	<del>.</del>		Page 1'nf

Contracting State Agency Name: Off	ice of the State Cor	mptroller	
Contract Number: T000235	ntract Number: 1000235 A		E OSCO1
Contract Term: 8/2/2018 to 7/31/2023	3	Agency Department ID: 3050000	
Contractor Name: Jack W Hunt & Ass Contractor Address: 424 Main Str Liberty Building Buffalo, NY 1 Description of Services Being Provide	reet, Suite 1120, 14202	٠.	
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 Surv	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	Paralegal [	Legal Othe	r Consulting
		Court Keport	ina
	•	,	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-2091-00	16	Allnable	15,781.03
(court reporting)		to Provide	
			·
Total this page	·	<u> </u>	\$
Grand Total	A	1	
Name of person who prepared this re Title: Office Manager	A Shift.	Messina Phone #:	(716)853-5600
Preparer's Signature:	first lefter		
Oate Prepared: 4   1   20   (Use additional pages, if necessary)		7	Page 1 of

<u> </u>			
Contracting State Agency Name: Of	fice of the State Cor	nptroller	
Contract Number: T000240		Agency Business Unit: OSC01	
Contract Term: 5/31/2018 to 5/30/20	19	Agency Department I	D: 3050000
Contractor Name: CEM Benchmarki	ng Inc		
	eet, Suite 1000		
Toronto, ON Description of Services Being Provid	i MoHzvv9 led: Δααλυείς α	f defined he	mast place
for retirement syste	was.	iii ae iiieu ac	1011 ) 1013
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	-
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	1
☐ Engineering ☐ Architect Se	ervices Surve	eying	nental Services
☐ Health Services ☐ Mental H	Health Services	<del></del>	
☐ Accounting ☐ Auditing	Paralegal	Legal 😿 Othe	r Consulting
	<u>~</u> =	<u> </u>	·
		· · · · · · · · · · · · · · · · · · ·	
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Amount Payable Under the Contract
11-3031-00		1,950 hours	r1,250.00
13.2051-00	4	2,800 hours	33.750,00
			()
	<u> </u>		
		-	
Total this page	5	9,750 hours	\$ 45,000.00
. Grand Total	5	9,250 hars	#Soot on
Name of person who prepared this re	port: Tanya -	M. DUCT	
Title: Manager Corporate (	Derations	Phone #:	4166448094
Preparer's Signature:	133		,,
Date Prepared: 07/24/2020	1		
(Use additional pages if necessary)			Page 1 of

Controlling State Assess Many Of	T141 01 1 0	4 11		
Contracting State Agency Name: Of	tice of the State Col	<u></u>		
Contract Number: T000241		Agency Business Unit: OSC01		
Contract Term: 1/23/2019 to 1/22/2020		Agency Department	ID: 3050000	
Contractor Name: NASACT (National Association of State Auditors, Comptrollers and Treasurers)				
	largett Circle, Suite	•	•	
290	•			
Lexington, KY 40503-3590				
Description of Services Being Provid	iea;			
Scope of Contract (Choose one th	at best fits):			
☐ Analysis	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	9 .	
☐ Engineering	ervices 🔲 Surv	eying .Environ	mental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	Paralegal	☐ Legal XI,Oth	er Consulting	
			•	
	•			
	<del>~</del>	· · · · · · · · · · · · · · · · · · ·		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
Employment Category  13-1 199.00-PAUSINESS  December 199.00-Pausiness		to Worked		
		to Worked		
13-1199.00-Pausiness Operations specialists KII other		to Worked	Under the Contract	
13-1199.00-Pausiness Documents All Denen Total this page		to Worked	s 3500.00	
13-1199.00-Pausiness Deceations Specialists All Device  Total this page  Grand Total	Employees	to Worked 40 hours	Under the Contract	
13-1199.00-Pausiness Documents All Denen Total this page	eport: Kam Va	to Worked 40 hours	S 3500.00 S 3500.00	
Total this page  Grand Total  Name of person who prepared this re	eport: Kam Va	to Worked 40 hours	S 3500.00 S 3500.00	
Total this page  Grand Total  Name of person who prepared this re  Title: Peer Rever W Cook	eport: Kathlea	to Worked 40 hours	S 3500.00 S 3500.00	

