Office of the State Comptroller 3050000

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: C000888	Agency Business Unit: OSC01		
Contract Term: 06/01/2011 to 05/31/2024	Agency Department ID: 3050000		
Contractor Name: SIGMA7 DESIGN GROUP			
Contractor Address: 10 E 40TH ST 17TH FL NEW YORK NY 10016			
Description of Services Being Provided: Architectural and Refurbishment Project at 365 Jordan Road, Troy, NY	Engineering Services – Data Center		
Scope of Contract (Choose one that best fits):			
Scope of Contract (Choose one that best fits):			
Scope of Contract (Choose one that best fits): Analysis Evaluation Research [] Training		
	☐ Training ☐Other IT consulting		
Analysis Evaluation Research	Other IT consulting		
Analysis Evaluation Research	Other IT consulting		
□ Analysis □ Evaluation □ Research □ □ Data Processing □ Computer Programming □ Engineering ⊠ Architect Services □ Surve	Other IT consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Architectural and Engineering Managers (11-9041.00)	4	153	\$33,037.20
Mechanical Engineer (17-2141.00)	1	69	\$13,036.86
Total this page		222	\$46,074.06
Grand Total		222	\$46,074.06

Name of person who prepared this report: Robert Rouleau

Title: Managing Pringipal Preparer's Signature Date Prepared: <u>4 70 1 202</u> 3

(Use additional pages, if necessary)

Phone #: 212-779-7100

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: C000910	Agency Business Unit: OSC01		
Contract Term: 3/1/2011 to 2/28/2041	Agency Department ID: 3050000		
Contractor Name: BLX Group LLC			
Contractor Address: 51 West 52 nd Street			
New York, NY 10019 Description of Services Being Provided: Arbitrage Complia	ance Services		
Description of Cervices Denig Provided. Austrage Complete			
Scope of Contract (Choose one that best fits):			
$ imes$ Analysis $ extsf{D}$ Evaluation $ extsf{D}$ Research $ extsf{D}$] Training		
Data Processing Computer Programming Other IT consulting			
Engineering Architect Services Surve	ying Denvironmental Services		
Health Services			
Accounting Auditing Paralegal	Legal Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
13-2099.01 – Financial Quantitative Analysis	0	0	0
Total this page			\$0
Grand Total			\$0

Name of person who prepared this report: Alan Bond

Title: Managing Director			,	Phone #:	212.506.5275
Preparer's Signature: _	alan	Bord			

Date Prepared: <u>5 / 19 / 2023</u>

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

· · · · · · · · · · · · · · · · · · ·	
Contracting State Agency Name: Office of the State Com	ptroller
Contract Number: C000994	Agency Business Unit: OSC01
Contract Term: 6/14/2016 to 6/13/2027	Agency Department ID: 3050000
Contractor Name: Audit Services US	
Contractor Address: 370 Lexington Ave, Suite 707	
New York, NY 10017-6589 Description of Services Being Provided:	
Soons of Contract (Change and that hast fite):	
Scope of Contract (Choose one that best fits):	
Analysis Evaluation Research] Training
Data Processing Computer Programming	Other IT consulting
Engineering Architect Services Surve	ying Environmental Services
Health Services	
Accounting Auditing Paralegal	Legal Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Audit Managers	4 (3 FT/1 PT)	7,000	\$1,461.48
Executive	1	2,000	\$417.57
Manager	1	2,000	\$417.57
Programmer	1	2,000	\$417.57
Business System Analyst	1	2,000	\$417.57
Partners	2	4,000	\$835.14
Total this page	10	19,000	\$ 3,966.90
Grand Total	10		

Name of person who prepared this report: J Matthew Thornton

Title: Member, Director of perations

Phone #: 212.594.5487 x228

Preparer's Signature:

Date Prepared: 05 / 09 / 2023

(Use additional pages, if necessary)

Page 1 of ____

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office	e of the State Con	nptroller			
Contract Number: C000995		Agency Business Un	it: OSC01		
Contract Term: 6/14/2016 to 6/13/2027		Agency Department I	D: 3050000		
Contractor Name: Kelmar Associates,	5 · · ·				
Description of Services Being Provided: Processing of Out-of-State Abandoned		Audit Services for the I	dentification, Collection, and		
Scope of Contract (Choose one that	best fits):				
Analysis Evaluation	Research	Training			
Data Processing Computer	Programming	Other IT consultin	g		
Engineering Architect Servi	ces 🗌 Surve	eying 🗌 Environi	mental Services		
Health Services Mental Health	alth Services				
Accounting Auditing	Paralegal	Legal Othe	er Consulting		
		-			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
11-1011.00 - Chief Executives	2	19	\$3,786.24		
11-2021.00 - Marketing Managers	1	29	\$2,945.67		
11-3012.00 - Administrative Services Managers	1	0	\$0.00		
11-3021.00 - Computer and Information Systems Managers	2	25	\$2,471.86		
11-3031.01 - Treasurers and Controllers	1	14	\$1,441.58		
11-3121.00 - Human Resources Managers	2	17	\$1,683.53		
11-9199.00 - Managers, All Other	1	0	\$0.00		
13-1071.00 - Human Resources Specialists	4	55	\$5,566.73		
13-2011.01 - Accountants	2	9	\$937.53		
13-2011.02 – Auditors	79	1,476	\$147,617.00		
15-1211.00 - Computer Systems Analysts	1	39	\$3,914.45		
Total this page	96	1,683*	\$170,364.59*		

*The amounts reported are based on the overall projected value of the Contract extrapolated over the contract period and do not reflect true amounts payable because this is a contingency fee agreement. The amounts received are far less than depicted. The hours reported are based on a percentage derived from the total hours spent this reporting year on the assigned multistate audits.

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1212.00 - Information Security Analysts	3	74	\$7,437.76
15-1241.00 - Computer Network Architects	2	55	\$5,583.87
15-1242.00 - Database Administrators	1	26	\$2,577.71
15-1244.00 - Network and Computer Systems Administrators	2	55	\$5,583.87
15-1299.00 Computer Occupations, All Other	2	6	\$631.07
15-1299.08 - Computer Systems Engineers/Architects	1	0	\$0.00
23-1011.00 – Lawyers	4	23	\$4,542.00
23-2011.00 - Paralegals and Legal Assistants	2	2	\$198.60
43-4171.00 - Receptionists and Information Clerks	1	0	\$0.00
43-6011.00 - Executive Secretaries and Executive Administrative Assistants	1	15	\$1,472.83
Total this page	19	256	\$28,027.71
Grand Total	115	1,939*	\$198,392.30*

Name of person who prepared this report:

Catherine G. Zejnullahu

Phone #:

(781) 928 - 9231

Title: Associate General Counsel

Preparer's Signature:

Date Prepared: 5/8/2023

*The amounts reported for the year are based on the overall projected value of the Contract extrapolated over the contract period and do not reflect true amounts payable because this is a contingency fee agreement. The amounts received are far less than depicted. The hours reported are based on a percentage derived from the total hours spent this reporting year on the assigned multistate audits.

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of t	he State Comptroller
Contract Number: C000996	Agency Business Unit: OSC01
Contract Term: 6/14/2016 to 6/13/2027	Agency Department ID: 3050000
Contractor Name: Kroll Government Solution Analytics/Verus Financial	ns fka Verus
Contractor Address: 500 Chase Parkway Waterbury, CT 0670	
Description of Services Being Provided:	
Scope of Contract (Choose one that best	fits):
Analysis Evaluation Re	search 🗌 Training
Data Processing Computer Prog	gramming Other IT consulting
Engineering Architect Services	Surveying Environmental Services
Health Services Mental Health S	Services
Accounting Auditing Pa	aralegal 🗌 Legal 🗌 Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
11-1021.00 Gen + op Manager	3	6,240	1,323.82
11-3021.00 Computer + Inf Sys Mgr	3	6,240	1,323.82
11-3121.00 Human Resources Mgr	0	0	
13-2011.02 Auditors	24	49,920	10,590.56
15-1121.00 Computer Sys Analysts	28	58,240	12,355.65
43.3031.00 Bookkeeping, Acct + Auditing Clerks	1	2,080	441.27
Total this page	59	122,720	\$26,035.12
Grand Total	59	122,720	\$26,035.12

arshal

Name of person who prepared this report: Caroline Marshall

in

Phone #: 646-597-4705

Preparer's Signature:

Title: President

Date Prepared: 4 13 1 2023

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency I	Name: Office of the State	e Comptroller	
Contract Number: C00100	3	Agency Business Unit: OSC01	
Contract Term: 5/17/2016	o 3/31/2023	Agency Department ID: 3050000	
Contractor Name: Sourcen	nedia		
Contractor Address: Or Floor	ne State Street Plaza, 26th	h	
Ne	w York, NY 10004		
Description of Services Be	ng Provided: Legal noti	ice creation and newspaper placement	:
	(1 (1 (6) ()		
Scope of Contract (Choo	se one that best fits):		
🗌 Analysis 🛛 🗌 Evalu	ation 🔄 Research	Training	
Data Processing	Computer Programming	g Other IT consulting	
Engineering A	chitect Services	Surveying	
Health Services	Mental Health Services		
Accounting Au	diting 🗌 Paralegal	Legal 🛛 Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
notice production	1	0	0
newspaper placement	1	0	0
Total this page	2	0	\$ 0
Grand Total			

Name of person who prepared this report: Victor Kuo

Title: General Manager

Phone #: 212-803-8612

Preparer's Signature: ____

Date Prepared: <u>04 / 26 / 2023</u>

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C001005		Agency Business Unit: OSC01		
Contract Term: 6/29/2017 to 5/6/2023		Agency Department ID: 3050000		
Contractor Name: Asce	ensus Broker Dealer Services, LL	LC		
Contractor Address:	95 Wells Avenue, Suite 160 Newton, MA 02459			
Description of Services	Being Provided:			
Scope of Contract (Choose one that best fits):				
Scope of Contract (Ch	noose one that best fits):			
	aluation			
, 	, 	Training Other IT consulting		
X Analysis Eva	Aluation Research X Computer Programming			
X Analysis	Aluation Research X Computer Programming	Other IT consulting		
X Analysis Eva Data Processing X Engineering Health Services	aluation Research X Computer Programming Architect Services Surv Mental Health Services	Other IT consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Client Services	309	642,720	
Client Relationship Management	34	70,720	
Systems Analysis/User Experience	33	68,640	
Quality Assurance/User Accept.	6	12,480	
Legal	9	18,720	
Accounting/Reconciliation	17	35,360	
Risk Management (including Audit)	17	35,360	
Total this page			\$
Grand Total	425	884,000	0

Name of person who prepared this report: _Joe Rizzo_____

Title: _Human Resources Business Partner_____ Phone #: _513-754-3129____

Preparer's Signature: _____

Date Prepared: _05_/_04_/_2023____

(Use additional pages, if necessary)

Page 1 of _1_

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: C001012	Agency Business Unit: OSC01		
Contract Term: 7/13/2016 to 7/12/2024	Agency Department ID: 3050000		
Contractor Name: Garnet River, LLC			
Contractor Address: 60 Railroad Place, Suite 501			
Saratoga Springs, NY 12866 Description of Services Being Provided:			
Scope of Contract (Choose one that best fits):			
Analysis Evaluation Research	Training		
Data Processing Computer Programming	☑Other IT consulting		
Engineering Architect Services Surve	eying Environmental Services		
Health Services			
Accounting Auditing Paralegal	Legal Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Computer System Engineers/Architects	1	1934	369,266
Information Technology Project Manager	1	2232	380,062
Software Developer	2	3432	353,098
Total this page	4	7598	\$ 1,102,426
Grand Total	4	7598	\$1,102,426

Name of person who prepared this report: <u>Jamie DeMassio</u>

Title: Director of Finance

Phone #: 518-495-8974 ext. 8053

amie De Massio Preparer's Signature:

Date Prepared: 4 / 25 / 2023

(Use additional pages, if necessary)

New York	State Consultant Services	
Contractor's	Annual Employment Repo	rt

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: C001031 Agency Business Unit: OSC01					
Contract Term: 03/01/2017 to 02/28/2023 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 Provid	ed: Financial Ac	lvisory Service			
Scope of Contract (Choose one that b	oct fite):				
	·	ining			
Data Processing Computer Pro		Other IT consulting			
Engineering Architect Services		•	Services		
Health Services	_ / (
	ralegal 🗌 Leg	al 🛛 🖾 Other Consul	tina		
	Number of	Number of			
Employment Category	Employees	Hours Worked	Amount Payable Under the Contract		
13-2051-00 Financial Analyst	3.00	32.50	\$10,765.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	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 32.50 \$10,765.00					
Grand Total	3.00	32.50	\$10,765.00		

Name of person who prepared this report: Brenda Henry

Title: Controller

Preparer's Signature: It also 0 Date Prepared: 05/04/2023

Phone #: 212 380 - 5277

(Use additional pages, if necessary)

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C001032	Agency Business Unit: OSC01			
Contract Term: 3/1/2017 to 2/28/2023 Contractor Name: Lamont Financial Services Corporation Contractor Address: 75 Lane Road Suite 205 Fairfield, NJ07004 Description of Services Being Provided: Municipal advisory services	Agency Department ID: 3050000			
Scope of Contract (Choose one that best fits):				
Analysis Evaluation Research] Training			
Data Processing Computer Programming	Other IT consulting			
Engineering Architect Services Survey	ving Environmental Services			
Health Services				
Accounting Auditing Paralegal	Legal 🛛 Other Consulting			

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
None during reporting period			
Total this page			\$
Grand Total			\$

aussi

NO

Name of person who prepared this report: Christina Alessi

Title: Director

Phone #: 973-200-8677

Preparer's Signature:

Date Prepared:5 /18 /2023

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: C001045	Agency Business Unit: OSC01		
Contract Term: 12/31/2019 to 12/30/2024	Agency Department ID: 3050000		
Contractor Name: CherryRoad Technologies, Inc.			
Contractor Address: 6 Upper Pond Road, 2nd Floor Parsippany, NJ 07054 Description of Services Being Provided:			
Business Analysts, Techanical Lead, Application Developed	ers and DBA services		
Scope of Contract (Choose one that best fits):			
Analysis Evaluation Research] Training		
Data Processing Computer Programming	⊠Other IT consulting		
Engineering Architect Services Survey	ying Environmental Services		
Health Services			
Accounting Auditing Paralegal	Legal 🗌 Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
15-1250 Software Developers, Applications & System Software			
15-1121 Computer Systems Analysts			
15-1240 Database Administrators			
Total this page			\$
Grand Total			

Name of person who prepared this report: Lisa Druckman

Title: Controller Preparer's Signature: <u>11</u>4

Phone #: 973-402-7802

Date Prepared: _05_/02__/ 2023_

(Use additional pages, if necessary)

OSC Use Only: Reporting Code: Category Code:

State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: N Contract Number: C001050 Contract Term: 11/28/17 to 11/27/2 Contractor Name: IIT Inc Contractor Address: 6 CORNISH (Description of Services Being Prov	22 COURT, SUITE 101	Agency Code: OSC(Agency Department ID	:305000
Scope of Contract (Choose one that Analysis Evaluation Resea Data Processing Computer Prog Engineering Architect Services Health Services Mental Health S Accounting Auditing Paral	arch Training Gramming Othe Surveying	r IT consulting]
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract

15-1131.00 Computer Programmers	1	1865.75	223,890.00
Total this page	1	1865.75	\$223,890.00
Grand Total	1	1865.75	\$223,890.00
	-		

Name of person who prepared this report:	: Dinesh Gulati	
Preparer's Signature: Much July		
Title: Managing Director	Phone #: 631-254-8600 215	
Date Prepared: 5/5/2023		

Use additional pages if necessary)

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Com	ptroller
Contract Number: C001057	Agency Business Unit: OSC01
Contract Term: 7/18/2018 to 7/17/2023	Agency Department ID: 3050000
Contractor Name: Hawkins Delafield & Wood LLP	
Contractor Address: 7 World Trade Center, 250 Greenwich Street	
New York, NY10007	
Description of Services Being Provided: Special Counsel fo	r State Debt
Scope of Contract (Choose one that best fits):	
Analysis Evaluation Research] Training
Data Processing Computer Programming	Other IT consulting
Engineering Architect Services Survey	/ing Environmental Services
Health Services	
Accounting	Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Lawyers 23-1011.00	0	0	
Total this page			\$0
Grand Total			\$ 0

Name of person who prepared this report: ______ Eric P. Taylor

\$

Title: Partner

Phone #: (212) 820-9495

Preparer's Signature:

Date Prepared: <u>5 / 19 / 2023</u>

(Use additional pages, if necessary)

