# Office of the State Comptroller

3050000

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

Contracting State Agency Name: Offi	ce of the State Com	ptroller	
Contract Number: C000888	Agency Business Unit: OSC01		: OSC01
Contract Term: 06/01/2011 to 05/31/2	2019	Agency Department II	D: 3050000
Contractor Name: SIGMA7 DESIGN			
Contractor Address: 10 E. 40TH S		,	
NEW YORK, Description of Services Being Pro	ovided: Architectural	and Engineering Se	rvices - Data Center
Refurbishment Project at 365 Jordan			
Scope of Contract (Choose one that	at best fits):		
Analysis Evaluation	Research	] Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
Accounting Auditing	Paralegal	Legal Other	Consulting
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
Architectural & Engineering Managers (11-9041.00)	3	104	\$19,810
Mechanical Engineers (17-2141.00)	1	20	\$3,491
Mechanical Drafters (17-3013.00)	1	6	\$824
			44-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4
			A. 4 . 4 . 4
Total this page	5	130	\$24,125
Grand Total	5	130	\$24,125
Name of person who prepared this re	eport: Robert Roul		
Title: Principal	a made a management of the same of the sam	Phone #:	(212) 779-7100
Preparer's Signature:	ARDILL H		
Date Prepared: 04/24/2019			

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: C000894		Agency Business Uni	t: OSC01
Contract Term: 9/20/2011 to 9/19/201	18	Agency Department ID: 3050000	
Contractor Name: Morris, Manning &	Martin, LLP		
	Financial Center,		
3343 Peachtree Road, NE Atlanta, Geo	rgia 30326		
Description of Services Being Provide			
Scope of Contract (Choose one tha	at best fits):	· · · · · · · · · · · · · · · · · · ·	
☐ Analysis ☐ Evaluation	Research [	☐ Training	
Data Processing Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	eying Environm	nental Services
☐ Health Services ☐ Mental F	lealth Services		
Accounting Auditing	Paralegal D	〗 Legal     □ Othe	r Consulting
<u> </u>			
Employment Catagony	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
Attorney	4	47.70	\$16,844.80
Total this page			\$16,844.80
Grand Total			\$16,844.80
Name of person who prepared this re	port: <u>Edmund Emer</u>	son III	
Title: Partner		Phone #:	404.504.7677
Preparer's Signature: Eclin (Ca	10	······	
Date Prepared: 5 /07 /19	<del></del>		
(Use additional pages, if necessary)			Page 1 of <u>1</u>

Page 1 of 1

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

Contract Number: C000903			,	
Contract Term: 11/9/2012 to 7/17/2018  Contractor Name: Orrick, Herrington & Sutcliffe LLP with Bryant Rabbino LLP Contractor Address: 51 West 52rd Street New York, New York 10019  Description of Services Being Provided: Special Counsel for State Debt    Scope of Contract (Choose one that best fits):   Analysis	Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contractor Name: Orrick, Herrington & Sutcliffe LLP with Bryant Rabbino LLP Contractor Address: 51 West 52 <sup>nd</sup> Street New York, New York 10019 Description of Services Being Provided: Special Counsel for State Debt    Scope of Contract (Choose one that best fits):	Contract Number: C000903		Agency Business Unit	: OSC01
Bryant Rabbino LLP Contractor Address: 51 West 52nd Street New York, New York 10019 Description of Services Being Provided: Special Counsel for State Debt    Scope of Contract (Choose one that best fits):   Analysis	Contract Term: 11/9/2012 to 7/17/20	18	Agency Department II	D: 3050000
Analysis	Bryant Rabbino LLP Contractor Address: 51 West 52 <sup>n</sup> New York, N	d Street lew York 10019	or State Debt	
Analysis				
Data Processing	<del></del>			
Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting  Employment Category Number of Employees Hours Worked Under the Contract  Lawyers 23-1011 4 53.8 \$33,140.80  Total this page 53.8 \$33,140.80				
Health Services	<u> </u>		Other IT consulting	
Accounting Auditing Paralegal Legal Other Consulting    Auditing Paralegal Legal Other Consulting	☐ Engineering ☐ Architect Se	rvices	ying Environm	ental Services
Employment Category  Number of Employees  Number of Hours Worked  Lawyers 23-1011  4 53.8 \$33,140.80  Total this page  Number of Hours Worked  Number of Hours Worked  Number of Hours Worked  Number of Hours Worked  S3.8 \$33,140.80	☐ Health Services ☐ Mental H	lealth Services		
Employees Hours Worked Under the Contract  Lawyers 23-1011	☐ Accounting ☐ Auditing	🗌 Paralegal 🔟 L	egal Other Co	nsulting
Employees Hours Worked Under the Contract  Lawyers 23-1011			,	
Total this page 53.8 \$33,140.80	Employment Category	· ·		
	Lawyers 23-1011	4	53.8	\$33,140.80
				,
			· · · · · · · · · · · · · · · · · · ·	
Grand Total   53.8   \$33,140.80				
			<u> </u>	\$33,140.80
Name of person who prepared this report: Eileen B. Heitzler	• • •	eport: Eileen B. He		(2.10) = 0.0 = 0.0
Title: Partner Phone #: (212) 506-5235		11 1 ~	Phone #:	(212) 506-5235
Preparer's Signature:		- U-c 72/		<u>, , , , , , , , , , , , , , , , , , , </u>