••			<u>·                                      </u>
Contracting State Agency Name: Off	ice of the State Con	ptroller	
Contract Number: T000242		Agency Business Uni	:: OSC01
Contract Term: 2/14/2019 to 2/13/2020		Agency Department I	D: 3050000
Contractor Name: ONLC Training Ce	enters	•	
	ad, Suite 100	•	•
Wilmington, Description of Services Being Provide			
	,	•	
San af Contract (Change on the			<del></del>
Scope of Contract (Choose one th		<b>-1</b> - · ·	
Analysis Evaluation		✓ Training	<del></del>
	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 Worked	Amount Payable Under the Contract
40.454.007	<del>                                     </del>	<del></del>	
13-1151.00 Training Specialists	11	28	\$14,999.00
<u> </u>	· · · · · · · · · · · · · · · · · · ·	<del>                                     </del>	<u>  · · · · · · · · · · · · · · · · · · ·</u>
	<u> </u>		
<del></del>			
<u> </u>			<del></del>
<u> </u>		<u> </u>	
			<del></del>
<u> </u>			
Total this page		·	\$ 1,4999.00 `
Grand Total	<u>'</u>	<u> </u>	\$14,999.00
Name of person who prepared this re			
Title: Business Development C		Phone #:	800-288-8221
Preparer's Signature:Andre	a Procak		
Date Prepared: 4 / 29 / 2020	•		
(Use additional pages, if necessary)			Page 1 of <u>1</u>

Contracting State Agency Name: Off	fice of the State Con	nptroller	
Contract Number: T000245		Agency Business Unit: OSC01	
Contract Term: 9/20/2018 to 9/19/2019		Agency Department I	D: 3050000
Contractor Name: Morris, Manning &	Martin, LLP		•
	a Financial Center,		
3343 Peachtree Road, NE Atlanta, Geo	orgia 30326		•
Description of Services Being Provid			,
			•
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	<del> </del>
	ter Programming	Other IT consulting	 
☐ Engineering ☐ Architect Se	ervices Surve	eying	nental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	] Legal ☐ Othe	r Consulting
		· · · · · · · · · · · · · · · · · · ·	<del> </del>
<u> </u>		<del> </del>	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1011.00	3	129.6	\$55,407.90
-	·		
			·
			·
Total this page			\$ \$55,407.90
Grand Total			<u> </u>
Name of person who prepared this re	eport: Edmund Eme	rson III	
Title: Partner		Phone #:	404-504-7677
Preparer's Signature: Filmer	ere es.		
Date Prepared:04 / 20 _ / 2020			
(Use additional pages, if necessary)			Page 1 of <u>1</u>

Report Period: April 1, 2019 to March 31, 2020

	<del> </del>		
Contracting State Agency Name: Off	ice of the State Con	nptroiler	
Contract Number: T000246		Agency Business Unit: OSC01	
Contract Term: 9/20/2018 to 9/19/2019		Agency Department I	D: 3050000
Contractor Name: Morris, Manning &	Martin, LLP		•
	Financial Center,		
3343 Peachtree Road, NE Atlanta, Geo	orgia 30326		•
Description of Services Being Provid			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying 🔲 Environm	nental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	] Legal ☐ Othe	r Consulting
			· ·
		<u> </u>	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1011.00	3	29.4	\$12,459.20
	·		
,			
		•	
Total this page	·		\$ \$12,459.20
Grand Total			
Name of person who prepared this re	eport: Edmund Eme	erson III	
Title: Partner		Phone #:	404-504-7677
Preparer's Signature:	nede.	·	
Date Prepared: 04 / 20 / 2020	_ •	•	
(Use additional pages, if necessary)			Page 1 of _1_

#### FORM B

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: T000249 Agency Business Unit: OSC01			
Contract Term: 7/30/2019 to 7/29/2023 Agency Department ID: 3050000			
Contractor Name: Nicus Software, Inc.			
Contractor Address: 130 Church Ave SW			
Roanoke, VA 24011 Description of Services Being Provided:			
Upgrading and enhancing OSC's Nicus M-PWR software system. Services to be performed remotely.			
Scope of Contract (Choose one that best fits):			
Analysis			
☐ 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 Number of Hours Amount Payable to Worked Under the Contract			
15-1133.00 1 0.5 \$0.00*			
15-1121.00 2 11.75 \$0.00*			
15-1121.00 1 1.0 \$200.00			
Total this page \$ 200.00			
Grand Total 200.00			
Grand Total     200.00       Name of person who prepared this report: Kyna Jones       Title: Office Manager     Phone #: 540.387.2287			
Name of person who prepared this report: Kyna Jones			