Page 1 of ____

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C001058	Agency Business Unit: OSC01			
Contract Term: 7/18/2018 to 7/17/2023	Agency Department ID: 3050000			
Contractor Name: Orrick, Herrington & Sutcliffe LLP				
Contractor Address: 51 West 52 nd Street				
New York, NY 10019 Description of Services Being Provided: Special Counsel f	or State Debt			
Scope of Contract (Choose one that best fits):				
Analysis Evaluation Research] Training			
Data Processing Computer Programming	Other IT consulting			
Engineering Architect Services Surve	ying Environmental Services			
Engineering Architect Services Surve Health Services Mental Health Services	ying Environmental Services			
	ying Environmental Services			

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Lawyers (23-1011)	4	82.05	\$54,111.40
Total this page			\$54,111.40
Grand Total			\$54,111.40

Name of person who prepared this report: Eileen Heitzler

Ĵ١,

Title: <u>Partner</u>

Phone #: (212) 506-5235

Preparer's Signature:

Date Prepared: 04/21/2023

(Use additional pages, if necessary)

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C001064	Agency Business Unit: OSC01			
Contract Term: 7/18/2018 to 7/17/2023	Agency Department ID: 3050000			
Contractor Name: Bryant Rabbino LLP				
Contractor Address: 220 East 42nd Street, Suite 3101 New York, NY10017 Description of Services Being Provided:				
Scope of Contract (Choose one that best fits):				
Analysis Evaluation Research] Training			
Data Processing Computer Programming	Other IT consulting			
Engineering Architect Services Surve	ying Environmental Services			
Health Services				
Accounting Auditing Paralegal X	Legal Other Consulting			

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1011-00 Lawyers	10	0	\$0
22-1012-00 Law Clerk	0	0	\$0
23-2011-00 Paralegal	1	0	\$0
Total this page			\$ 0
Grand Total			\$ 0

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

B. Seth Bught

Title:	Managing	Partner

Phone #: 212-967-1800 ext. 103

Preparer's Signature:

Date Prepared: <u>5 / 19 / 2023</u>

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of	the State Comptroller
Contract Number: C001065	Agency Business Unit: OSC01
Contract Term: 7/18/2018 to 7/17/2023	Agency Department ID: 3050000
Contractor Name: Soeder & Associates LLC	C
Contractor Address: 280 Trumbull Stree Hartford, CT 06103	
Description of Services Being Provided:	
Scope of Contract (Choose one that best	t fits):
Analysis Evaluation Re	esearch 🗌 Training
Data Processing Computer Pro	gramming Other IT consulting
Engineering Architect Services	Surveying Environmental Services
Health Services Mental Health	Services
Accounting Auditing Pa	aralegal 🗹 Legal 🗌 Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Lawyers - 23-1011,00	2	25.9	18,376
(Less write	to op to honor	4.17	- 2878
\	contact on		
(Note that a	for the first 1	Urte off	
in June	, we did not rec	ord all	
of our	hours because	of the cap)	
<i>v</i>			
Total this page			\$ 15,498
Grand Total			

Name of person who prepared this report: Lise P. Soleder

Title: Managing Member Phone #: 860-685-0678 ocker Preparer's Signature: FLON Date Prepared: 4 121 1 2-3 (Use additional pages, if necessary) Page 1 of ____

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2022 to March 31, 2023				
Contracting State Agency Name: Offi Contract Number: C001078 Contract Term: 2/1/2019 to 1/31/2 Contractor Name: MVP Consulting Pl Contractor Address: 435 New Karner Description of Services Being Provide	024 lus, Inc. Road Suite 202	Agency Business Ur Agency Department Albany, NY 12205		
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 Other Consulting Accounting Auditing Paralegal Legal Other Consulting				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
15-1254.00	1.00	1,797.00	\$197,670.00	
	0.00	0.00	\$ 0.00	
		0100	\$0.00	
	0.00	0.00	\$0.00 \$0.00	
	0.00 0.00			
		0.00	\$0.00	
	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00	
	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Total this Page	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	

Name of person who prepared this report: Stephen Miller

Title: President

Phone #: 518-218-1700

Preparer's Signature: Inde Little Date Prepared: 4/26/2023

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: C001083	Agency Business Unit: OSC01				
Contract Term: 5/14/2019 to 5/13/2024	Agency Department ID: 3050000				
Contractor Name: Glens Falls National Bank					
Contractor Address: 250 Glen Street					
Glens Falls, NY 12804 Description of Services Being Provided:					
Investment and Administrative services for the NYS Comptroller LOSAP plans					
Scope of Contract (Choose one that best fits):					
Analysis Evaluation Research	Training				
Data Processing Computer Programming	Other IT consulting				
Engineering Architect Services Surv	eying Environmental Services				
Health Services Mental Health Services					
Accounting Auditing Paralegal	Legal 🛛 Other Consulting				

Employment Category	Number of Employees	Number of Hours to Worked	nount Payable ler the Contract
13.2099.00 Financial Specialists All Others			
Investment Services	3	450	
Administrative Services	5	659	
Total Investment & Administrative Services			\$ 203,980.98
Total this page	8	1,109	\$ 203,980.98
Grand Total	8	1,109	\$ 203,980.98

Name of person who prepared this report: Mary Pat Rabin, CPA

Mary

Title: _____

Phone #: ______ 415-4582

Preparer's Signature:

Date Prepared: 05 / 01 / 2023

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C001084	Agency Business Unit: OSC01			
Contract Term: 5/14/2019 to 5/13/2024	Agency Department ID: 3050000			
Contractor Name: Penflex Actuarial Services, LLC				
Contractor Address: 50 Century Hill Drive, Suite #3 Latham, NY 12110				
Description of Services Being Provided:				
Scope of Contract (Choose one that best fits):	•••••••••••••••••••••••••••••••••••••••			
Analysis Evaluation Research] Training			
Data Processing Computer Programming	Other IT consulting			
Engineering Architect Services Surve	ying Environmental Services			
Health Services				
Accounting Auditing Paralegal	Legal 📓 Other Consulting			

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
15-2011-00		710	NIA
43-6014-00	Ì	125	NIA
43-4171-00		140	NIA
11-3111-00	i	150	NIA
13-1141-00	ŀ	1120	NIA
11-1021-00	1	170	NIA
Total this page			\$
Grand Total	9	2415	NIA

Name of person who prepared this report: PAUL COGNETTA

 Title:
 VP
 OF
 OPERATIONS
 Pho

 Preparer's Signature:
 Paul Commette
 Pho

Phone #: <u>518-783-693</u>3

Date Prepared: <u>4 /14 / 2023</u>

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Off	ice of the State Compt	roller		
Contract Number: C001099	Contract Number: C001099 Agency Business Unit: OSC01			
Contract Term: 3/17/2021 to 3/16/20	Contract Term: 3/17/2021 to 3/16/2026 Agency Department ID: 3050000			
Contractor Name: PSI International, I	nc.			
	es Mill Road, Suite 200			
Fairfax, VA 2 Description of Services Being Provid				
Scope of Contract (Choose one the	at best fits):			
Analysis Evaluation	Research	Training		
Data Processing Compu	ter Programming	Other IT consulting		
Engineering Architect Se	ervices 🗌 Surveyin	g 🗌 Environmen	tal Services	
Health Services	lealth Services			
Accounting Auditing Paralegal Legal Other Consulting				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Data Warehousing Specialists	2	3,688.00	\$376,720.00	
Total this page 3,688.00 \$376,720.00				
Grand Total		3,688.00	\$376,720.00	
Name of person who prepared this re	eport: Jasmin Bertulfo)		
Title: Accountant (R L Phone #: 703-621-5849				
Preparer's Signature:				

Date Prepared: 05/08/2023

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: C001102	Agency Business Unit: OSC01				
Contract Term: 4/22/2020 to 4/21/2022	Agency Department ID: 3050000				
Contractor Name: Great Disclosure LLC					
Contractor Address: 622 S. West Street Royal Oak, MI 48067					
Description of Services Being Provided:					
Scope of Contract (Choose one that best fits):					
Analysis Evaluation Research] Training				
Data Processing Computer Programming	Other IT consulting				
Engineering Architect Services Survey	/ing Environmental Services				
Health Services					
Accounting Auditing Paralegal	Legal 🛛 🛛 Other Consulting				

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Manager 11-1011.00	1	9.25	2682.50
Total this page	1	9.25	\$ 2682.50
Grand Total	1	9.25	2682.50

Name of person who prepared this report: Mary Anne Busse

Title: Managing Director

Phone #: 248.547.4500

Preparer s Signature. V V	r's Signature://_/
---------------------------	--------------------

Date Prepared: 05 / 15 / 2023

(Use additional pages, if necessary)

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C00	1106		Agency E	Business Unit: OSC01
Contract Term: 7/6/202	20 to 7/5/2025		Agency D	Department ID: 3050000
Contractor Name: Kuta	ık Rock LLP			
Contractor Address:	1650 Farnam Street Omaha, NE 68102			
Description of Services	Being Provided:			
Scope of Contract (Cl	hoose one that best f	its):		
🗌 Analysis 🔤 E	valuation 🗌 Res	earch] Training	
Data Processing	Computer Progr	amming	Other	IT consulting
Engineering	Architect Services	Survey	/ing	Environmental Services
Health Services	Mental Health Se	ervices		
Accounting] Auditing 🔄 Para	alegal 🔽	Legal	Other Consulting
		202002/00089/90/11/00M		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Lawyers - (23-1011.00)	4	72.1	\$18,382.00
Total this page	4	72.1	\$ 18,382.00
Grand Total	4	72.1	\$18,382.00

 ζ

Name of person who prepared this report: John E. Schembari

Title: Partner

Phone #: 402.346.6000

Preparer's Signature:

Date Prepared: 04 112 12023

(Use additional pages, if necessary)

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C00 ⁴	1107		Agency Busi	ness Unit: OSC01
Contract Term: 7/6/202	0 to 7/5/2025		Agency Depa	artment ID: 3050000
Contractor Name: Kuta	k Rock LLP			
Contractor Address:	1650 Farnam Street Omaha, NE 68102			
Description of Services	Being Provided:			
Scope of Contract (Cl	noose one that best	fits):		
🗌 Analysis 🔤 E	valuation	search] Training	
Data Processing	Computer Prog	ramming	Other IT c	onsulting
Engineering	Architect Services	Survey	/ing 🗌 l	Environmental Services
Health Services	Mental Health S	ervices		
Accounting] Auditing 🔄 Pa	ralegal 🔽	Legal	Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract		
Lawyers - (23-1011.00)	7	390.1	\$109,156.00		
Total this page	7	390.1	\$ 109,156.00		
Grand Total	7	390.1	109,156.00		
Name of person who prepared this report: John E. Schembari					

2 2/1

Title: Partner

Phone #: 402.346.6000

Preparer's Signature: _

Date Prepared	:04	112	12023

(Use additional pages, if necessary)

Page 1 of ____

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: C001109	Agency Business Unit: OSC01		
Contract Term: 6/12/2020 to 6/11/2024	Agency Department ID: 3050000		
Contractor Name: Mitchell Titus, LLP			
Contractor Address: 80 Pine Street, 32nd Floor New York, NY 10005			
Description of Services Being Provided:			
Scope of Contract (Choose one that best fits):			
Analysis Evaluation Research	Training		
Data Processing Computer Programming	Other IT consulting		
Engineering Architect Services St	urveying Environmental Services		
Health Services Mental Health Services			
Accounting Auditing Paralegal	Legal Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
N/A	0	0	\$ 0
Total this page			\$ 0
Grand Total			\$0

Name of person who prepared this report: <u>Uzma Malik-Dorman</u>

Title: Partner alt 1 Preparer's Signature: Ugna 1

Phone #: ___

Date Prepared: <u>5/3/2023</u>

(Use additional pages, if necessary)

Page 1 of 1

202-466-0162

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: C001116	Agency Business Unit: OSC01		
Contract Term: 5/18/2021 to 5/17/2026	Agency Department ID: 3050000		
Contractor Name: Garnet River, LLC			
Contractor Address: 60 Railroad Place, Suite 501 Saratoga Springs, NY 12866			
Description of Services Being Provided:			
Scope of Contract (Choose one that best fits):			
Analysis Evaluation Research	Training		
Data Processing Computer Programming	☑Other IT consulting		
Engineering Architect Services Surve	ying Environmental Services		
Health Services			
Accounting Auditing Paralegal	Legal Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Senior Architect	1	1081	\$167,555
Total this page	1	1081	\$ \$167,555
Grand Total	1	1081	\$167,555

Phone #: 518-275-4800 ext. 8053

Preparer's Signature:	\subseteq	amie	DeMas	sio

Date Prepared: 4 / 25 / 2023

Title: Director of Finance

(Use additional pages, if necessary)

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: C001118	Agency Business Unit: OSC01		
Contract Term: 1/6/2021 to 1/5/2023	Agency Department ID: 3050000		
Contractor Name: V Group Inc.			
Contractor Address: 379 Princeton Hightstown Road, Bldg. 3 Suite 2A Cranbury, NJ08512 Description of Services Being Provided:			
Scope of Contract (Choose one that best fits):			
🛛 Analysis 🗌 Evaluation 🗌 Research 🛛] Training		
Data Processing Computer Programming	Other IT consulting		
Engineering Architect Services Surve	ying Environmental Services		
Health Services			
Accounting Auditing Paralegal	Legal Other Consulting		

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Drupal Analyst/Tester Services	1	1380	\$102,492.00
Total this page			\$
Grand Total			\$ 102,492.00

Name of person who prepared this report: Ankin Shah

Title: Accounts and Contracts Manager

Phone #: <u>609-371-5400 Ext. 11</u>5

Preparer's Signature: ______A

Date Prepared: <u>5 / 19 / 2023</u>

(Use additional pages, if necessary)

Page 1 of _1

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2022 to March 31, 2023							
Contracting State Agency Name: Office of the State Comptroller Contract Number: C001119 Agency Business Unit: OSC01 Contract Term: 04/1/2020 to 03/31/2025 Agency Department ID: 3050000 Contractor Name: KPMG LLP Contractor Address: 515 Broadway Albany, New York, 12207-2974 Description of Services Being Provided: New York Financial Audit							
Scope of Contract (Choose one that best fits): Analysis Evaluation Data Processing Computer Programming Other IT consulting Engineering Architect Services Health Services Mental Health Services							
Employment Category	Number of Employees	Number of Hours Worked					
			Under the Contract				
11-3031 Financial Managers	5.00	1,192.00	\$313,900.00				
11-3031 Financial Managers 11-1011 Chief Executives		1,192.00 799.00					
-	5.00		\$313,900.00				
11-1011 Chief Executives	5.00 4.00	799.00	\$313,900.00 \$313,900.00				
11-1011Chief Executives13-1111Management Analysts	5.00 4.00 5.00	799.00 303.00	\$313,900.00 \$313,900.00 \$313,900.00				
11-1011Chief Executives13-1111Management Analysts13-2011Accountants and Auditors15-1141Database and network	5.00 4.00 5.00 25.00	799.00 303.00 5,559.00	\$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00				
 11-1011 Chief Executives 13-1111 Management Analysts 13-2011 Accountants and Auditors 15-1141 Database and network administrators and architects 	5.00 4.00 5.00 25.00 13.00	799.00 303.00 5,559.00 1,097.00	\$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00				
 11-1011 Chief Executives 13-1111 Management Analysts 13-2011 Accountants and Auditors 15-1141 Database and network administrators and architects 	5.00 4.00 5.00 25.00 13.00 3.00	799.00 303.00 5,559.00 1,097.00 11.00	\$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00				
 11-1011 Chief Executives 13-1111 Management Analysts 13-2011 Accountants and Auditors 15-1141 Database and network administrators and architects 	5.00 4.00 5.00 25.00 13.00 3.00 0.00	799.00 303.00 5,559.00 1,097.00 11.00 0.00	\$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$0.00				
 11-1011 Chief Executives 13-1111 Management Analysts 13-2011 Accountants and Auditors 15-1141 Database and network administrators and architects 	5.00 4.00 5.00 25.00 13.00 3.00 0.00 0.00	799.00 303.00 5,559.00 1,097.00 11.00 0.00 0.00	\$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$0.00 \$0.00				
 11-1011 Chief Executives 13-1111 Management Analysts 13-2011 Accountants and Auditors 15-1141 Database and network administrators and architects 	5.00 4.00 5.00 25.00 13.00 3.00 0.00 0.00 0.00 0.00 0.00	799.00 303.00 5,559.00 1,097.00 11.00 0.00 0.00 0.00 0.00 0.00	\$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
 11-1011 Chief Executives 13-1111 Management Analysts 13-2011 Accountants and Auditors 15-1141 Database and network administrators and architects 	5.00 4.00 5.00 25.00 13.00 0.00 0.00 0.00 0.00	799.00 303.00 5,559.00 1,097.00 11.00 0.00 0.00 0.00 0.00	\$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$0.00 \$0.00 \$0.00 \$0.00				
 11-1011 Chief Executives 13-1111 Management Analysts 13-2011 Accountants and Auditors 15-1141 Database and network administrators and architects 	5.00 4.00 5.00 25.00 13.00 3.00 0.00 0.00 0.00 0.00 0.00	799.00 303.00 5,559.00 1,097.00 11.00 0.00 0.00 0.00 0.00 0.00	\$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
 11-1011 Chief Executives 13-1111 Management Analysts 13-2011 Accountants and Auditors 15-1141 Database and network administrators and architects 	5.00 4.00 5.00 25.00 13.00 3.00 0.00 0.00 0.00 0.00 0.00	799.00 303.00 5,559.00 1,097.00 11.00 0.00 0.00 0.00 0.00 0.00 0.00	\$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$313,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				