(Use additional pages, if necessary)

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Off	rice of the State Con	•	
Contract Number: C000903		Agency Business Uni	
Contract Term: 7/18/2018 to 7/17/20		Agency Department I	D: 3050000
Contractor Name: Bryant Rabbino Li Contractor Address: 650 5 <sup>th</sup> Ave,			
New York, N			
Description of Services Being Provid	ed:		
Scope of Contract (Choose one th	at best fits):	**************************************	7-1-7-1
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying 🔲 Environm	nental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☑ Legal ☐ Othe	r Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1011-00 Lawyers	4	0	\$0
23-1012-00 Law Clerks	1	0	\$0
23-2011-00 Paralegals	2	0	\$0
***************************************			
Tatal this name			
Total this page	7	0	\$0
Grand Total	7	<u> </u>	\$0
Name of person who prepared this re	eport: B. Seth Bryant		
Title: Managing Partner	ELD <	Phone #:	212-967-1800 ext. 103
Preparer's Signature:	TUPM		
Date Prepared: 05/13/2019	$\epsilon$		

Page 1 of 1

(Use additional pages, if necessary)

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

Report Period: April 1, 2018 to March 31, 2019

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: 305000	)0	
Contractor Name: BLX Group LLC		
Contractor Address: 51 West 52nd Street		
New York, NY 10019 Description of Services Being Provided: Arbitrage Compliance Services		
2 compliand of violating 1 to model / Wibiliage Compliande Oct vides		
Scope of Contract (Choose one that best fits):		
Analysis		
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting		
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services	vices	
☐ Health Services ☐ Mental Health Services		
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☑ Other Consulting	ng	
	unt Payable the Contract	
13-2099.00Managing Director 1 6.75 \$	3,750	
13-2099.00Senior Consultant 1 30 hours (Combined to	otal for both personnel)	
· · · · · · · · · · · · · · · · · · ·		
	<u></u>	
	**************************************	
MANAGEMENT AND ADMINISTRATION OF THE PROPERTY		
Total this page \$	3,750	
Grand Total \$	3,750	
Name of person who prepared this report: Alan Bond		
Title: Managing Director Phone #: 212-500	6-5275	
Preparer's Signature: Clan Bord		
Date Prepared: 4 / 22 / 2019		

Page 1 of 1

AC 3271-S (Effective 4/12)

#### FORM 8

Title:

Preparer's Signature:

Date Prepared: 05/15/2019

VP - Retirement Services Manager

New York	State Consultant Services
Contractor's	Annual Employment Report
Report Period:	April 1, 2018 to March 31, 2019

Contracting State Agency Name: Office of the State Comptroller Contract Number: C000916 Agency Business Unit: OSC01 Contract Term: 08/14/2013 to 08/13/2019 Agency Department ID: 3050000 Contractor Name: GLENS FALLS NATIONAL BANK & TRUST COMPANY Contractor Address: 250 Glen Street Glens Falls, NY 12801 Description of Services Being Provided: Trustee for Length of Service Award Programs for Emergency Squad and Firefighter Volunteers Scope of Contract (Choose one that best fits): ☐ Evaluation Research Training Analysis Other IT consulting Data Processing Computer Programming Engineering Architect Services □ Surveying ☐ Environmental Services Health Services Mental Health Services Other Consulting Legal Accounting Auditing Paralegal Amount Payable Number of Number of **Employment Category** Under the Contract **Employees** Hours Worked 13,2099,00 Financial Specialists All Others Investment Services 3 400 6 597 Administrative Services Total Investment & Administrative \$178,299.08 Services \$178,299.08 Total this page \$178,299.08 **Grand Total** 997 Mary Pat Rabin, CPA Name of person who prepared this report:

Phone #:

(518) 415-4582

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

Contracting State Agency Name: Office	e of the State Co	mptroller	
Contract Number: C000952		Agency Business Uni	it: OSC01
Contract Term: 10/1/2014 to 9/30/2019	9	Agency Department ID: 3050000	
Contractor Name: KPMG LLP			
Contractor Address: 515 Broadway Albany, NY 12			
Description of Services Being Provided	d:		
Professional auditing services for the S	State's annual finar	ncial statements	
Scope of Contract (Choose one that	t best fits):		
Analysis Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compute	er Programming	☐Other IT consulting	9
☐ Engineering ☐ Architect Ser	vices 🔲 Surv	eying 🔲 Environn	nental Services
☐ Health Services ☐ Mental He	ealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	r Consulting
			,
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-2011.00 – Accountants and Auditors	46	9,484	\$1,898,904
Total this page	46	9,484	\$1,898,904
Grand Total	46	9,484	\$1,898,904
Name of person who prepared this re	port: Bethany C	lague	_
Title: Senior Manager - Audit	3ethany a Cl	Phone #:	518-427-4785
Preparer's Signature:	Jewing of C	ang over	·

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C000957 Agency Business Unit: OSC01			: OSC01
Contract Term: 7/1/2014 to <del>1/31/201</del> 9	9- 01/31/2020	Agency Department II	D: 3050000
Contractor Name: Sierra-Cedar Inc.			
Contractor Address: 1255 Alderm	ian Drive 3A 30005-4156		
Description of Services Being Provide			
			•
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	Paralegal	] Legal   Othe	r Consulting
FI	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
Computer Systems Analyst	· 1	671	121,209.44
Computer Programmer	1	940.25	169,846.76
Total this page			\$ 291,056.20
Grand Total		1,611.25	\$ 291,056.20
Name of person who prepared this re		n	·
Title: Vice President Operations Support Phone #: 678-245-6849			
Preparer's Signature: Katal	lenyon		
Date Prepared: 4 / 22 / 2019	_		
(Use additional pages, if necessary)			Page 1 of _1_

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

Contracting State Agency Name: Offi	ice of the State Com	•	
Contract Number: C000963 Agency Business Unit: OSC01			
Contract Term: 12/01/2014 to 11/30	/2019	Agency Department II	D: 3050000
Contractor Name: KPMG LLP			
Contractor Address: 515 Broadway Albany, NY 12207			
Description of Services Being Provide			
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
Accounting Auditing	☐ Paralegal [	Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-1111.00 - Management Analysts	3	2,822.5	\$538,211.52
			**************************************
			*http://de.ide.ide.ide.ide.ide.ide.ide.ide.ide.i
			***************************************
Total this page	3	2,822.5	\$538,211.52
Grand Total	3	2,822.5	\$538,211.52
Name of person who prepared this re	eport: <u>Geoff Plante</u>	•	
Title: <u>Partner</u>		Phone #:	(518) 427-4810
Preparer's Signature: Deuth	res planto		
Date Prepared: 04/11/2019			

Contracting State Agency Name:	Office of the State	Comptaller	
Contracting State Agency Name: Contract Number: C000971	Office of the State	-	11 00001
	Agency Business Unit: OSC01		
Contract Term: 3/13/2015 to 3/12	g,		D: 3050000
Contractor Name: Unique Comp, Contractor Address: 27-08 42nd			And the second s
•	d City, NY 11101		
Description of Services Being Pro			
Scope of Contract (Choose one the	nat best fits):		
Analysis Evaluation	Research		
Data Processing Compu	ıter Programming	Other IT consult	ing
Engineering Architect Se	ervices Survéy		ental Services
Health Services Mental H	Health Services		*************
Accounting Auditing	Paralegal	Legal Other	Consulting
	Number of	Number of hours to	Amount Doughla
Employment Category	Employees	worked	Amount Payable Under the Contract
Application Developer 1	8	16,500.25	\$ 1,452,022.00
Application Developer 2	10	18,120.25	\$ 2,029,468.00
Business Analyst Functional Lead	1	2,039.00	\$ 293,616.00
Business Analyst 1	3	5,345.50	\$ 438,331.00
Business Analyst 2	3	6,480.50	\$ 751,738.00
People Soft Administrator 2	1	1,992.00	\$ 217,128.00
People Soft oracle DBA 2	1	2,303.50	\$ 287,937.50
Reporting Specialist 1	1	2,031.50	\$ 150,331.00
Reporting Specialist 2	1	2,155.00	\$ 221,965.00
Technical Lead	2	4,277.50	\$ 568,907.50
Testing Specialist	2	4,480.50	\$ 421,167.00
			derila and a state of the state
Total this page			\$ 6,832,611.00
Grand Total			\$ 6,832,611.00
Name of person who prepared this rep	oort: MEETA	WALIA	
Title: HR Manager		Phone#:	118-392-5100
Preparer's Signature:	لانع		
Date Prepared: 5 / 2 / 2019			
(Use additional pages, if necessary)			Page 1 of