Page 1 of \_\_1\_

(Use additional pages, if necessary)

<sup>\*</sup>Contract T000249 was replaced in December 31, 2019 with a Premier Support Agreement. Hours worked between 12.31.19 - 03.31.20 were applied to the Premier Support Contract which was included in the annual renewal cost.

#### **FORM B**

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

Contracting State Assess Name Off	ilon of the Otata O		<del></del>
Contracting State Agency Name: Off	ice of the State Com	<del>`</del>	h 00004
Contract NumberT000250		Agency Business Unit: OSC01	
Contract Term: 04/01/2019 to 04/26/2		Agency Department II	D: 3050000
Contractor Name: SVAM International	•		•
Contractor Address: 233 East Sh Great Neck,	ore Road, Suite 201 NY 11023		4
Description of Services Being Provide		Development	
Scope of Contract (Choose one th	at best fits):		<u></u>
☐ Analysis ☐ Evaluation	Research	Training	
	er Programming	☐ Other IT consulting	<del></del>
☐ Engineering ☐ Architect Se		<del></del>	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
15-1132.00	1	148.5	\$19,305.00
		<del></del>	
	•		
		·	
Total this page			\$19,305.00
Grand Total			\$19,305.00
Name of person who prepared this re	port: Allen Goldin		
Title: Director Business Developn	nent (). ().	f Phone #:	(516) 466-6655
Preparer's Signature:	len Dold	<u> </u>	·
Date Prenared: 04/20/2020	7		

Contracting State Agency Name: Of	fice of the State Co	matrallar	<del>-</del>
Contract Number: T000253	ing of the State Co	<del></del>	H- 00001
Contract Term: 5/1/2019 to 4/30/202	· · · · · · · · · · · · · · · · · · ·		
Contractor Name: DALCO Reporting	•	vacura nebarrujeur	D. 3030000
	n Avenue, Suite 303 s, NY 10601		
Scope of Contract (Choose one th	at hast fits).		·
	Research		<del></del>
<del></del>		☐ Training	<del></del>
	ter Programming	Other IT consulting	<u> </u>
☐ Engineering ☐ Architect Se		eying	nental Services
<del></del>	dealth Services		<u> </u>
Accounting Auditing	Paralegal [	Legal Othe	r Consulting
Court Reporting	<del></del>	<u> </u>	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-2091-00	5	117	45,052 25
			<u> </u>
<u> </u>			<u> </u>
			·.
A			
	<u> </u>		
Total this page			\$
Grand Total	5	117	45,052 22
Name of person who prepared this re	eport: <i>Micho</i>	el E. Leursia	2
Title: Praidinf		Phone #:	914-684-900
Preparer's Signature:	1		
Date Prepared: 4/1201 2026	<i>-</i>		
(Use additional pages, if necessary)			Page 1 of 1