Name of person who prepared this report: Geoffrey S Plante

Derthres planto

Title: Partner

Phone #: 518 427 4810

Preparer's Signature: _

Date Prepared: 5/22/2023

(Use additional pages, if necessary)

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New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State C	Comptroller
Contract Number: C001121	Agency Business Unit: OSC01
Contract Term: 3/29/2021 to 3/28/2023	Agency Department ID: 3050000
Contractor Name: Mirage Software, Inc. DBA Bourntee	
Solutions, Inc.	
Contractor Address: 1701 E. Woodfield Road, Suite 20	00
Schaumburg, IL60173 Description of Services Being Provided: Bourntec provided:	led an Acquia/Drupal Software Administrator to provide ship with the development, configuration, and
maintenance of	an Acquia/Drupal Content Management System ("CMS"
maintenance of Scope of Contract (Choose one that best fits):	an Acquia/Drupal Content Management System ("CMS"
maintenance of Scope of Contract (Choose one that best fits):	an Acquia/Drupal Content Management System ("CMS"
maintenance of Scope of Contract (Choose one that best fits): Analysis Evaluation Data Processing Computer Programming	an Acquia/Drupal Content Management System ("CMS"
maintenance of Scope of Contract (Choose one that best fits): Analysis Evaluation Research Data Processing Computer Programming	an Acquia/Drupal Content Management System ("CMS"

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Acquia/Drupal Software Administrator	1	3828	\$ 325,380.00
(15-1132.00 Software Developers, Applications)	RACO NY DE L		
		- Although Martin	Stark N Start
	KE NA DURA - A		MAN AND THEN DO
		The second second	and the second second
CAN STRATE STRATE			
And the second		14. 20	1 18 N
and the second			
			1 and the second second
Total this page	·	2 . 19 12	\$325,380.00
Grand Total		18 Same	\$325,380.00

Name of person who prepared this report: Srujana Gudur

Title: President

Phone #: 224-232-5090

Preparer's Signature:

Date Prepared: 05 / 19 / 2023

(Use additional pages, if necessary)

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Com	ptroller
Contract Number: C001123	Agency Business Unit: OSC01
Contract Term: 4/22/2021 to 10/21/2023	Agency Department ID: 3050000
Contractor Name: Software People, Inc. Contractor Address: 4 Nora Ct. St. James, NY11780 Description of Services Being Provided:	
Scope of Contract (Choose one that best fits):	
Analysis Evaluation Research] Training
Data Processing	Other IT consulting
Engineering Architect Services Surve	ying
Health Services Mental Health Services	
Accounting Auditing Paralegal	Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Software Architect	1	1,783	\$190,781.00
Total this page		1,783	\$ 190,781.00
Grand Total		1,783	\$ 190,781.00

Name of person who prepared this report: Sandeep Jain

Title	Sr.	Vice	President

Phone #: 631-863-0299

Preparer's Signature:	Sandert	Jar

Date Prepared: 05 / 23 / 2023

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller Contract Number: C001127 Agency Business Unit: OSC01 Contract Term: 10/12/2022 to 10/11/2025 Agency Department ID: 3050000 Contractor Name: Groom Law Group Contractor Address: 1701 Pennsylvania Avenue, NW Washington, DC 20006 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis Evaluation Research Training Data Processing Computer Programming Other IT consulting Architect Services Environmental Services Engineering Surveying Health Services Mental Health Services Paralegal \boxtimes Accounting Auditing Legal Other Consulting

Number of Number of Hours Amount Payable **Employment Category** to Worked Employees Under the Contract 3 4 Lawyers 3.550 Total this page 3 4 \$3,550 Grand Total 4 3 \$3,550

Name of person who prepared this report: Catherine Miller

Title: Financial Reporting & Pricing Manager

Preparer's Signature: Date Prepared: <u>412112023</u>

Phone #: 202-861-0153

(Use additional pages, if necessary)

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

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: C007	1130	Agency Business Unit: OSC01	
Contract Term: 12/29/2	2021 to 12/28/2023	Agency Department ID: 3050000	
Contractor Name: SaQ	us, LLC		
Contractor Address:	300 Great Oaks Blvd, Suite 300 Albany, NY 12203		
Description of Services	Being Provided:		
Scope of Contract (Choose one that best fits):			
Analysis Ev	valuation 🗌 Research] Training	
□ Data Processing □ Computer Programming □ Other IT consulting			
	Architect Services	/ing Environmental Services	
Health Services	Mental Health Services		
Accounting	Auditing 🗌 Paralegal 🗌	Legal 🗌 Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
15.1131.00- Computer Programming	1	1,680.75	\$243,708.75
Total this page	1	1,680.75	\$243,708.75
Grand Total	1	1,680.75	\$243,708.75

Name of person who prepared this report: Joelle A Carmichael

Marine of person who prepared in		
Title: Managing Member		Phone #: (518) 861-5661
Preparer's Signature:	Jell A. Carunchael	
Date Prepared: 05 / 12 / 2023	3 /01	

(Use additional pages, if necessary)

Page 1 of 1_

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C001137	Agency Business Unit: OSC01			
Contract Term: July 1, 2022 to June 30, 2027	Agency Department ID: 3050000			
Contractor Name: CEM Benchmarking Inc.				
Contractor Address: 1000-372 Bay Street				
Toronto, ON Canada M5H 2W9 Description of Services Being Provided: Pension administr	ation benchmarking.			
Scope of Contract (Choose one that best fits):				
Analysis Evaluation Research Training				
Data Processing Computer Programming Other IT consulting				
Engineering Architect Services Survey	/ing Environmental Services			
Health Services Mental Health Services				
Accounting Auditing Paralegal	Legal X Other Consulting			

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
11-3031-00	1	1,950 hours	12,500.00
13-2051-00	3	5,850 hours	37,500.00
Total this page	4	7,800 hours	\$ 50,000.00
Grand Total	4	7,800 hours	50,000.00

Name of person who prepared this report: _Tanya M. Durr_____

Title: __Manager Operations_____

Phone #: _416-644-8094____

Preparer's Signature:

Date Prepared: _04___/_13_/_2023_____

(Use additional pages, if necessary)

Page 1 of _1__

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C001144	Agency Business Unit: OSC01			
Contract Term: 08/11/2022 to 08/10/2023	Agency Department ID: 3050000			
Contractor Name: Advanced Strategies, Inc. Contractor Address: 400 Galleria Parkway,Suite150 Atlanta, GA 30339 Description of Services Being Provided: Leadership Training Courses				
Scope of Contract (Choose one that best fits):				
Analysis Evaluation Research	☐ Training			
Data Processing Computer Programming Other IT consulting				
Engineering Architect Services Surve	ying Denvironmental Services			
Health Services Mental Health Services				
Accounting Auditing Paralegal	Legal Other Consulting			

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Training and Development	3	245	\$112,706.25
Managers – 11-3131.0			
Total this page			\$ 112,706.25
Grand Total			\$ 112,706.25

Name of person who prepared this report: Gino Valeriani

Phone #: <u>770-714-0821</u>

Preparer's Signature:

Title: Accountant

Date Prepared: <u>05 / 10 / 2023</u>

(Use additional pages, if necessary)

Page 1 of <u>1</u>

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office	e of the State Con	nptroller		
Contract Number: C001151				
Contract Term: 8/19/2022 to 8/18/2032		Agency Department I	D: 3050000	
Contractor Name: Kelmar Associates,	LLC			
Description of Services Being Provided: Processing of Out-of-State Abandoned		Audit Services for the I	dentification, Collection, and	
Scope of Contract (Choose one that	best fits):			
Analysis Evaluation	Research	Training		
Data Processing Computer	Programming	Other IT consultin	g	
Engineering Architect Servi	ces 🗌 Surve	eying 🗌 Environi	mental Services	
Health Services Mental Health	alth Services			
Accounting Auditing	Paralegal	🗌 Legal 👘 🗌 Othe	er Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
11-1011.00 - Chief Executives	4	0	\$0.00	
11-2021.00 - Marketing Managers	1	0	\$0.00	
11-3012.00 - Administrative Services Managers	1	0	\$0.00	
11-3021.00 - Computer and Information Systems Managers	2	0 \$0.00		
11-3031.01 - Treasurers and Controllers	1	0 \$0.00		
11-3121.00 - Human Resources Managers	2	0	\$0.00	
11-9199.00 - Managers, All Other	1	0	\$0.00	
13-1071.00 - Human Resources Specialists	4	0	\$0.00	
13-2011.01 - Accountants	2	0	\$0.00	
13-2011.02 – Auditors	79	3	\$347.00	
15-1211.00 - Computer Systems Analysts	1	0	\$0.00	
Total this page 98 3* \$347.00*				

*The amounts reported are based on the overall projected value of the Contract extrapolated over the contract period and do not reflect true amounts payable because this is a contingency fee agreement. To date, no fees for services performed during this period have been received or invoiced. The hours reported are based on a percentage derived from the total hours spent this reporting year on these multistate audits in which New York is participating.

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1212.00 - Information Security Analysts	3	0	\$0.00
15-1241.00 - Computer Network Architects	2	0	\$0.00
15-1242.00 - Database Administrators	1	0	\$0.00
15-1244.00 - Network and Computer Systems Administrators	2	0	\$0.00
15-1299.00 Computer Occupations, All Other	2	0	\$0.00
15-1299.08 - Computer Systems Engineers/Architects	1	0	\$0.00
23-1011.00 – Lawyers	4	5	\$994.00
23-2011.00 - Paralegals and Legal Assistants	2	1	\$63.51
43-4171.00 - Receptionists and Information Clerks	1	0	\$0.00
43-6011.00 - Executive Secretaries and Executive Administrative Assistants	1	0	\$0.00
Total this page	19	6*	\$1,057.51
Grand Total	117	9*	\$1,404.51*

Name of person who prepared this report: Catherine G. Zejnullahu

Title: Associate General Counsel

Phone #: (781) 928 - 9231

Preparer's Signature:

Date Prepared: 5/11/2023

*The amounts reported for the year are based on the overall projected value of the Contract extrapolated over the contract period and do not reflect true amounts payable because this is a contingency fee agreement. To date, no fees for services performed during this period have been received or invoiced. The hours reported are based on a percentage derived from the total hours spent this reporting year on these multistate audits in which New York is participating.

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Co	omptroller
Contract Number: C001160 Contract Term: 3/1/2023 to 2/29/2028 Contractor Name: Public Resources Advisory Group Contractor Address: 39 Broadway, Suite 1210 New York, NY 10006 Description of Services Being Provided:	Agency Business Unit: OSC01 Agency Department ID: 3050000
Scope of Contract (Choose one that best fits):	
Analysis Evaluation Research	
Data Processing Computer Programming	Other IT consulting
Engineering Architect Services Sur	veying Environmental Services
Health Services	
Accounting Auditing Paralegal	Legal 🛛 Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
13-2051-00 Financial Analyst		en and an and a second se	
NO ACTIVITY			
Total this page			\$
Grand Total			

Name of person who prepared this report: Brenda Henry

gene I cobrag

Title:	_ Controlle	r
		Concession of the local division of the loca

Phone #: (212) 380-5277

Preparer's Signature: Date Prepared: 05 / 04 / 2023

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comp	roller				
Contract Number: C001161	Agency Business Unit: OSC01				
Contract Term: 4/1/2022 to 3/31/2023	Agency Department ID: 3050000				
Contractor Name: Frasca & Associates, LLC					
Contractor Address: 521 Madison Avenue, 7 th Floor					
New York, NY 10022 Description of Services Being Provided: Financial Advisory	/ Services				
Scope of Contract (Choose one that best fits):					
🖾 Analysis 🔄 Evaluation 🗌 Research 🗌] Training				
Data Processing Computer Programming	Other IT consulting				
Engineering Architect Services Surveying Environmental Services					
Health Services Mental Health Services					
Accounting Auditing Paralegal	Legal Other Consulting				

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
13-2051.00	0	0	\$0.00
Total this page	0	0	\$0.00
Grand Total	0	0	\$0.00

Name of person who prepared this report: Dianne C. Klaiss

Title: Director

Preparer's Signature: Duine C. Klau

Date Prepared: 4/11/2023

(Use additional pages, if necessary)

Phone #: 560-701-4093

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agen	Contracting State Agency Name: Office of the State Comptroller					
Contract Number: C001	1168		Agency E	Business Unit: OSC01		
Contract Term: 3/22/2023 to 3/21/2026			Agency [Department ID: 3050000		
Contractor Name: Mirag	ge Software DBA Bo	ourntec				
Contractor Address: #200	1701 East Woodfie	eld Road Suite	9			
	Schaumburg, IL 60					
Description of Services	•			rupal Software Administrator to provide		
				velopment, configuration, and		
			Acquia/Drup	al Content Management System (" CMS")		
Scope of Contract (Ch	noose one that bes	t fits):				
🗌 Analysis 🛛 🗌 Ev	valuation 🗌 R	esearch	🗌 Training			
Data Processing	Computer Pro	gramming	XOther	IT consulting		
	Architect Services	🗌 Surv	veying	Environmental Services		
Health Services	🗌 Mental Health	Services				
Accounting	Auditing 🗌 P	aralegal	Legal	Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Acquia/Drupal Software Administrator	1	1904	\$161,936.00
(15-1132.00 Software Developers, Applications)			
Total this page			\$ 161,936.00
Grand Total			\$161,936.00

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ar

Name of person who prepared this report: Srujana Gudur

Phone #: 224-232-5093

Title: President

Preparer's Signature:

Date Prepared: <u>04 / 14 / 2023</u>

(Use additional pages, if necessary)

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller						
Contract Number: C170001 Agency Business Unit: OSC01					usiness Unit: OSC01	
Contract Term: 2/23/2018 to 2/22/2023			Agency Department ID:3050000			
Contractor Name: D&D Medical Associates, P.C.						
Contractor Address: 1325 Franklin Avenue, Suite 560 Garden City, NY 11530 Description of Services Being Provided: Independent Medical Examination Services						
•	Scope of Contract (Choose one that best fits):					
Analysis	Evaluation	Research		Training		
Data Processing	Comp	uter Programmir	ng	Other IT	consulting	
Engineering	Architect Se	ervices	Surveyi	ng	Environmental Services	
Health Services	Mental Health Services					
Accounting	Auditing	Paralegal		Legal	X Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
43-3011.00 - Bill and Account Collectors	2	208	5,175.04
31-9094.00 - Medical Transcriptionist	3	364	6,673.68
43-9061.00 - Office Clerks, General	6	832	22,138.48
43-9081.00 - Proofreaders and Copy Markers	2	208	4,508.40
29-2072.00 - Medical Records and Health Information Technicians	5	416	9,377.68
11-3012.00 - Administrative Services Managers	1	104	4,500.52
43-1011.00 - First-Line Supervisors of Office and Administrative Support Workers	2	260	14,730.66
29-1229.00 - Physicians & Surgeons	9	320	108,835.00
Total this page	30	2712	175,939.47
Grand Total	30	2712	175,939.47

Name of person who prepared this report: Brandon Augustine

Title: HRIS Manager Phone #: 404-836-9013

Preparer's Signature: B-

Date Prepared: 04/12/2023

(Use additional pages, if necessary) Page 1 of _1_

Report Period: April 1, 2022 to March 31, 2023

ontracting State A	gency Name: Of	fice of the State Co	inpuoliei		
Contract Number: C	170003		Agency Bu	usines	ss Unit: OSC01
Contract Term: 3/27	ntract Term: 3/27/2018 to 3/26/2023			Agency Department ID: 3050000	
3050000 Contractor	Name: First Cho	oice Evaluations, LLC)		
Contractor Address:	Cheektowag	Road, Suite 8 ga, NY 14227 led: Independent Medi	cal Evaluation	S	
Scope of Contract	(Choose one th	•			
		a t best fits): Research	Training		
Scope of Contract	(Choose one th Evaluation	•	Training Other IT	cons	sulting
Scope of Contract Analysis	(Choose one th Evaluation	Research Iter Programming	•		sulting vironmental Services
Scope of Contract Analysis Data Processing	(Choose one th Evaluation Compu Architect Se	Research Iter Programming	Other IT		5

