Department of Financial Services 3500000

Contractor's	Annual Em	ultant Services ployment Rep 2 to March 31, 202	ort 3
Contracting State Agency Name: DF Contract Number: PH68607 Contract Term: 07/01/2019 to 06/ Contractor Name: Crossfire Consulti Contractor Address: 1940 Commerce Description of Services Being Provid	30/2024 ng Corp e Street, Yorktov	Agency Business U Agency Department	nit: i ID:
Data Processing Computer Pro Engineering Architect Services Health Services Mental Health	search		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Project Manager	1.00	1,335.50	\$120,195.00
Systems Architect	1.00	1,379.50	\$147,772.04
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	
	0.00 0.00	0.00 0.00	\$0.00 \$0.00
			\$0.00 \$0.00
Total this Page	0.00	0.00	\$0.00

Name of person who prepared this report: Maureen Kruze

Title: Administrator

Preparer's Signature: _/ Date Prepared: 05/12/2023 Phone #: 914-302-2900

(Use additional pages, if necessary)

Page 1 of 1

New `	York State	Consulta	nt Service	es
Contract	tor's Annu	al Emplo	yment Re	eport

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

Contracting State Agency Name: NYS Department of Financial Services			
Contract Number: PH68613	Agency Business Unit:		
Contract Term: 07/01/2019 to 06/3	Agency Department ID:		
Contractor Name: Knowledge Builders Inc			
Contractor Address: 1977 Western Avenue; Ste #1; Albany; NY - 12203			
Description of Services Being Provided: IT Specialist; Programmer			
Scope of Contract (Choose one that b	·	· · • · · ·	
		ining	
Data Processing Computer Pr		Other IT consulting	
Engineering Architect Services	_ , ,	Environmental	Services
Health Services Mental Health			
Accounting Auditing Pa	ralegal 🗌 Leg	al 🗌 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1232.00	1.00	1,875.00	\$157,500.00
15-1251.00	2.00	3,135.00	\$263,340.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	5,010.00	\$420,840.00
Grand Total	3.00	5,010	\$420,840.00

Name of person who prepared this report: Sanjay Kapalli

N

Title: Executive Vice President

Preparer's Signature:

Date Prepared: 05/10/2023

Phone #: 518-250-4189

(Use additional pages, if necessary)

Contractor's	Annual Em	ultant Services ployment Repo to March 31, 2023	
Contracting State Agency Name: Dep Contract Number: PH68621 Contract Term: 07/01/2019 to 06/3 Contractor Name: PSI International Ir Contractor Address: 11200 Waples M Description of Services Being Provide	30/2024 nc. 1ill Rd, Suite 200	Agency Business Ur Agency Department	ID: 3500000
Data Processing Computer Pro Engineering Architect Services Health Services Mental Health	search	_	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Database Administrators		1,267.50	105,088.43
Total this Page	1	1,267.50	\$105,088.43
Grand Total	1	1,267.50	\$105,088.43

Name of person who prepared this report: Jasmin Bertulfo

Title: Accountant

Preparer's Signature: _

Date Prepared: 05/4/2023

Phone #: 703.621.5849

(Use additional pages, if necessary)

Contractor's	Annual Em	Iltant Services ployment Repo to March 31, 2023	
Contracting State Agency Name: De Contract Number: PS69664 Contract Term: 10/25/2022 to 10/2 Contractor Name: Rose International Contractor Address: 16305 Swingley Description of Services Being Provide (Statewide)	26/2027 Inc. Ridge Road, Su	Agency Business Ur Agency Department ite 350, Chesterfield,	ID: DFS MO 63017
Data Processing Computer Pro Engineering Architect Services Health Services Mental Health	search		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
	Employees	Hours Worked	Under the Contract \$9,548.20
	Employees 2.00	Hours Worked 160.00	Under the Contract
Employment Category Computer Support Specialists	Employees 2.00 0.00	Hours Worked 160.00 0.00	Under the Contract \$9,548.20 \$0.00
	Employees 2.00 0.00 0.00	Hours Worked 160.00 0.00 0.00	Under the Contract \$9,548.20 \$0.00 \$0.00
	Employees 2.00 0.00 0.00 0.00	Hours Worked 160.00 0.00 0.00 0.00	Under the Contract \$9,548.20 \$0.00 \$0.00 \$0.00
	Employees 2.00 0.00 0.00 0.00 0.00	Hours Worked 160.00 0.00 0.00 0.00 0.00	Under the Contract \$9,548.20 \$0.00 \$0.00 \$0.00 \$0.00
	Employees 2.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 160.00 0.00 0.00 0.00 0.00	Under the Contract \$9,548.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Employees 2.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 160.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$9,548.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Employees 2.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 160.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$9,548.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Employees 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Hours Worked 160.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Under the Contract \$9,548.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Employees 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Hours Worked 160.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Under the Contract \$9,548.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Employees 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Hours Worked 160.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Under the Contract \$9,548.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Employees 2.00 0.00	Hours Worked 160.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Under the Contract \$9,548.20 \$0.00 \$0.00 \$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: Annie sandfort Title: Assistant Controller Preparer's Signature:

Preparer's Signature:

Phone #: 314-578-7531

Date Prepared: 5//15/2023

(Use additional pages, if necessary)