Contracting State Agency Name: Of	fice of the State Cor	motroller	
Contract Number: T000254		Agency Business Un	it: OSC01
Contract Term: 7/1/2019 to 6/30/2020 Agency Department ID			
Contractor Name: CEM Benchmarki		rigorioy Department	5. 000000
	eet, Suite 1000		
Toronto, ON	I M5H2W9	0	
Description of Services Being Provid	led: Analysis	at defined	benefit plans
for setiment system	,2W		/
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 Cthe	r Consulting
,			
Employment Category	Number of	Number of Hours	Amount Payable Under the Contract
	Employees .	to Worked	
11.3031.00	/	1,950 hours	15,000-00
13.2057.06	4	7,800 hars	35,000.00
		<u> </u>	
· · · · · · · · · · · · · · · · · · ·			
	· · · · · · · · · · · · · · · · · · ·		
Tatal this page		924210	0 5
Total this page		9,750 hours	\$50,000.00
Grand Total	3	9.200 hours	50,00.00
Name of person who prepared this re	eport: <u>'Janya M.</u>		111/11/2012
Title: Manage Corporate	Operation.	Phone #:	416.644.209
Preparer's Signature:	Popla		
Date Prepared 04 84 8000		•	
(Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: Office of the State Comptroller	
Contract Number: T000257 Agency Business Unit: OSC01	
Contract Term: 1/10/2020 to 1/9/2021 Agency Department ID: 3050000	
Contractor Name: Accenture LLP	
Contractor Address: 1345 Avenue of the Americas	
New York, NY 10105 Description of Services Being Provided:	
besomption of dervices being 1 jorided.	•
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 - Automa	ation
Number of Number of Hours Amount Payable	 le
Employment Category Employees to Worked Under the Contra	
15-1131.00 1 176 \$7,099.24	
11-3021.00 1 109 \$2,900.76	7
Total this page 2 285 \$ 10,000.00	
Grand Total 2 285 \$ 10,000.00	
Name of person who prepared this report: Mikhil Ponkshe	_
Title: Contract Manager Phone #: 7034077502	
Preparer's Signature:	
Date Prepared: 5 / 8 / 2020	
(Use additional pages, if necessary)  Page 1 of 1	

AC 3272-S (Effective 4/12)

#### FORM B

#### New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2019 to March 31, 2020

	100	eri jaker ja kenning berengan	
Contracting State Agency Name: O	ffice of the State (	Comptroller	54. 7, 74.
Contract Number: T000261		Agency Business U	nit: OSC01
Contract Term: 01/19/2020 to 01	/18/2022	Agency Department	ID: 3050000
Contractor Name: TruView BSI, LLC	<b>5</b> ,		
Contractor Address: 25 Newbridge	Road, Hicksville,	NY 11801	
Description of Services Being Providence	ded: General Inve	estigative Services.	
	•		•
Same of Cardenst /Change and that	Last Stale		
Scope of Contract (Choose one that Analysis Evaluation R	="	ining	
Data Processing Computer P	_	Other IT consulting	
☐ Engineering ☐ Architect Service	-	-	Services
☐ Health Services ☐ Mental Health			, , , , , , , , , , , , , , , , , , ,
	raralegal ☐ Leg	 gal ⊠ Other Consul	tina .
			T
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Office Administrative and Support Workers, All Other 43-9199.00	3.00	0.00	\$0.00
· ·	0.00	0.00	\$0.00
	0.00	0.00	,\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	0.00	\$ 0.00
Council Total			

١	lame of	person wh	o prepared	this repo	rt: Jaco	queline l	Petrow
---	---------	-----------	------------	-----------	----------	-----------	--------

Title: Manager - HR & Finance Systems

Date Prepared: 5/15/2020

Preparer's Signature:

Phone #: 516-289-0277

(Use additional pages, if necessary)

Page 1 of 1

r				
Contracting State Agency Name: Off	fice of the State Cor	nptroller		·
Contract Number: T000262 Agency Business Unit: OSC01				t: OSC01
Contract Term: 9/20/2019 to 9/19/20	20	Agency D	epartment l	D: 3050000
Contractor Name: Morris, Manning &	•	•		•
	a Financial Center,	•		•
3343 Peachtree Road, NE Atlanta, GA	30326			
Description of Services Being Provid				
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other	T consulting	]
☐ Engineering ☐ Architect Se	ervices	eying	Environm	nental Services
☐ Health Services ☐ Mental I	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	X Legal	Othe	r Consulting
			·. ·-	
			<del></del>	
Employment Category	Number of Employees		of Hours orked	Amount Payable Under the Contract
23-1011.00	3	<del>                                     </del>	29.4	\$12,459.20
		Ţ		
Total this page				\$ \$12,459.20 ·
, Grand Total				
Name of person who prepared this re	eport: Edmund Em	erson III		· · · · · · · · · · · · · · · · · · ·
Title: Partner Phone #: 404-504-7677				
Preparer's Signature: _ Flant E	11 W.			
Date Prepared: 04 /20 / 2020	_		•	