Employment Category	Number of Employees	Hours	Amount Payable Under the Contract
29-2072.00 – Medical Records & Health Info Techs	4	260	4287.92
43-3031.00 - Bookkeeping, Accounting and Auditing	1	26	491.40
43-9021.00 - Data Entry Keyers	1	52	940.68
43-9061.00 - Office Clerks, General	9	390	8620.66
43-9081.00 - Proofreaders and Copy Markers	4	208	3469.44
29-1229.00 - Physicians & Surgeons	19	102	105021.50
Total this page	38	1038	122831.60
Grand Total	38	1038	122831.60

Name of person who prepared this report: Brandon Augustine Title: HRIS Manager Phone #: 404-836-9019

Preparer's Signature:

Date Prepared: 04/12/2023

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

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: C170004		Agency Business Unit: OSC01			
Contract Term: 1/19/20)18 to 1/18/2023	Agency Department ID: 3050000			
Contractor Name: Bay	Rheumatology, PC				
Contractor Address: 107	560 Northern Boulevard, Suite	9			
Description of Services	Great Neck, NY 11021 Description of Services Being Provided:				
Scope of Contract (Ch	noose one that best fits):				
🗌 Analysis 🛛 🗌 Ev	valuation Research	Training			
Data Processing	Computer Programming	Other IT consulting			
	Architect Services	urveying Environmental Services			
Health Services	Mental Health Services				
Accounting	Auditing Paralegal	Legal Other Consulting			
		~			

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Dr. Michael L. Holfma	en 1	28	88,532.25
26-1069.00			
Phy Sicians + Surgeons			
Allother			
			• • • • • • • • • • • • • • • • • • •
			······
Total this page			\$ 8,532.25
Grand Total			\$ 8,532.25
Name of person who prepared this re	port: <u>SUSan</u>	bEEMAD	n - Cynnwin - Cynnwin - M
Title: OFICE Practice	Manager	Phone #:	516-498-3500
Title: OFFICE Practice Preparer's Signature: Ausan	Hothman		<u> </u>
Date Prepared: <u>4 / 11 / 2027</u>	3		
(Use additional pages, if necessary)			Page 1 of

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

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller

Contract Number: C170005

Contract Term: 3/21/2018 to 3/20/2023

Contractor Name: Jeffrey M Meyer M.D., PLLC

Contractor Address: 601 Franklin Avenue, Suite 215 Garden City, NY 11530

Description of Services Being Provided:

Teal C ALLER ALLER

Agency Business Unit: OSC01

Agency Department ID: 3050000

20 Afand Way Mehrille. NY 11747

lestiming to NY	SLICS OUG	bility examin	1 strund	
Scope of Contract (Choose one that	t best fits):	1		
Analysis Evaluation	Research [Training		
Data Processing Compute	er Programming	Other IT consulting		
Engineering Architect Ser	vices Surve	ying Environm	ental Services	
Health Services Mental He	ealth Services			
Accounting Auditing	Paralegal	Legal Othe	r Consulting	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
Medical Consultant	1 (Self)	Variable as	\$ 9858	
29-1067.00		requested by state	2	
Total this page			¢	
Grand Total			\$ 9.0-0	
	Te force	M GAA	1,050.04	
Name of person who prepared this rep	ort:	y M. Meyer		
Title:		Phone #:	511-241-1709	
Preparer's Signature:	ega mas			
Date Prepared: <u>/ / / 23</u>				
Use additional pages, if necessary) Page 1 of				

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: C17	0007	Agency Business Unit: OSC01			
Contract Term: 11/30/2	2017 to 11/29/2022	Agency Department ID: 3050000			
Contractor Name: Cert	ified Management Consultant	S			
Contractor Address:	2 Depot Plaza, Suite 103 Bedford Hills, NY 10507				
Description of Services	Being Provided:				
Scope of Contract (C	hoose one that best fits):				
🗌 Analysis 🛛 🗌 E	valuation	Training			
Data Processing	Data Processing Computer Programming Other IT consulting				
	Architect Services	Surveying Environmental Services			
Health Services	Mental Health Services				
Accounting	Auditing Paralegal	Legal Other Consulting			

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
1 29-1069		î <i>j</i> î .		
Physicians+Surgeon	5 21	146	114557	
41-3099				
Sales Rep Service		163	3423	
43-9199				
OFice Administration)			
Support Workers	<u> </u>	476	15128	
Total this page	•		\$	
Grand Total				
Name of person who prepared this re	port: Michael	Hickcox		
Title: Sales/Marketing Rep. Phone #: 518 6989930				
Preparer's Signature:Mular Karth				
Date Prepared: <u>5/15/202</u>	3 1			

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: C180001	Agency Business Unit: OSC01				
Contract Term: 12/28/2018 to 12/27/2023	Agency Department ID: 3050000				
Contractor Name: National Claim Evaluations, Inc.					
Contractor Address: 575 Jericho Turnpike, Suite 104 Jericho, NY 11753					
Description of Services Being Provided:					
Scope of Contract (Choose one that best fits):					
🗌 Analysis 🕅 Evaluation 🔲 Research 🗌] Training				
Data Processing Computer Programming	Other IT consulting				
Engineering Architect Services Survey	ying Denvironmental Services				
Health Services Mental Health Services					
🗌 Accounting 🔛 Auditing 📄 Paralegal 🔛	Legal Other Consulting				

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
13-1031.00	8	7810	287,871	
		······································		
Total this page	8	*****	\$ 289, 871	
Grand Total	8		281,871	
Name of person who prepared this re	port: Beth	Reszella	<u>ch</u>	
Title: <u>Fresident</u>	<u> </u>	Phone #:	516-433-180	
Preparer's Signature: VSLth_Ka				
Date Prepared: <u>4 / 10/ みう</u>	·		j	
(Use additional pages, if necessary)			Page 1 of 🧾	

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New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Co	mptroller	
Contract Number: C190002	Agency Business Unit: OSC01	
Contract Term: 5/15/2019 to 5/14/2024	Agency Department ID: 3050000	
Contractor Name: Integral Consulting Services, Inc. Contractor Address: 190 Ketcham Avenue		

Description of Ser	Amityville,	NY 11701 ided: dical Examinat	ions		
Scope of Contrac	t (Choose one	that best fits):			
Analysis	Evaluation	Researc	h [] Trainin	g
Data Processin	ng 🗌 Com	outer Programm	ning	Othe	r IT consulting
Engineering	Architect 3	Services	Surve	ying	Environmental Services
Health Services	s 🗌 Menta	I Health Servic	es		
Accounting	Auditing	Paraleg	al 🗌	Legal	x Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
43-1011.00 - Supervisors	1	2080	\$56,200.95
43-9199.00 – Administrative Worker	1	2080	\$57,915.76
43-9081 – Proofreaders	1	2080	\$78,283.20
11-3011 – Administrative Managers	1	2080	\$82,682.93
Total this page			\$
Grand Total			\$275,082.84

Title: Administrative Assistant Phone #: 631-264-1300
Preparer's Signature:

Date Prepared: __4_/_11_/_2023____ (Use additional pages, if necessary)

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C190003		Agency Business Unit: OSC01		
Contract Term: 7/10/20	19 to 7/9/2024	Agency Department ID: 3050000		
Contractor Name: Supe	erior Medical Consultants, L	LC		
Contractor Address:	1140 Crosspointe Lane St Webster, NY 14580	e 7		
Description of Services	Being Provided:			
Scope of Contract (Ch	noose one that best fits):			
Analysis	aluation Research	Training		
Data Processing	Computer Programmi	ing Other IT consulting		
Engineering	Architect Services	Surveying Environmental Services		
Health Services	Mental Health Service	S		
Accounting	Auditing Paralega	Legal Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract		
11.1011.00		B.			
11.1021.00	1	B.	1 A		
43.6014.00	1	Ø	X		
43.9061.00	1	- B	Ø		
31. 902,00		- 78	Ø		
29.1063.00		Ø	- B		
43.3031.00	1	B	P		
		· · · · · · · · · · · · · · · · · · ·			
Total this page			\$ \$		
Grand Total	+ 1	DS.			
Name of person who prepared this re	port: // hila	Aliko			
Title: Oply atigs St Janage	mil	Phone #:	846-321-8717		
Preparer's Signature:					
Date Prepared: 4 / 1333	(·	<i></i>	<i>,</i>		
(Use additional pages, if necessary)			Page 1 of		

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C210001		Agency E	Business Unit: OSC01	
Contract Term: 2/11/2022 to 2/10/2027		Agency D	Agency Department ID: 3050000	
Contractor Name: UMC Medical Consultants PC				
Contractor Address: 106	Contractor Address: 100 Elwood Davis Road, Suite			
	North Syracuse,	NY 13212		
Description of Services	Being Provided:			
Scope of Contract (Cl	hoose one that b	est fits):		
🗌 Analysis 🛛 🕅 E	valuation	Research	Training	
Data Processing	Computer I	Programming	Other	IT consulting
Engineering Architect Services Surveying Environmental Services				
Health Services	Mental Heal	th Services		
Accounting	Auditing	Paralegal	🗌 Legal	Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
29-1069.00 Physicians and Surgeons, All other	+50	3,000 hours (estimate)	\$1,000,000.00
		*The above is a rough estimate to be revisited once 2023 business is completed and analyzed	
Total this page	0	0	\$ 0.00
Grand Total	+50	3,000	\$1,000,000.00

Name of person who prepared this report: Matthew Totero

Title: Director of National Accounts Phone #: 315-453-1787

Preparer's Signature: Matthew Totero

Date Prepared: <u>04 / 19 / 2023</u>

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C210002	Agency Business Unit: OSC01			
Contract Term: 9/27/2021 to 9/26/2026	Agency Department ID: 3050000			
Contractor Name: Independent Medical Evaluation				
Company, LLC Contractor Address: 111 Riverside Drive Carthage, New York 13619 Description of Services Being Provided:				
Independent Medical Examinations	s or "IME's"			
Scope of Contract (Choose one that best fits):				
Analysis Evaluation Research Training				
Data Processing Computer Programming Other IT consulting				
Engineering Architect Services Surveying Environmental Services				
Health Services				
Accounting Auditing Paralegal	Legal Other Consulting			

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
29-1069.00 Physicians and Surgeons, All Other	21		0,00
and Surgeons, All Other		1	,
J , (
Total this page			\$
Grand Total			
Name of person who prepared this re	port: Faith Amy	McEathron	

Name of person who prepared this report: <u>FULTH AMAN MCELLT</u>	
Title: President / Owner	Phone #: 315-493-4311
Preparer's Signature:	
Date Prepared: 5 / 12 / 2.02.3	

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C210003	Agency Business Unit: OSC01			
Contract Term: 8/1/2022 to 7/31/2027	Agency Department ID: 3050000			
Contractor Name: MES Solutions				
Contractor Address: 150 Presidential Way, Suite 110 Woburn, MA01801 Description of Services Being Provided:				
Scope of Contract (Choose one that best fits):				
Analysis Evaluation Research	Training			
Data Processing Computer Programming	Other IT consulting			
Engineering Architect Services Survey	/ing Environmental Services			
Health Services				
Accounting Auditing Paralegal	Legal X Other Consulting			

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
43-3011.00 Bill and Account Collectors	0	0	0
31-9094.00 Medical Transcriptionist	0	0	0
43-9061.00 Office Clerks General	0	0	0
43-9081.00 Proof Readers & Copy Markers	6 0	0	0
29-2072.00 Medical Records & Health	0	0	0
11-3012.000 Admin. Services Managers	0	0	0
43-1011.00 First Line Supervisors	0	0	0
29-1229.00 Physicians and Surgeons	0	0	0
Total this page	0	0	\$ 0
Grand Total	20	0	\$ 0

Name of person who prepared this report: Michele Lingle

Title: ____ Regional Vice President, MES Solutions ____ Phone #: 201.221.0004

Preparer's Signature:

Date Prepared: 05 / 19 / 2023

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2022 to March 31, 2023

Contracting Agency Name: Office of the State Compt	roller
Contract Number: C210004	Agency Business Unit: OSC01
Contract Term: 9/9/2022 to 9/8/2027	Agency Department ID: 3050000
Contractor Name: William F. Cox MD PLLC	
Contractor Address: 10 McKown Road, Suite 102, Albany, NY 12203	
Description of Services Being Provided: Independent	Medical Examinations (psychiatry)
Scope of Contract (Choose one that best fits):	
Analysis Evaluation Research	Training
Data Processing Computer Programming	Other IT consulting
Engineering Architect Services	Surveying Environmental
Health Services x Mental Health Services	
Accounting Auditing Paralegal	Legal Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Psychiatrist (O*NET 29- 1223.00)	1	30	\$ 9750.00
Total this page			\$ 9750.00
Grand Total			\$ 9750.00

Name of person who prepared this report: William F. Cox

Title: Contractor/Vendor

Preparer's Signature: (William F. Cox, MD)

Date Prepared: 04 / 10 / 2023

Phone: 518-689-0244, ext. 42

Report Period: April 1, 2022 to March 31, 2023

Contracting State Ag	ency Name: Off	ice of the State Co	mptroller	
Contract Number: C220001		Agency B	usiness Unit: OSC01	
Contract Term: 2/23/2023 to 2/22/2028		Agency D	epartment ID:3050000	
Contractor Name: D8	&D Medical Asso	ociates, P.C.		
Contractor Address: 1325 Franklin Avenue, Suite 560 Garden City, NY 11530 Description of Services Being Provided: Independent Medical Examinations				
	ee Beilig Flovia			
·				
Scope of Contract (Choose one that	at best fits):		
	Choose one that	at best fits): Research	Training	
Scope of Contract (Evaluation	-		Γ consulting
Scope of Contract (Analysis	Evaluation	Research ter Programming		Γ consulting Environmental Services
Scope of Contract (Analysis Data Processing	Evaluation Comput Architect Ser	Research ter Programming	Other I	5

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
11-3012.00 - Administrative Services Managers	1	8	346.19
29-2072.00 - Medical Records and Health Information Technicians	5	32	721.36
31-9094.00 - Medical Transcriptionist	3	28	513.36
43-1011.00 - First-Line Supervisors of Office and Administrative Support Workers	2	20	1133.13
43-3011.00 - Bill and Account Collectors	2	16	398.08
43-9061.00 - Office Clerks, General	6	64	1702.96
43-9081.00 - Proofreaders and Copy Markers	2	16	346.80
29-1229.00 - Physicians & Surgeons	1	12	3000
Total this page	22	196	\$8161.88
Grand Total	22	196	8161.88

Name of person who prepared this report: Brandon Augustine

Title: HRIS Manager Phone #: 404-836-9013

Preparer's Signature:

Date Prepared: 04/12/2023

(Use additional pages, if necessary)

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Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Con	nptroller
Contract Number: C220002	Agency Business Unit: OSC01
Contract Term: 11/30/202 to 11/29/2027	Agency Department ID: 3050000
Contractor Name: Certified Management Consultants	
Contractor Address: 19 Suffolk Lane Wilton, NY 12831	
Description of Services Being Provided:	
Scope of Contract (Choose one that best fits):	
Analysis Evaluation Research	Training
Data Processing Computer Programming	Other IT consulting
Engineering Architect Services Surve	eying Environmental Services
Health Services	
Accounting Auditing Paralegal	Legal 🗌 Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
21-1069			
Physicians & Surren	5 6	3	34778,50
<u>_</u>			Ĵj
41-3099	į		
Sales Rep Service		51.5	1081.50
43-9199	1		
Office Homin Support	4	327	5068
Total this page			\$
Grand Total			42,928
Name of person who prepared this re	port: Michao	Hickcox	
Title: Sales Market	ng Rep	Phone #	218 698 9939
Preparer's Signature:	Marked th	KING	(Co
Date Prepared: 5 151203	3 /	/ /	
(Use additional pages, if necessary)			Page 1 of

Report Period: April 1, 2022 to March 31, 2023

	9	ice of the State Co			
Contract Number: C	22000 3		Agency Bu	isines	ss Unit: OSC01
Contract Term: 3/27/2023 to 3/26/2028 Agency Department ID: 30500			nent ID: 3050000		
3050000 Contractor	Name: First Cho	oice Evaluations, LLO	2		
Contractor Address	Cheektowag	,	ical Evaluation	S	
Scope of Contract	•	•			
	(Choose one the Evaluation	at best fits): Research	Training		
Scope of Contract	Evaluation	•	Training Other IT	cons	sulting
Scope of Contract Analysis	Evaluation	Research ter Programming			sulting vironmental Services
Scope of Contract Analysis Data Processing	Evaluation Comput Architect Set	Research ter Programming	Other IT		0

Employment Category	Number of Employees	I HOURS	Amount Payable Under the Contract
29-2072.00 – Medical Records & Health Info Techs	4	260	4287.92
43-3031.00 - Bookkeeping, Accounting and Auditing	1	26	491.40
43-9021.00 - Data Entry Keyers	1	52	940.68
43-9061.00 - Office Clerks, General	9	390	8620.66
43-9081.00 - Proofreaders and Copy Markers	4	208	3469.44
29-1229.00 - Physicians & Surgeons	19	102	105021.50
	38	1038	
Total this page		1030	122831.60
Grand Total	38	1038	122831.60

Name of person who prepared this report: Brandon Augustine Title: HRIS Manager Phone #: 404-836-9019

Preparer's Signature:

Date Prepared: 04/12/2023

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

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C220004	Agency Business Unit: OSC01			
Contract_Term: 12/19/2022 to 12/18/2027	Agency Department ID: 3050000			
Contractor Name: Comprehensive-Medical Reviews, LLC				
Contractor Address: 5444 Merrick Road				
Massapequa, NY 11758 Description of Services Being Provided:				
INDEPENDENT MEDICAL EXAM	25			
Scope of Contract (Choose one that best fits):				
Analysis Evaluation Research Training				
Data Processing Computer Programming	Other IT consulting			
Engineering Architect Services Survey	ving Environmental Services			
Health Services Mental Health-Services				
Accounting Auditing Paralegal	Legal Other Consulting			

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
43-60/3	100 5	0	0
43-60/3 43-60/2	5	0	0
	-		
		-	
No Work HA	S STARTED ,	as of Today	
Total this page			\$ O
Grand Total			
Name of person who prepared this re	enort (1) AITE	R DISTIER	•

Alla

Title: President Preparer's Signature:

Phone #: 63/3936/4/

H

(Use additional pages, if necessary)

Report Period: April 1, 2022 to March 31, 2023

	Contracting State Agency Name: Office of the State	Comptroller	
ř	Contract Number: C220006	Agency Business Unit: OSC01	
	Contract Term: 1/19/2023 to 1/18/2028	Agency Department ID: 3050000	
	Contractor Name: Bay Rheumatology, P.C.		
	Contractor Address: 560 Northern Blvd Great Neck, NY11021 Description of Services Being Provided:		
	Scope of Contract (Change and that I will)		
-	Scope of Contract (Choose one that best fits):		
	Scope of Contract (Choose one that best fits): Analysis Evaluation Research	Training	
		Training Other IT consulting	
	Analysis Evaluation Research		
	Analysis Evaluation Research	Other IT consulting	

Employment Category	Number of Employees	Number of Hours Worked	Amount Fayable Under the Contract
Dr. Michael L. Hoffman	/	28	\$ 8, 532.25
$\left \mathcal{N} \mathcal{U}_{-} \right \left \mathcal{D} \right _{\mathcal{U}} \mathcal{Q}_{-} \left \mathcal{O} \right _{\mathcal{U}} \left \mathcal{O} \right _{\mathcal{U}} \mathcal{Q}_{-} \left \mathcal{O} \right _{\mathcal{U}} \left \mathcal{O} $			
Physicians + Sulfeons			
Physicians + Surgeons APL other			
	·····		
Total this page			\$ 8.532.25
Grand Total			\$ 8,532.25 \$ 8,532.25

Name of person who prepared this report: SUSAN HOFFMan

Title: OFFice Dractice Manager Preparer's Signature: SUSAN HORMAN

Phone #: 576- 498- 3500

Date Prepared: 4 /11/2-023

(Use additional pages, if necessary)

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

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office	e of the State Comptroller
Contract Number: C220008	Agency Business Unit: OSC01
Contract Term: 1/19/2023 to 1/18/2028	Agency Department ID: 3050000
Contractor Name: JuriSolutions, Inc.	
Contractor Address: 33 Queens St. Syosset, NY 1	·
Description of Services Being Provided	
Independent M	iedical Examination Services
Scope of Contract (Choose one that	best fits):
Analysis Evaluation	Research Training
	Research Training r Programming Other IT consulting
	Programming Other IT consulting
Data Processing Computer	Programming Other IT consulting
Data Processing Computer Engineering Architect Serv	r Programming Other IT consulting ices Surveying Environmental Services

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
13-1031.00 - FT	Ц.	5	45,165
			7
Total this page			\$ 45,165
Grand Total			

Name of person who prepared this report: BURACK Phone # 516-935-8747

Title: Yrside Preparer's Signature: Date Prepared: <u>519123</u>

(Use additional pages, if necessary)

			e Consultant Services			
Contractor's Annual Employment Report						
		Report Period: Apri	1, 2022 to March 31, 20	023		
		Office of Olista Car	attellar			
Contracting State Agen	0.600	Office of State Con		0		
Contract Number: PN6	691AB		Agency Business Unit:	0		
			Agency Department ID:	0		
Contract Term:	11/23/2020	То	3/31/2023			
Contractor Name: New	York State Tech	nology Enterprise	Corporation (NYSTEC)		
Contractor Address: 99	Otis Street, 2 ⁴⁴ F	loor, Rome, NY 13	5441			
Description of Services	Being Provided:	SFS Application	Security Retests			
Scope of Contract (CI						
Analysis Eval	uation	Research	Training			
Data Processing	puter Programming	X Other IT Consulting				
Engineering Arch	itect Services	Surveying	Environmental Services			
Health Services Ment	tal Health Services					
Accounting Audi	ting	Paralegal	Legal	Other Consulting		
			Number of	Number of hours to	Amo	unt Payable
Employment Category	У		Employees	be worked		the Contract
11-3021.00 Computer an	d Information Syster	ms Manager	7.00	319.00	\$	62,526.37
					<u> </u>	
T () ()			7.00	319.00	\$	62,526.37
Total this page			7.00			
		Grand Total	7.00	319.00	\$	62,526.37
Name of person who p	repared this report	: Michael J. Tallm	an			
Title: Contracts Mana	aer		Phone #: 315-334-78	343 mtallman@nystec.o	com	

Mill Hilles

Preparer's Signature:

Date Prepared: 05-10-2023

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Co	mptroller
Contract Number: S000571	Agency Business Unit: OSC01
Contract Term: 4/29/2019 to 4/28/2024	Agency Department ID: 3050000
Contractor Name: Scott D. Cherven dba The Printer	
Repair Guy Contractor Address: 31 Newton Street South Glens Falls, NY 12803 Description of Services Being Provided:	
Repair of Printers	
Scope of Contract (Choose one that best fits):	
Analysis Evaluation Research	
Data Processing Computer Programming	Other IT consulting
Engineering Architect Services Sur	veying Environmental Services
Health Services Mental Health Services	
Accounting Auditing Paralegal	Legal Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Printer Equipment Repair (Cabor)		18.25	1,716.00
Printer Earpred Repair (Labor) 49-2011,00			
Total this page			\$ 1,716.00
Grand Total		5 mil	
Name of person who prepared this re	port: Scott D.	Cherven Browley Phone #:	(518)781-0745

Title: Owner of T ne #: remaried Preparer's Signature:

Date Prepared: 4/12/2023

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: S000574	Agency Business Unit: OSC01		
Contract Term: June 21, 2021 to June 20, 2024	Agency Department ID: 3050000		
Contractor Name: Donald J. Boyd			
Contractor Address: 11 Kenyon Hill Road			
Cambridge, NY 12816 Description of Services Being Provided:			
Economic and fiscal analysis related to the state of New York.			
Scope of Contract (Choose one that best fits):			
Scope of Contract (Choose one that best fits): Analysis Evaluation] Training		
	☐ Training ☐Other IT consulting		
Analysis Evaluation Research	Other IT consulting		
□ Analysis □ Evaluation ⊠ Research □ □ Data Processing □ Computer Programming	Other IT consulting		
□ Analysis □ Evaluation ⊠ Research □ □ Data Processing □ Computer Programming □ Engineering □ Architect Services □ Surve	Other IT consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
none	0	0	0
Total this page	0	0	\$0
Grand Total	0	0	\$0

Name of person who prepared this report: _____ Donald Boyd_

Title: <u>Owner</u>

Preparer's Signature:

Date Prepared: <u>04 / 12 / 2023</u>

(Use additional pages, if necessary)

Note: I have no employees.

Phone #: <u>518-336-5349</u>

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: S020	001	Agency Business Unit: OSC01	
Contract Term: 9/1/202	:0 to 8/31/2022	Agency Department ID: 3050000	
Contractor Name: Dona	ald Alessi		
Contractor Address:	6215 Transit Road East Amherst, NY 14051		
Description of Services	Being Provided:		
Scope of Contract (Choose one that best fits):			
🗌 Analysis 🔄 🗋 E	valuation 🗌 Research [_ Training	
Analysis Data Processing	valuation	_ Training □Other IT consulting	
Data Processing	Computer Programming		
Data Processing	Computer Programming	Other IT consulting ying Environmental Services	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1021, W LIEARING OFFICER	1	VARIOUS	
LEARING OFFICER			
Total this page			\$
Grand Total	(VARLIDUS	\$0.00
Name of person who prepared this re	eport: DouAci	7 AAGISI	
Title: HEARING OFFICE	era	Phone #:	716-854-79N
Preparer's Signature:	$\langle \ \ \ \ \ \ \ \ \ \ \ \ \ $		

Date Prepared: 5 / (/ 25+

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Cor	nptroller
Contract Number: S020003	Agency Business Unit: OSC01
Contract Term: 9/1/2020 to 8/31/2022	Agency Department ID: 3050000
Contractor Name: Arthur Cooperman	
Contractor Address: 110-11 Queens Boulevard, Apt 10H	
Forest Hills, NY 11375	
Description of Services Being Provided:	
Hearing Officer	
Scope of Contract (Choose one that best fits):	
Analysis Evaluation Research	Training
Data Processing Computer Programming	Other IT consulting
Engineering Architect Services Surv	eying Environmental Services
Health Services Mental Health Services	
Accounting Auditing Paralegal	Legal Other Consulting

		·	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Hearing Officer	0		
		······································	
- · · · · · · · · · · · · · · · · · · ·			
Total this page	0		\$
Grand Total	0		\$6,000.00
Name of person who prepared this re	eport: Arthu	r J. Cooperman	347_628-2649
Title: Hearing Officer	A 19		147-628-2647
Preparer's Signature: Cuthur	& Cooperma	~	
Date Prepared: <u>4 / 24/ 23</u>	<u> </u>		. 1
(Use additional pages, if necessary)			Page 1 of 1

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: S020005	Agency Business Unit: OSC01		
Contract Term: 9/1/2020 to 8/31/2022	Agency Department ID: 3050000		
Contractor Name: Bartle Gorman			
Contractor Address: 150 Genesee Street Wedgewood Apartments C-31 New Hartford, NY 13413 Description of Services Being Provided: Hearing Officer			
Scope of Contract (Choose one that best fits): Analysis Evaluation Research Training			
Data Processing Computer Programming	_]Other IT consulting		
Engineering Architect Services Survey	eying Environmental Services		
Health Services			
Accounting Auditing Paralegal X	Legal Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Hearing Officer-Self	None	N/A	\$6,600.00
· · · · · · · · · · · · · · · · · · ·			
	· · · · · · · · · · · · · · · · · · ·		
	<u> </u>		
· · · · · · · · · · · · · · · · · · ·			
Total this page			\$
Grand Total			\$6,600.00

Name of person who prepared this report: Bartle Gorman

Title: Hearing Officer - Owner

Preparer's Signature: Bartle Gorman

Date Prepared: 05/05/2023

(Use additional pages, if necessary)

Phone #: (315) 794-8826

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: S020006	Agency Business Unit: OSC01		
Contract Term: 9/1/2020 to 8/31/2022	Agency Department ID: 3050000		
Contractor Name: Steven Kasarda			
Contractor Address: 75 South Broadway, Suite 4-460 White Plains, NY 10601			
Description of Services Being Provided:			
· · · · · · · · · · · · · · · · · · ·			
Scope of Contract (Choose one that best fits):			
Analysis Evaluation Research	Training		
Data Processing Computer Programming	Other IT consulting		
Engineering Architect Services Surve	eying Environmental Services		
Health Services			
Accounting Auditing Paralegal	Legal 🗌 Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Arbitrter	Ò	ð)
			-
	······································	· · · · · · · · · · · · · · · · · · ·	······································
			· · · · · · · · · · · · · · · · · · ·
Total this page			\$
Grand Total			\$0.00
Name of person who prepared this rep	port:	n Kosprida	
Title: ATEATY OFLY	<u>~~</u>	Phone #:	5H 300-7712
Preparer's Signature:			
Date Prepared: 4 1201 23			
1			

(Use additional pages, if necessary)

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

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Co	mptroller		
Contract Number: S020007	Agency Business Unit: OSC01		
Contract Term: 9/1/2020 to 8/31/2022	Agency Department ID: 3050000		
Contractor Name: Ronald Kisner			
Contractor Address: 350 East 79th Street, Apt 40B New York, NY 10075 Description of Services Being Provided:			
HEAPING OFFICER NYSLAS			
Scope of Contract (Choose one that best fits):			
Analysis Evaluation Research	Training		
Data Processing Computer Programming	Other IT consulting		
Engineering Architect Services Surv	eying Environmental Services		
Health Services			
Accounting Auditing Paralegal	Legal 🗌 Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1021.00	1	0	1 OF CARBON AND
Total this page		ç.	\$ ~
Grand Total			

Name of person who prepared this report: CONALD iSNA Title: ______ALANG OF CE,

T

Preparer's Signature:

Phone #: 212-575

Date Prepared: 1/2123

(Use additional pages, if necessary)

Page 1 of /

-7088

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Arenew Manage				
Contracting State Agency Name: Office of the State Comptroller				
Contract Number: S020008		Agency	Business Unit: OSC01	
Contract Term: 9/1/2020 to 8/31/2	022	Agency	Department ID: 3050000	
Contractor Name: Patricia Marks			•	
Contractor Address: 28 Balmon Fairport, N				
Description of Services Being Prov				
Scope of Contract (Choose one	that best fits):			
Analysis Evaluation	Research	Trainin	9	
Data Processing Com	outer Programming	Other	IT consulting	
Engineering Architect	Services 🔲 Si	urveying	Environmental Services	
Health Services	I Health Services			
Accounting Auditing	Paralegal	区 Legal	Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
LEGAL	0	0	G
Contract			
hearing			
OFFICER			
MUSELE			
As hearing			
OFFICER			1200 -
Total this page			\$
Grand Total			\$1,200.00
Name of person who prepared this report: PATRICLA D MARKS			

Title: Hearing OFFICER Preparer's Signature: Patucia & Marks Date Prepared: 4 1251 2023

Page 1 of

Phone #: 585-781-0023

(Use additional pages, if necessary)

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

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the	State Comptroller
Contract Number: S020011 Contract Term: 9/1/2020 to 8/31/2022 Contractor Name: John Riordan Contractor Address: P.O. Box 508 Williston Park, NY 1159 Description of Services Being Provided:	Agency Business Unit: OSC01 Agency Department ID: 3050000
Scope of Contract (Choose one that best fits	;):
Analysis Evaluation Resea	Irch Training
Data Processing Computer Program	-
Engineering Architect Services	Surveying Environmental Services
Health Services Mental Health Serv	
Accounting Auditing Parale	

0	Ø	0
Ø	0	\$ ()
O	0	\$0.00
	O D Totta	D D D D D D TOHN B, RIORN

Title: Ownson Phone #: 516-606-1238 BICe Preparer's Signature: 3

Date Prepared: 41231 3 02

(Use additional pages, if necessary)

Page 1 of 📕

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: S02001	12	Agency Business Unit: OSC01	
Contract Term: 9/1/2020 t	o 8/31/2022	Agency Department ID: 3050000	
Contractor Name: David N	<i>l</i> lolik		
	0 Knollwood Hollow Terrace		
Description of Services Be	allston Spa, NY 12020 eing Provided:		
Scope of Contract (Choo	ose one that best fits):		
🗌 Analysis 🛛 🗌 Evalı	uation Research	Training	
Data Processing	Computer Programming	Other IT consulting	
Engineering A	Architect Services	rveying Environmental Services	
Health Services	Mental Health Services		
Accounting	uditing	Legal Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1021.00 Hearing Officer	1	117	
Total this page			\$
Grand Total			\$12,000.00