FORM B	·		<del></del>	
	lew York State C ractor's Annua			
Report	Period: April 1,	2019 to Ma	rch 31, 2020	
	I	<u> </u>		I ·
Contracting State Agency Name: Off	ice of the State	Comptroller		
Contract Number: T000266			Agency Busine	ss Unit Audits
Contract Term: 10/17/2019 to 12/20	/2019		Agency Depart	
Contractor Name: Center for Audit Ex	ccellence			<del></del>
Contractor Address: 441 G St, NW		<del></del>		<del></del>
Washington, DC	20548			
training class on "Using Data Analyti part of the US Government Accounta state and local laws. The Center is p	bility Office, whi	ich is a fede	ral government a	gency that is exempt fro
Scope of Contract (Choose one tha	at best fits):			
Analysis Evaluation Res	earch Tra	ining X		
Data Processing Computer Pro	gramming	Other IT co	nsulting	
Engineering Architect Services	Surveyin	g Env	ironmental Servi	ces
Health Services Mental Health	Services			
Accounting Auditing Para	alegal Leg	al Ot	her Consulting	
Employment Category	Number of Employee		Number of Hours Worked	Amount Payable Under the Contract
13-1151,00	4		240	640.004
13-1131.00	4		318	\$42,904
-				
<b>TAIN</b>				
Total this page	<b></b>			\$42,904
Grand Total		Chlores-C	<u> </u>	\$42,904
Name of person who prepared this re	· •	St Laurent	Dh	(000) 540 565 1
	Center for Audit			(202) 512-5854
Preparer's Signature:	Janet	X 10	ane A	
Date Prepared: 05/14/2020				

Controlling State Assess Name Of			<u>·</u> ·
Contracting State Agency Name: Off	rice of the State Col	<del></del>	
Contract Number: T000268 Agency Business Unit: OSC01			
Contract Term: 9/20/2019 to 9/19/20		Agency Departme	nt ID: 3050000
Contractor Name: Morris, Manning & Contractor Address: 1600 Atlanta		•	
3343 Peachtree Road, NE	a Financial Center,		•
Atlanta, GA			
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 consult	ting
☐ Engineering ☐ Architect Se	ervices 🔲 Surv	eying	nmental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	Paralegal [	X Legal O	ther Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1011.00	3	29.4	\$12,459.20
	·		
, ,			
·			
Total this page	· · · · · · · · · · · · · · · · · · ·		\$ \$12,459.20
Grand Total			
Name of person who prepared this re	eport: Edmund Eme	rson III	
Title: Partner		Phone	#: 404-504-7677
Preparer's Signature: Filmle	en a		<u>.</u>
Date Prepared: 04 /20 /2020			·
(Los additional pages if pagesons)	<b>-</b>		Page 1 of 1

Contracting State Agency Name: Of	fice of the State Cor	mptroller		
Contract Number: C000972 Agency Business Unit: OSC01				
Contract Term: 3/13/2015 to 3/12/20	)20	Agency Department	D: 3050000	
Contractor Name: NTT Data, Inc.				
	te Woods Boulevard			
Albany, NY Description of Services Being Provide				
)				
Scope of Contract (Choose one th	net heat fital:			
	Research			
<u> </u>		☐ Training	· · · · · · · · · · · · · · · · · · ·	
	iter Programming	⊠Other IT consulting		
☐ Engineering ☐ Architect Se		eying <u></u> Environm	nental Services	
<u> </u>	Health Services			
☐ Accounting ☐ Auditing	Paralegal [	Legal Othe	r Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Software Developers, Applications	10	15,635.75	\$1,572,904.50	
Computer Systems	3	4,793.25	\$714,194.25	
Engineers/Architects		<u> </u>		
Database Administrators	1	1,833.5	\$216,353.00	
Software Quality Assurance Engineers and Testers	1	2,088	\$212,976.00	
Information Technology Project Managers	1	320	\$43,840.00	
Information Security Analyst	1	392	\$53,704.00	
		792		
Total this page	17	25,062.50	\$2,813,971.75	
Grand Total	17	25,062.50	\$2,813,971.75	
Name of person who prepared this re	port: Carol Fitzgeral	d		
Title: <u>Delivery Director</u> Phone #: (518) 815 - 2057				
Preparer's Signature:				
Date Prepared:05/15/2020				
(Use additional pages, if necessary)			Page 1 of _1_	