Inolin

Name of person who prepared this report:

W

Cuy

Title: Contract Hearing Officer

Preparer's Signature:

Phone #: 518-257-0461

Date Prepared: 05 / 09 / 2023

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the	State Comptroller
Contract Number: S020014	Agency Business Unit: OSC01
Contract Term: 9/1/2020 to 8/31/2022	Agency Department ID: 3050000
Contractor Name: Kenneth Marten	
Contractor Address: 1025 Old Country Road	, Suite
Westbury, New York 11	590-
5648	
Description of Services Being Provided: HE A	RING OFFICER
CONDUCTING HEARINGS AN	D PREPARING DECISIONS
Scope of Contract (Choose one that best fits):
Analysis Evaluation Resea	rch 🗌 Training
Data Processing Computer Program	iming Other IT consulting
Engineering Architect Services	Surveying Environmental Services
Health Services Mental Health Serv	ces
Accounting Auditing Parale	gal 🐹 Legal 🗌 Other Consulting
	a an

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
HEPAING OFFICER	0	100+	
	· · · · · · · · · · · · · · · · · · ·		
Total this page			\$ 25 000,00
Grand Total			\$25,000.00 \$25,000.00
Name of person who prepared this rep	Ort: KENNE	TM L. MAR-	TEN

 Title:
 HEARING
 OFFICER
 Phone #:
 516-747-5800

 Preparer's Signature:

Date Prepared: <u>1/14/2023</u>

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: S020016	Agency Business Unit: OSC01		
Contract Term: 9/1/2020 to 8/31/2022	Agency Department ID: 3050000		
Contractor Name: David Bowen			
Contractor Address: 6533 Longs Point Rd Naples, NY 14512	Ê: or		
Description of Services Being Provided: Hearing Of	TCPI		
Scope of Contract (Choose one that best fits):			
Analysis Evaluation Research] Training		
Data Processing Computer Programming	Other IT consulting		
Engineering Architect Services Surve	ying Environmental Services		
Health Services			
Accounting Auditing Paralegal	Legal Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Hearing Officer	l	312 +/-	31,200,00
)		9	
Total this page			\$ 31,200
Grand Total			\$ 31,200

Name of person who prepared this report: DAVID F. BOWEN

Phone # (585)507-7262

519

(Use additional pages, if necessary)

Title: Hearing (

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Cor	nptroller
Contract Number: S020017	Agency Business Unit: OSC01
Contract Term: 9/1/2020 to 8/31/2022	Agency Department ID: 3050000
Contractor Name: Steven Molik	
Contractor Address: 99 Lamarck Drive	
Buffalo, NY14226 Description of Services Being Provided:	
beschption of betwees being i rovided.	
Scope of Contract (Choose one that best fits):	
Analysis Evaluation Research	Training
Data Processing Computer Programming	Other IT consulting
Engineering Architect Services Surv	eying Environmental Services
Health Services	
Accounting Auditing Paralegal	🕻 Legal 🗌 Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
owner	1	8	1,800
Total this page			\$ 1,800
Grand Total			\$1,800.00
Name of person who prepared this	report: Steve	n Molilie	
	ficer Marl	Phone #:	716 480 46
	2		

Date Prepared: <u>\$ / 22/ 2023</u> (Use additional pages, if necessary)

Page 1 of <u>/</u>

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller
Contract Number: S020020 Agency Business Unit: OSC01
Contract Term: 8/31/2020 to 9/1/2022 Agency Department ID: 3050000
Contractor Name: John Brunetti
Contractor Address: 126 North Salina Street
Description of Services Being Provided: HEARING OFFICER
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
Accounting Auditing Paralegal 📝 Legal 🗌 Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
OWNER AHORNEY		NOT PAID	10, 800 -
	×	By Hour	
		PAID BY	
		Project	
		HEARIN 95	
· · · · · · · · · · · · · · · · · · ·		+	
		Decisions	
		· · · · · · · · · · · · · · · · · · ·	
			00
Total this page			\$ 10, 8000
Grand Total		Paul	
Name of person who prepared this re	eport JOI+W	DRINET	51
Title: OWNER	Pa	Phone #;	315-447-801
Preparer's Signature:	obsinell	7	
Date Prepared: 4 / 12/ 23			
	_		Degra 1 of

: (Use additional pages, if necessary)

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Page 1 of ____

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

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: S020022	Agency Business Unit: OSC01		
Contract Term: 2/9/2022 to 8/31/2022	Agency Department ID: 3050000		
Contractor Name: Clark Petschek			
Contractor Address: 140 Maple Avenue Katonah, NY 10536			
Description of Services Being Provided:			
Scope of Contract (Choose one that best fits):			
Analysis Evaluation Research			
Data Processing Computer Programming	g Other IT consulting		
Engineering Architect Services	Surveying Environmental Services		
Health Services Mental Health Services			
Accounting Auditing Paralegal	Legal Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Heaving Officer	1	84	8400
		· · · · · · · · · · · · · · · · · · ·	/
V			
	•	· · · · · · · · · · · · · · · · · · ·	
		· · · · · · · · · · · · · · · · · · ·	
			· · · · · ·
		· ·	
Total this page			\$
Grand Total			\$8,400.00
Name of person who prepared this re	port: Clark	Petschich	
Title: <u>Contractor</u> Preparer's Signature: Contractor		Phone #:	781521914
Preparer's Signature:	athe	/	·

Page 1 of _/

Date Prepared: 4 / 23/ 2023

(Use additional pages, if necessary)

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	J	n	111	
	-			_

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State	Comptroller
Contract Number: S020023	Agency Business Unit: OSC01
Contract Term: 12/24/2021 to 8/31/2022	Agency Department ID: 3050000
Contractor Name: William McCarthy Contractor Address: 40 Brindle Path Selkirk, NY 12158 Description of Services Being Provided:	
Scope of Contract (Choose one that best fits):	NO 11
Analysis Evaluation Research	
Data Processing Computer Programming	Other IT consulting
Engineering Architect Services S	urveying Environmental Services
Health Services	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1021 Hearing Officer)	200	50,000
Total this page Grand Total			\$ 50,000

Name of person who prepared this report: William E. M'Carthy Title: <u>Hear Ing</u> <u>Difference</u> Phone #: <u>518 429 7514</u> Preparer's Signature: <u>Mw & M</u> for <u>For</u> Date Prepared: <u>4 / 12 / 7023</u> (Use additional pages, if necessary) Page 1 of <u>1</u>

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Age	ncy Name: Office of the	State Comptroller	
Contract Number: S02	0024	Agency Business Unit: OSC01	
Contract Term: 1/1/2022 to 8/31/2022		Agency Department ID: 3050000	
Contractor Name: Willi	am Storrs		
Contractor Address:	170 Orchard Street Delmar, NY 12054		
Description of Services	Being Provided:		
Scope of Contract (C	hoose one that best fits	s):	
	hoose one that best fits		
		arch 🗌 Training	
	valuation Resea	arch	
Analysis E	valuation 🗌 Resea	arch Training mming Other IT consulting Surveying Environmental Services	
Analysis E	valuation	arch Training mming Other IT consulting Surveying Environmental Services vices	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
HEARING OFFICER	1	N/A	\$ 18,000,00
		•	
Total this page	1	wild	\$ 18,000,00
Grand Total			\$18,000.00

Name of person who prepared this report: WILLIAM E. STORES

Title: HELLING offics# Phone #: _518-258-9728 Preparer's Signature: CI

Date Prepared: 4 /13/23

(Use additional pages, if necessary)

Page 1 of /

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Com	ptroller
Contract Number: S022001	Agency Business Unit: OSC01
Contract Term: 9/1/2022 to 8/31/2024	Agency Department ID: 3050000
Contractor Name: Donald Alessi	
Contractor Address: 6215 Transit Road East Amherst, NY14051 Description of Services Being Provided:	
Scope of Contract (Choose one that best fits):	
Analysis Evaluation Research] Training
Data Processing Computer Programming	Other IT consulting
Engineering Architect Services Surve	ying Denvironmental Services
Health Services	
🗌 Accounting 🔄 Auditing 🔄 Paralegal 🙀	Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
33-1021.00	(VARIOUS	
33-1021.00 ISTEDIONIO OFFICER			
Total this page			\$
Grand Total	~	VARIOUS D. A. ALESSI	\$4,800.00
Name of person who prepared this re	POT: 1082AL	DA. ALESSI	

Title: LAFARING OFFICE	Phone #: 7(6-854-790
Preparer's Signature:	fer i
Date Prepared: 5 121 23	

(Use additional pages, if necessary)

Page 1 of ____

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: S022002		Agency I	Business Unit: OSC01	
Contract Term: 9/1/2022 to 8/31/2024		Agency I	Department ID: 3050000	
Contractor Name: A	rthur Cooperma	n		
Contractor Address: 10H	Contractor Address: 110-11 Queens Boulevard, Apt			
	Forest Hills	, NY 11375		
Description of Servie	ces Being Provi	ded:		
Hearing Officer				
Scope of Contract				
Analysis	Evaluation	Research	Training	
Data Processing Computer Programming Other IT consulting			IT consulting	
Engineering Architect Services Surveying Environmental Services				
Health Services				
Accounting	Auditing	🛄 Paralegal	🗹 Legal	Other Consulting

Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
0		
		\$
0		\$8,400.00

Name of	person who prepared this report.
Title:	Hearing Officer
	s Signature: Quiter Loper
Date Pres	pared: 4,17,23

Phone #: 347-628-264

(Use additional pages, if necessary)

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

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: S022003	Agency Business Unit: OSC01				
Contract Term: 9/1/2022 to 8/31/2024	Agency Department ID: 3050000				
Contractor Name: Mark Fitzmaurice					
Contractor Address: 15 Chester Avenue					
White Plains, NY10601 Description of Services Being Provided:					
Scope of Contract (Choose one that best fits):					
Analysis Evaluation Research] Training				
Data Processing Computer Programming	Other IT consulting				
Engineering Architect Services Survey	ing Environmental Services				
Health Services	/				
Accounting Auditing Paralegal	Legal Other Consulting				

Employment Category	Number of Employees		Number of Hours Worked	Amount Payable Under the Contract	
ADMINISTRATIVE HEARING OFFICED	APP. 400				
Total this page				\$	
Grand Total				\$ 13,800.00	
Name of a second second			4		

Name of person who prepared this report: MARK FITZMAURICE

Title: ADMIN, STRATING HEARING OFFICER Phone #: (91-4) 437-905-7 Preparer's Signature: Mah Date Prepared: <u>5 / 15 / 23</u>

(Use additional pages, if necessary)

Page 1 of ____

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: S022004	Agency Business Unit: OSC01			
Contract Term: 9/1/2022 to 8/31/2024	Agency Department ID: 3050000			
Contractor Name: Bartle Gorman				
Contractor Address: 150 Genesee St. Wedgewood Apartments C-3 New Hartford, NY 13413	31			
Description of Services Being Provided: Hearing Off	cer			
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	X Legal Other Consulting			

Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
None	N/A	\$6,600.00
· · · · · · · · · · · · · · · · · · ·		
<u> </u>		·
		\$
		\$6,600.00
	Employees	Employees to Worked

Name of person who prepared this report: Bartle Gorman

Title: Hearing Officer - Owner

Bartle Preparer's Signature: Jorman/

Date Prepared: 05/05/2023

(Use additional pages, if necessary)

Phone #: (315) 794-8826

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: S022005	Agency Business Unit: OSC01			
Contract Term: 9/1/2022 to 8/31/2024	Agency Department ID: 3050600			
Contractor Name: Steven Kassrda				
Contractor Address: 75 South Broadway, Suite 4-460 While Plains, New York10601				
Description of Services Being Provided:				
Scope of Contract (Choose one that best fits):				
Analysis Evaluation Research	Training			
Date Proceesing Computer Programming	Other IT consulting			
Engineering Architect Services Surv	eying Environmental Services			
Health Services Mental Health Services				
Accounting 🔲 Auditing 🛄 Paralegal 👂	Legal 🔲 Other Consulting			
	×			

Employment Category	Number of Employ ees	Number of Hours Worked	Amount Payable Under the Contract
	2	5	9
			u:
		<u> </u>	
Total this page			\$
Grand Total		4	\$0.00
Name of person who prepared this re	eport: Stave	(ASTRIA	
Title: HOAM Off.m.	f	Phone #:	SIT 503-221
Preparer's Signature:	Arida		
Data Prepared: 51111 1317			
(Use additional pages, if necessary)	-		Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: S022006		Agency	Business Unit: OSC01		
Contract Term: 9/1/2022 to 8/31/20	24	Agency Department ID: 3050000			
Contractor Name: Clark Petschek					
Contractor Address: 140 Maple Katonah, N					
Description of Services Being Provi	ded:				
Scope of Contract (Choose one that best fits):					
Analysis Evaluation	Research	Training]		
Data Processing Computer Programming Other IT consulting					
Engineering Architect S	Services 🔲 Su	irveying	Environmental Services		
Health Services Mental	Health Services				
Accounting Auditing	Paralegal	Legal	Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Hearing Other	1	84	8400
	•		
1			· ····
Total this page			\$
Grand Total			\$8,400.00

Name of person who prepared this report: <u>Clast Citsched</u> Title: <u>Contractor</u> Phone #: <u>78/52(9/4</u> 5 Preparer's Signature: <u>Clast</u>

Date Prepared: 4 1 231 20 27 (Use additional pages, if necessary)

Page 1 of ____

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: S022007	Agency Business Unit: OSC01				
Contract Term: 9/1/2022 to 8/31/2024	Agency Department ID: 3050000				
Contractor Name: David Molik					
Contractor Address: 70 Knollwood Hollow Terrace Ballston Spa, NY 12020	9				
Description of Services Being Provided:					
Scope of Contract (Choose one that best fits):					
Analysis Evaluation Research	Training				
Data Processing Computer Programming Other IT consulting					
Engineering Architect Services	Surveying Environmental Services				
Health Services					
Accounting Auditing Paralegal	☑ Legal				

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1021.00 Hearing Officer	1	83	
Total this page			\$
Grand Total			\$9,000.00

Name of person who prepared this report:

Title: Contract Hearing Officer

Phone #: 518-257-0461

Preparer's Signature: ____

aring Officer

Date Prepared: 05 / 09 / 2023

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: S022011	Agency Business Unit: OSC01		
Contract Term: 9/1/2022 to 8/31/2024	Agency Department ID: 3050000		
Contractor Name: David Bowen			
Contractor Address: 3491 East Avenue Rochester, New York 14618 Description of Services Being Provided: Measing Officer			
Scope of Contract (Choose one that best fits):			
Analysis Evaluation Research	Training		
Data Processing Computer Programming	Other IT consulting		
Engineering Architect Services Sur	veying Environmental Services		
Health Services			
Accounting Auditing Paralegal	🕅 Legal 🗌 Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Hearing Officer	1	78 +/-	7,800.00
)			<u>.</u>
Total this page			\$7,800,00
Grand Total			\$7,800.00

200

Name of person who prepared this report: <u>DAVID F. Bowen</u>

re.

Phone #: (585)507-7262

Preparer's Signature: Date Prepared: 4 1 13 1 2023

Mearina

Title:

(Use additional pages, if necessary)

Page 1 of ____

F	0	RN	1B

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: S022012	Agency Business Unit: OSC01		
Contract Term: 09/01/2022 to 08/31/2024	Agency Department ID: 3050000		
Contractor Name: Steven Molik	(
Contractor Address: 99 Lamarck Drive Buffalo, Ny 14226			
Description of Services Being Provided:			
Scope of Contract (Choose one that bes	t fits):		
Analysis Evaluation R	esearch 🗌 Training		
Data Processing Computer Pro	ogramming Other IT consulting		
Engineering Architect Services	Surveying Environmental Services		
Health Services Mental Health	Services		
Accounting Auditing P	Paralegal 🛛 Legal 🗌 Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Owner	1	80	\$ 19,200
Total this page			\$ 19,200
Grand Total			\$ 19,200

Name of person who prepared this report: Steven Molik Title: Hearing Officer Preparer's Signature: In Molik

Preparer's Signature:

Phone #: 716 480 4620

Date Prepared: 05/09/2023

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: S022013	Agency Business Unit: OSC01			
Contract Term: 9/1/2022 to 8/31/2024	Agency Department ID: 3050000			
Contractor Name: William McCarthy Contractor Address: 40 Bridle Path Selkirk, New York 12158 Description of Services Being Provided:				
Scope of Contract (Choose one that best fits):				
Analysis Evaluation Research	Training			
Data Processing Computer Programming	Other IT consulting			
Engineering Architect Services Su	urveying Environmental Services			
Health Services				
Accounting Auditing Paralegal	🙀 Legal 🗌 Other Consulting			
	<u>r</u>			

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1021 Heuring)		123,40000
Officer			
Total this page			\$23;40000
Grand Total			\$23,400.00

Name of person who prepared this report: Walling G Mc Cartny

Phone #: 518 429 2514 Title: PHYINA m'an Preparer's Signature Tru Date Prepared: 121 2 23 Page 1 of _) (Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: S022020	Agency Business Unit: OSC01			
Contract Term: 11/1/2022 to 1/1/2024	Agency Department ID: 3050000			
Contractor Name: William McCarthy				
Contractor Address: 40 Bridle Path Selkirk, NY 12158				
Description of Services Being Provided:				
Scope of Contract (Choose one that best fits):				
Analysis Evaluation Research	Training			
Data Processing Computer Programming	Other IT consulting			
Engineering Architect Services Su	Irveying Environmental Services			
Health Services				
Accounting Auditing Paralegal	🔀 Legal 🗌 Other Consulting			

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-102 Heaving)		
Other			
Total this page			\$
Grand Total			

 Grand rotal

 Name of person who prepared this report:
 William & Mclarthy

 Title:
 Icdright for the formed for the formed formed formed for the formed f

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: S022013	Agency Business Unit: OSC01			
Contract Term: 9/1/2022 to 8/31/2024	Agency Department ID: 3050000			
Contractor Name: William McCarthy Contractor Address: 40 Bridle Path Selkirk, New York 12158 Description of Services Being Provided:				
Scope of Contract (Choose one that best fits):				
Analysis Evaluation Research	Training			
Data Processing Computer Programming	Other IT consulting			
Engineering Architect Services Su	urveying Environmental Services			
Health Services				
Accounting Auditing Paralegal	🙀 Legal 🗌 Other Consulting			
	<u>r</u>			

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1021 Heuring)		123,40000
Officer			
Total this page			\$23;40000
Grand Total			\$23,400.00

Name of person who prepared this report: Walling G Mc Cartny

Phone #: 518 429 2514 Title: PHYINA m'an Preparer's Signature Tru Date Prepared: 121 2 23 Page 1 of _) (Use additional pages, if necessary)

LOKIN D	F	0	R	Μ	В
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Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: S022013	Agency Business Unit: OSC01			
Contract Term: 12/24/2021 to 8/31/2022	Agency Department ID: 3050000			
Contractor Name: William McCarthy Contractor Address: 40 Brindle Path Selkirk, NY 12158 Description of Services Being Provided:				
Scope of Contract (Choose one that best fits):	190 1			
Analysis Evaluation Research] Training			
Data Processing Computer Programming	Other IT consulting			
Engineering Architect Services Surve	ying Environmental Services			
Health Services Mental Health Services				
Accounting Auditing Paralegal	Legal Other Consulting			

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1021 Hearing Officer)	200	50,000
Total this page			\$ 50,000
Grand Total			50,000

Name of person who prepared this report: MIMINAM E.	milartnu
Title: 1911 In Additor	Phone #: 518 429 7514
Preparer's Signature: 1/1 4 M tout	
Date Prepared: 4 1121 2023	
(Use additional pages, if necessary)	Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency	Name: Office of the Sta	te Comptroller	
Contract Number: S0220			iness Unit: OSC01
Contract Term: 9/1/2022 to 8/31/2024			partment ID: 3050000
Contractor Name: William	Storrs		
	70 Orchard Street Delmar, NY 12054 eing Provided:		
	eing i tovided.		
Scope of Contract (Cho	ose one that best fits):		
	ose one that best fits): uation	☐ Training	
			consulting
Analysis Eval	uation Research	ng Other IT o	
Analysis Eval	uation Research	ng Other IT of Surveying	consulting Environmental Services
Analysis Eval Data Processing Engineering A Health Services	uation Research	ng Other IT of Surveying	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
HAMING PARCER	1	N/A	\$25,200,cd
		•	
Total this page			
			\$ 25,200.00
Grand Total		N/A	\$25,200.00

Name of person who prepared this report: <u>UILLIAM E. STOLDS</u> Title: <u>HEMMING OFFICER</u>

ZCER 12 Phone #: 518-258-9728 Preparer's Signature: In

Date Prepared: 4/13/23

(Use additional pages, if necessary)

Page 1 of 🦯

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: S022015 Agency Business Unit: OSC01					
Contract Term: 9/1/2022 to 8/31/2024 Agency Department ID: 3050000					
Contractor Name: John Brunetti					
Contractor Address: 126 North Sali	na Street				
Syracuse, New York13202	Ilanonia Otto 1800				
Description of Services Being Provi	ded: HEARING OFFICER				
Scope of Contract (Choose one t	hat 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				

Employmen	t Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
OWNER	Attorney	+ 1	NOT PAID	1200 per
	. 6		By Houro	HEARING
			PAins by	DAY
			project.	
	•		Hearings	600 per
			AND	Decision
			Decisions	
Total this page				\$
Gran	nd Total			\$ 6,600.00
A. 1	ho prepared this re	eport:	BRUNEth	316147-801
Title: OW		Do not	Phone #:	513-441-001
Preparer's Signatu		15 renella		
Date Prepared:	19/22	-		
(Use additional pa	ges, if necessary)			Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: S022016	Agency Business Unit: OSC01			
Contract Term: 9/1/2022 to 8/31/2024	Agency Department ID: 3050000			
Contractor Name: Matthew Jubelt				
Contractor Address: 114 Albany Street, Post Office	e			
Description of Services Being Provided: HEALIN	107 OFFICER PRESIDENCY			
Box 441 Cazenovia, New York 13035 Description of Services Being Provided: HEALING OVER THEREINGS Actor Put Summ Security LAW Sections 74 a Scope of Contract (Choose one that best fits):	to NYS Retilement & Jocion			
Scope of Contract (Choose one that best fits):				
Analysis Evaluation Research	Training			
Data Processing Computer Programming	Other IT consulting			
	Surveying Environmental Services			
Health Services Mental Health Services				
Accounting Auditing Paralegal	Cegal 🗌 Other Consulting			

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
HEARING OFFICER	1	FLAT RATE	\$1,800
PROSPECTIVE	NVOICES #	576 : 577)	ATTACHED
			100
Total this page			\$1,800 -
Grand Total			

Title: Preparer's Signature: Date Prepared: 5/1/1 2023

(Use additional pages, if necessary)

Page 1 of ____

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: S022017 Contract Term: 9/1/2022 to 8/31/2024 Contractor Name: James McKeever Contractor Address: 30 Wall Street, 8th Floor New York, NY 10005 Description of Services Being Provided:	Agency Business Unit: OSC01 Agency Department ID: 3050000				
Scope of Contract (Choose one that best fits)					
Analysis Evaluation Resear	ch 🗌 Training				
Data Processing Computer Program	ming Other IT consulting				
Engineering Architect Services	Surveying Environmental Services				
Health Services Mental Health Services					
Accounting Auditing Paraleg	gal 🔽 Legal 🗌 Other Consulting				

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Legal	1	50	
Total this page			\$
Grand Total			\$3,000.00
Name of person who prepared this re	port:	James M	24-233-02er
Title: A Hume	9	Phone #:	24-233-020
Preparer's Signature:	12		
Date Prepared: 41/812023			
(Use additional pages, if necessary)			Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1,2022 to March 31,2023

Contracting State Agency Name: Office of State Comptroller			
Contract Number: S022018	Agency Business Unit:OSC01		
Contract Term: 9/1/2022 to 8/31/2024	Agency Department ID: 3050000		
Contractor Name: Diane Ciccone			
Contractor Address: One Penn Lyle Rd			
Princeton Junction, NJ 08550 Description of Services Being Provided:			
Conduct hearings and prepare recommended findings to the	e Commissioner		
Scope of Contract (Choose one that best fits):			
Analysis Evaluation Research] Training		
	Training		
Analysis Evaluation Research	Other IT consulting		
Analysis Evaluation Research	Other IT consulting		
Analysis Evaluation Research Data Processing Computer Programming Engineering Architect Services Surve	Other IT consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Legal, hearing officer	1	2	1800
Total this page			\$
Grand Total			1800

Name of person who prepared this report: Diane Ciccone

Title: Hearing Officer

Preparer's Signature: Diane Ciccone, Esq.

Date Prepared: 04/26/2023

(Use additional pages, if necessary)

Phone #: 917-703-4113

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

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: S022019	Agency Business Unit: OSC01		
Contract Term: 9/1/2022 to 8/31/2024	Agency Department ID: 3050000		
Contractor Name: Suzanne Carter			
Contractor Address: 7612 Bergenl North Bergen			
Description of Services Being Provide	d:		
Scope of Contract (Choose one that best fits):			
Analysis Evaluation	Research Training		
Data Processing Compute	r Programming Other IT consulting		
Engineering Architect Service	rices Surveying Environmental Services		
Health Services	alth Services		
Accounting Auditing	🗌 Paralegal 🔀 Legal 🔲 Other Consulting		

	1		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
	Ø	Ø	Ø
		· · · · · · · · · · · · · · · · · · ·	
Total this page			
			\$
Grand Total	Ø	ð	ø
Name of person who prepared this re	eport: Syzanne		
Title: attorney		Phone #:	877 706 3335
Preparer's Signature:	& M bart	4	
Date Prepared: <u>4/12/202</u>			

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(Use additional pages, if necessary)

Page 1 of 📘

FOF	RM B
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Report Period: April 1, 2022 to March 31, 2023 Contracting State Agency Name: Office of the State Comptroller Agency Business Unit: OSC01 Contract Number: \$170001 Agency Department ID: 3050000 Contract Term: 1/19/2018 to 1/18/2023 Contractor Name: Dr. Mikhail Grinberg, MD Contractor Address: 1660 East 14th Street Brooklyn, NY 11229 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Evaluation Research Training Analysis Other IT consulting Computer Programming Data Processing Environmental Services Architect Services Surveying Engineering Health Services Mental Health Services Auditing Other Consulting Accounting Paralegal Legal

Employmer	t Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
IME		1	22	26,400
	_			
Total this page			22	\$ 26,400
	nd Total			26,400
Name of person v	who prepared this	report: <u><u> </u></u>	KMAIL GRIN	BERG
Title:	M_D		Phone #:	91792194
Preparer's Signat	ure:			
Date Prepared:	4/17/20	1200	r.Mikhail Grinberg	
(Use additional pa	iges, if necessary			Page 1 of
		Ne Marinbern	W York, N.Y.10021	
		CO	W York, N.Y.10021 @brooklynoncology.co ntract #:S220001	m

FORM B	ж.	
	New York State Consultant Services	
	Contractor's Annual Employment Report	
	Report Period: April 1, 2022 to March 31, 2023	

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: S180001	Agency Business Unit: OSC01			
Contract Term: 12/14/2018 to 12/13/2023	Agency Department ID: 3050000			
Contractor Name: Alan S. Berkower, M.D. Contractor Address: 3250 Westchester Avenue, <u>Suite 107</u> Suite 101 Bronx, NY 10461 Description of Services Being Provided:				
INDEPENDENT MEDICAL	EXAMINER SERVICES			
Scope of Contract (Choose one that best fits):				
Analysis Evaluation Research	Training			
Data Processing Computer Programming	Other IT consulting			
Engineering Architect Services Surve	eying Environmental Services			
Health Services				
Accounting Auditing Paralegal	Legal Other Consulting			

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
26-1069.00	1	9	4,144.00
Physicians + Surgeons, all other			
all other			
Total this page			\$ 4,144.00
Grand Total			4,144.00
Name of person who prepared this rep	ort: ALAN	5. BERKOWER Phone #:	, m.s.
21	24	Phone #:	718-518-9304
Preparer's Signature: Date Prepared: 04/12/2023	X. Bulow	MO	
Date Prepared: 04/12/ 2023		N	

(Use additional pages, if necessary)

FC	DRM	в
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Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: S180001 Agency Business Unit: OSC01				
Contract Term: 12/14/2018 to 12/13/2023 Agency Department ID: 3050000				
Contractor Name: Alan S. Berkower, M.D. Contractor Address: 3250 Westchester Avenue,				
Suite TOT SHITE 101				
Bronx, NY 10461 Description of Services Being Provided:				
INDEPENDENT MEDICAL EXAMINER SERVICES				
Scope of Contract (Choose one that best fits):				
Analysis Evaluation Research Training				
Data Processing Computer Programming Other IT consulting				
Engineering Architect Services Surveying Environmental Services				
Health Services				
Accounting Auditing Paralegal Legal Other Consulting				

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
26-1069.00			
26-1069.00 Physicians + Surgeons, all other			
all other			
Total this page			\$
Grand Total			
Name of person who prepared this re	port: ALAN	S. BERKOWER	, m.D.
Title: Physician		Phone #:	
Title: Physician Preparer's Signature: Dim Date Prepared: 0411212020	S. Bulow	mo	
Date Prepared: 04/12/ 202	3	N N	
			Page 1 of 1

(Use additional pages, if necessary)

Page 1 of /

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller							
Contract Number: S2	20001 Agency Business Unit: OSC01						
Contract Term: 1/19/	2023 to 1/18/2028 Agency Department ID: 3050000						
Contractor Name: Dr		•					
Contractor Address:	370 East 76th S	treet, Apt. B-506					
New York, NY10021 Description of Service	 es Being Provid	ed:					
Seens of Contract (Scope of Contract (Choose one that best fits):						
Analysis	Evaluation		Training				
Data Processing		ter Programming	Other IT consulting				
	Architect Se	ervices Surve	ying 🗌 Environm	ental Services			
Health Services	Mental H	lealth Services					
Accounting	Auditing	Paralegal] Legal 🗌 Othe	r Consulting			
Employment (Number of	Number of Hours	Amount Payable			
Employment C	ategory	Employees	Worked	Under the Contract			
IM	F	1	22	26,400			
		· · · · · · · · ·					
<u></u>							
Total this page			2-1-	\$ 26,400			
Grand	Total	<u></u>		\$ 26,400			
Name of person who		port: DR. Mil	KHAIL GRI				
Title:	MD -	wD	Phone #:	9179219414			
Preparer's Signature:							
Date Prepared:							
•							
(Use additional page:	marinberg@brocklynoncology.com age 101_1_						
		- m	ntract #:S220001				

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New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: T000205	Agency Business Unit: OSC01			
Contract Term: 3/16/2017 to 3/15/2025	Agency Department ID: 3050000			
Contractor Name: PATRICK J BULGARO				
Contractor Address: 7 Hughes Cmn Slingerlands, NY 12159				
Description of Services Being Provided:				
Scope of Contract (Choose one that best fits):				
Analysis Evaluation Research	Training			
Data Processing Computer Programming Other IT consulting				
Engineering Architect Services Survices	eying Environmental Services			
Health Services Mental Health Services				
Accounting Auditing Paralegal	Legal Other Consulting			

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
ANA/y.sis & /pulaTim	1	0	0
Teners			
·			
		· · · · · · · · · · · · · · · · · · ·	
		· · · · · · · · · · · · · · · · · · ·	
Total this page			\$ 0
Grand Total	Λ	\mathcal{D}	
Name of person who prepared this re	port: PATRI	ck Bule	ARD
Title: CEO BUIGARO CO	MSVI TING	CROUP Phone #	518)415-134

Preparer's Signature: Date Prepared: <u>41251</u>

(Use additional pages, if necessary)

Page 1 of ___/

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: T000208	Agency Business Unit: OSC01			
Contract Term: 8/1/2017 to 7/31/2047	Agency Department ID: 3050000			
Contractor Name: BLX Group LLC				
Contractor Address: 51 West 52nd Street				
New York, NY 10019 Description of Services Being Provided: Arbitrage Compliance	Services			
Scope of Contract (Choose one that best fits):				
Scope of Contract (Choose one that best hts):				
✓ Analysis □ Evaluation □ Research] Training			
· · · · · · · · · · · · · · · · · · ·	Training			
Analysis Evaluation Research	Other IT consulting			
Analysis □ Evaluation □ Research □ Data Processing □ Computer Programming	Other IT consulting			
✓ Analysis Evaluation Research □ Data Processing □ Computer Programming □ Engineering □ Architect Services □ Survey	Other IT consulting			

Employment Category	Number of Employees	Number of Hours to Worked	ount Payable r the Contract
13-2099.01 - Financial Quantitative Analysts	2	0	0
Total this page			\$ 0
Grand Total			0
Name of person who prepared this re	port:	Alan Bond	

Name of person who prepared this report: _____

7000

Title: Managing Director

Phone #: 212.506.5275

Preparer's Signature: (Ilm

Date Prepared: _____ / 27 / 2023

(Use additional pages, if necessary)

New York State Consultant Services **Contractor's Annual Employment Report** Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: T000256	Agency Business Unit: OSC01				
Contract Term: 9/1/2019 to 8/31/2024	Agency Department ID: 3050000				
Contractor Name: Precision Reporters LLC					
Contractor Address: One Lincoln Center, Suite 750					
Syracuse, NY 13202	on Final				
Description of Services Being Provided: COURT RE	porting				
_	0				
Scope of Contract (Choose one that best fits):					
Analysis Evaluation Research] Training				
Data Processing Computer Programming	Other IT consulting				
Engineering Architect Services Surve	eying Environmental Services				
Health Services Mental Health Services					
Accounting Auditing Paralegal	Legal XOther Consulting				
	Cauly March Day				

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract		
2Ben 27-3092.00	3	Unable to	JOYER RO		
	_	provide	5,319.20		
		·			
Total this page			\$		
Grand Total		ς.			
Name of person who prepared this report: SHON ANUL COUMENON					
Title: Divector of finance Phone #: 646-833-6500					
Preparer's Signature:					
Date Prepared: <u>4 / 18 / 2023</u>					

(Use additional pages, if necessary)

Page 1 of ____

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New York	State Consultant Services
Contractor's	Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State ComptrollerContract Number: T000261Agency Business Unit: OSC01Contract Term: 01/19/2020 to 01/18/2024Agency Department ID: 3050000Contractor Name: TruView BSI, LLCContractor Address: 225 Broadhollow Road, Suite 304, Melville, NY 11747Description of Services Being Provided: General Investigative Services.					
Scope of Contract (Choose one that best fits): Analysis Evaluation Data Processing Computer Programming Other IT consulting Engineering Architect Services Health Services Mental Health Services Accounting Paralegal					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Office Administrative and Support Workers, All Other 43-9199.00	2.00	20.50	\$1,799.76		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00 0.00 \$0.00				
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
Total this Page 2.00 20.50 \$1,799.76					
Grand Total	2.00	20	\$1,799.76		

Name of person who prepared this report: Jacqueline Petrow

V

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24

Title: Director - Human Resources Preparer's Signature:

Date Prepared: 5/10/2023

Phone #: 516-289-0277

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: T00026	57	Agency Business Unit: OSC01			
Contract Term: 1/28/2020	to 1/27/2023	Agency Department ID: 3050000			
Contractor Name: Presidio Networked Solutions Group					
Floor	Contractor Address: 257 Fuller Road, Suite 1402, 1st				
A	lbany, NY 12203				
Description of Services Being Provided: Computer Network Support. No Purchase Orders have been placed against it as of this date					
Scope of Contract (Choose one that best fits):					
Analysis Evaluation Research Training					
Data Processing Computer Programming XOther IT consulting					
Engineering A	Architect Services	ving Environmental Services			
Health Services	Mental Health Services				
Accounting A	uditing 🗌 Paralegal 🗌	Legal Other Consulting			

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Computer Network Support Specialists - 15-1152-00	1	0	0
Total this page	1		\$ 0
Grand Total			0

Name of person who prepared this report: _____Alex Cody / Jackle Amett

Title: ____Contracts Manager / Contracts Director

212-324-4342 Phone #:

Preparer's Signature:

Date Prepared: ______/14 _/_2023

(Use additional pages, if necessary)

Page 1 of ____

FORM B

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: T000287	Agency Business Unit: OSC01		
Contract Term: 2/26/2021 to 5/12/2022	Agency Department ID: 3050000		
Contractor Name: O'Connell & Aronowitz, P.C. Contractor Address: 54 State Street Albany, NY 12207 Description of Services Being Provided: Legal work to include all aspects to defend the Complaint, ir filing of motions, discovery, trial preparation and work as ne	•		
Scope of Contract (Choose one that best fits):			
Analysis Evaluation Research	Training		
Data Processing Computer Programming	Other IT consulting		
Engineering Architect Services Survey	ying Environmental Services		
Health Services Mental Health Services			
Accounting Auditing Paralegal	Legal 🗌 Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Total this page			\$ 14,545.00
Grand Total			

Name of person who prepared this report: _____

Title:		Phone #:	
Preparer's Signature:	Dee		
Date Prepared:/_			

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: T000290	Agency Business Unit: OSC01		
Contract Term: July 1, 2021 to June 30, 2022	Agency Department ID: 3050000		
Contractor Name: CEM Benchmarking Inc.			
Contractor Address: 372 Bay Street, Suite 1000 Toronto ON Canada M5H 2W9			
Description of Services Being Provided:			
Scope of Contract (Choose one that best fits):			
Analysis Evaluation Research] Training		
Data Processing Computer Programming	Other IT consulting		
Engineering Architect Services Surve	ving Environmental Services		
Health Services			
Accounting Auditing Paralegal	Legal X Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
11-3031-00	1	1,950 hours	12,500.00
13-2051-00	3	5,850 hours	37,500.00
Total this page	4	7,800 hours	\$ 50,000.00
Grand Total	4	7,800 hours	50,000.00

3

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Name of person who prepared this report: __Tanya M Durr_____

Title: _Manager Operations___

Preparer's Signature:

_____ Phone #: _416-644-8094____

Date Prepared: _04_/_13_/_2023__

(Use additional pages, if necessary)

Page 1 of _1_

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: T	000292		Agency	Business Unit: OSC01
Contract Term: 7/29/2021 to 7/28/2022 Contractor Name: NASACT (National Association of State Auditors, Comptrollers, and Treasurers) Contractor Address: 449 Lewis Hargett Circle, Suite 290 Lexington, KY 40503-3590 Description of Services Being Provided:			Agency Department ID: 3050000	
Scope of Contract (Choose one that best fits):				
Analysis] Evaluation	Research	Training	9
Data Processing	Comp	uter Programming	g 🗌 Other	T consulting
	Architect S	ervices	Surveying	Environmental Services
Health Services	🗌 Mental	Health Services		
Accounting	Auditing	🗌 Paralegal	🗌 Legal	Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
13-1199.00 BUSINESS		NA FLAT FA	
DUVATIONS SDECIALL	4	D'US travel	
AL DHOR		4 expenses	
f vvi v v v			
			+ 111 120
Total this page			\$ 17 000.00
Grand Total			GO.000, P/
Name of person who prepared this re	eport: KAHM	een H. Youn	10-00-1 110
Title: <u>Prev RIVIEW</u>	DOVAINATOR	2 Phone #.	859.276.1147
Preparer's Signature:	MMNX		
Date Prepared: 41 121 202	310		
(Use additional pages, if necessary)			Page 1 of

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: T000)295		Agency E	Business Unit: OSC01
Contract Term: 7/14/20	22 to 1/31/2023		Agency [Department ID: 3050000
Contractor Name: Garn	et River, LLC			
Contractor Address:	60 Railroad Place Saratoga Springs	,		
12866				
Description of Services	Being Provided:			
Scope of Contract (Choose one that best fits):				
Analysis	aluation	Research	Training	
Data Processing	Computer P	rogramming	Other	IT consulting
	Architect Service	es 🗌 Sui	veying	Environmental Services
Health Services	Mental Healt	h Services		
Accounting	Auditing	Paralegal	Legal	✓ Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Robotics Engineers	3	445	\$48,040
Total this page	3	445	\$ 48,040
Grand Total	3	445	

Name of person who prepared this report: Jamie DeMassio

Title: Director of Finance

Phone #: 518-275-4800 ext. 8053

amie De Massio Preparer's Signature:

Date Prepared: 4 /25 /2023

(Use additional pages, if necessary)

Page 1 of _1_

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2022r] to March 31, [2023]

Contracting State Agency Name: TempForce LLC DBA AccuStaff Contract Number: T000297 Agency Business Unit: OSC01 Contract Term: 10/24/2012] to 10/24/2022 Agency Department ID: 3050000 Contractor Name: AccuStaff Contractor Address: 1692 Central Avenue Albany, NY 12205 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Training Analysis Evaluation Research Data Processing Computer Programming Other IT consulting Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services

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Legal

Paralegal

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Administrative Assistant	1	1560	46503.00
Computer Support	1	780	14820.00
Total this page			\$61323.00
Grand Total			\$61323.00

Name of person who prepared this report: __Heather Rafferty

Auditing

Title: Executive

Accounting

Phone #: 518 869-8523

X Other Consulting

Preparer's Signature: Heather Rafferty

Date Prepared: 4/17/23

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: T000298	Agency Business Unit: OSC01		
Contract Term: 12/16/2021 to 12/15/2022 Contractor Name: NASACT (National Association of State Auditors, Comptrollers, and Treasurers) Contractor Address: 449 Lewis Hargett Circle, Suite 290 Lexington, KY 40503-3590 Description of Services Being Provided:	Agency Department ID: 3050000		
Scope of Contract (Choose one that best fits):			
Analysis Evaluation Research	Training		
Data Processing Computer Programming	Other IT consulting		
Engineering Architect Services Surv	eying Environmental Services		
Health Services			
Accounting Auditing Paralegal	Legal 🛛 Other Consulting		
	Legal Q Other Consulting		

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
12-199,00 BUSINISS		NA Flat fee	
DEWATIONS Specialis	it	DANTERS DAMS	
All other		travel +	
		expenses	
		- the mass	
Total this page			\$ 17,000.00
Grand Total			17.000.00
Name of person who prepared this re	eport: Kathley	n H. Young	1
Title: Prev Review C	portinator	- Phone #:	859.216.1147
Preparer's Signature:	Vitune		
Date Prepared: <u>4 / 12/ 202</u>	2 10		
	2		Page 1 of
(Use additional pages, if necessary)			Page 1 of

New York	State Consultant Services
Contractor's	Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State ComptrollerContract Number: T000301Agency Business Unit: OSC01Contract Term: 01/31/2022 to 07/31/2022Agency Department ID: 3050000Contractor Name: Deloitte Consulting LLPContractor Address: 111 Washington Avenue, Suite 500, Albany, NY 12210Description of Services Being Provided: Consulting Services			
Data Processing Computer Pr Engineering Architect Services Health Services Mental Health	search		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Accountants and Auditors	2.00	8.00	\$45,000.00
Project Management Specialists	0.00	0.00	\$0.00
Total this Page	2.00	8.00	\$45,000.00
Grand Total	2.00	8	\$45,000.00

Name of person who prepared this report: Jordan Lewis

Jordan Lewis

Title: EFA

Phone #: 717-215-6181

Preparer's Signature: _

Date Prepared: 05/05/2023

(Use additional pages, if necessary)

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Com	ptroller	
Contract Number: T000308	Agency Business Unit: OSC01	
Contract Term: 4/22/2022 to 4/21/2024	Agency Department ID: 3050000	
Contractor Name: Great Disclosure LLC		
Contractor Address: 622 S West Street Royal Oak, MI 48067		
Description of Services Being Provided:		
Scope of Contract (Choose one that best fits):		
Analysis Evaluation Research] Training	
Data Processing Computer Programming	Other IT consulting	
Engineering Architect Services Survey	ving Environmental Services	
Health Services		
Accounting Auditing Paralegal	Legal 🛛 🛛 Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Manager 11-1011.00	1	67.25	\$19,502.50
Total this page	1	67.25	\$ 19,502.50
Grand Total	1	67.25	19,502.50

Name of person who prepared this report: Mary Anne Busse

Title: Managing Director

Phone #: 248.547.4500

Preparer's Signature: Ú

Date Prepared: 05 / 15 / 2023

(Use additional pages, if necessary)

Page 1 of _1_

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Com	ptroller	
Contract Number: T000309	Agency Business Unit: OSC01	
Contract Term: 4/22/2022 to 4/21/2023	Agency Department ID: 3050000	
Contractor Name: Great Disclosure LLC		
Contractor Address: 622 S West Street Royal Oak, MI 48067		
Description of Services Being Provided:		
Scope of Contract (Choose one that best fits):		
Analysis Evaluation Research] Training	
Data Processing Computer Programming	Other IT consulting	
Engineering Architect Services Survey	ving Environmental Services	
Health Services		
Accounting Auditing Paralegal	Legal 🛛 🛛 Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Manager 11-1011.00	1	158.25	\$45,892.50
Total this page	1	158.25	\$ 45,892.50
Grand Total	1	158.25	45,892.50

Name of person who prepared this report: Mary Anne Busse

Title: Managing Director

Phone #: 248.547.4500

Preparer's Signature:

Date Prepared: 05 / 15 / 2023

(Use additional pages, if necessary)

Page 1 of _1_

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Com	ptroller	
Contract Number: T000314	Agency Business Unit: OSC01	
Contract Term: 5/13/2022 to 5/12/2023	Agency Department ID: 3050000	
Contractor Name: O'Connell & Aronowitz Contractor Address: 54 State St Albany, NY 12207		
Description of Services Being Provided: Legal work to include all aspects to defend the Complaint, i filing of motions, discovery, trial preparation and work as ne	•	
Scope of Contract (Choose one that best fits):		
Analysis Evaluation Research] Training	
Data Processing Computer Programming	Other IT consulting	
Engineering Architect Services Survey	ying Environmental Services	
Health Services Mental Health Services		
Accounting Auditing Paralegal	Legal Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Total this page			\$ 12,020.00
Grand Total			

Name of person who prepared this report: _____

Title:

Preparer's Signature:

Date Prepared: ___/__/

(Use additional pages, if necessary)

Page 1 of 1

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_____ Phone #: _____

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comp	roller	
Contract Number: T000317	Agency Business Unit: OSC01	
Contract Term: 1/24/2023 to 1/23/2024	Agency Department ID: 3050000	
Contractor Name: Grant Thornton LLP		
Contractor Address: 757 Third Ave 9 th Floor		
New York, NY 10017 Description of Services Being Provided: Actuarial Consulti	ng Services	
Scope of Contract (Choose one that best fits):		
Analysis Evaluation Research] Training	
Data Processing Computer Programming	Other IT consulting	
Engineering Architect Services Surver	ving Environmental Services	
Health Services Mental Health Services		
Accounting Auditing Paralegal	Legal 🛛 Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
15-2011.00 - Actuaries	3	50	\$49,975
Total this page	3	50	\$49,975
Grand Total	3	50	\$49,975

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2

Name of person who prepared this report: _Philip Bonanno_

Title: __Managing Director, National Actuarial Leader_

Phone #: _212-624-5257____

Preparer's Signature:

Date Prepared: _04_/_20_/_2023____

(Use additional pages, if necessary)

Page 1 of _1__

New York	State Consultant Services
Contractor's	Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State ComptrollerContract Number: T000321Agency Business Unit: OSC01Contract Term: 01/11/2023 to 07/10/2023Agency Department ID: 3050000Contractor Name: Deloitte Consulting LLPContractor Address: 111 Washington Avenue, Suite 500, Albany, NY 12210Description of Services Being Provided: Consulting Services					
Scope of Contract (Choose one that best fits): Analysis Evaluation Data Processing Computer Programming Data Processing Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Accountants and Auditors	2.00	36.00	\$0.00		
Project Management Specialists	4.00	168.25	\$0.00		
			¥		
<u> </u>					
Total this Page	6.00	204.25	\$ 0.00		
Grand Total	600.00	204	\$0.00		

Name of person who prepared this report: Jordan Lewis

Jordan Lewis

Title: EFA

Phone #: 717-215-6181

Preparer's Signature:

Date Prepared: 05/05/2023

(Use additional pages, if necessary)

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: T000323	Agency Business Unit: OSC01				
Contract Term: 1/6/2023 to 5/5/2023	Agency Department ID: 3050000				
Contractor Name: V Group Inc.					
Contractor Address: 379 Princeton Hightstown Road, Bldg. 3 Suite 2A Cranbury, NJ08512 Description of Services Being Provided:					
Scope of Contract (Choose one that best fits):					
🛛 Analysis 🗌 Evaluation 🗌 Research 🛛] Training				
Data Processing Computer Programming Other IT consulting					
Engineering Architect Services Surve	ying Environmental Services				
Health Services Mental Health Services					
Accounting Auditing Paralegal	Legal Other Consulting				

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Drupal Analyst/Tester Services	1	472	\$ 34,456.00
Total this page			\$
Grand Total			\$ 34,456.00

Name of person who prepared this report: Ankin Shah

Title: _____Accounts and Contracts Manager

Phone #: <u>609-371-5400 Ext.</u> 115

Preparer's Signature: _____

Date Prepared: 05 / 19 / 2023

(Use additional pages, if necessary)

Page 1 of ____