(Use additional pages, if necessary)

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Of	fice of the State Con	nptroller	
Contract Number: C000972		Agency Business Uni	t: OSC01
Contract Term: 3/13/2015 to 3/12/20	20	Agency Department I	D: 3050000
Contractor Name: NTT Data, Inc			
	e Woods Boulevard		
Albany, NY Description of Services Being Providence			
Scope of Contract (Choose one th			
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	☑Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	] Legal   Othe	r Consulting
Employment Category	Number of	Number of Hours	Amount Payable
	Employees	Worked	Under the Contract
Software Developers, Applications	8	12,950.25	\$ 1,279,799.50
Computer Systems	3	4,277	\$ 626,521.00
Engineers/Architects			
Database Administrators	1	272	\$ 32,096.00
Software Quality Assurance Engineers and Testers	1	248	\$ 25,296.00
Total this page	13	17,747,25	\$ 1,963,712.50
Grand Total	13	17,747,25	\$ 1,963,712.50
Name of person who prepared this re	eport: <u>Carol Fitzgera</u>	ld	
Title: Delivery Director			(518) 815 - 2057
Preparer's Signature: Carolfity (2006)			
Date Prepared: 05/15/2019	7		1 11 14 14 14 14 14 14 14 14 14 14 14 14

Page 1 of \_1\_

Contracting State Agency Name: Offi	ice of the State Com	ptroller	
Contract Number: C000973		Agency Business Unit	t: OSC01
Contract Term: 3/13/2015 to 3/12/202	Contract Term: 3/13/2015 to 3/12/2020 Agency Department ID: 3050000		D: 3050000
Contractor Name: Lead IT Corporation	on ·		
210	h Avenue, Suite		
Springfield, I Description of Services Being Provide			
Scope of Contract (Choose one that	at best fits):		
Analysis Evaluation	Research	Training	·
☐ Data Processing ☐ Comput	ter Programming	XOther IT consulting	ng
Engineering Architect Se	rvices   Surve	eying Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
Accounting Auditing	Paralegal	Legal Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
15-1142.00 People Soft Administrator	One	2027	212,835.00
A A MANAGEMENT OF THE STATE OF			<u> </u>
		The second lead to the second le	
		· · · · · · · · · · · · · · · · · · ·	
Total this page			\$ 212,835.00
Grand Total			\$ 212,835.00
Name of person who prepared this re	eport: <u>Rajani Tallur</u>	î	
Title: CEO		Phone #:	217-726-7250
Preparer's Signature:			
Date Prepared: 04 / 10 / 2019			Dana 4 of
(Use additional pages, if necessary)			Page 1 of

FORM B		and the state of t	
	York State Consu		
	or's Annuai cini Period: April 1, 2018 f	Normant Report	
Report	enda. Apin 1, 2010 i	O Warth St, 2018	**************************************
Contracting State Agency Name: Offi	ce of the State Con	ptroller	
Contract Number: C000983		Agency Business Unit	:: OSC01
Contract Term: 10/23/2015 to 10/22/2	<b>!02</b> 0	Agency Department II	D: 3050000
Contractor Name: Accenture, LLP			
Contractor Address: 111 Washing			
Albany, NY 1 Description of Services Being Provide			
Scope of Contract (Choose one that	at best fits):		
Analysis Evaluation		Training	
□ Data Processing □ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
Accounting Auditing	Paralegal	] Legal Othe	r Consulting
			PRINCE CONTROL OF THE PROPERTY
	,		T
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
		MALENDAR SALES AND	
			;
	,		
			er parter dan papaganan - A dan ama A mahmat a matawada pidalan ili Abada A dan dan sa ya sa ya sa sa sa sa sa
Total this page			\$ 0
Grand Total		<u> </u>	<u> </u> \$0
Name of person who prepared this re	eport: 🔒 Maria Little		

Date Prepared: 4 / 10 / 2019 (Use additional pages, if necessary)

Title: Contract Manager
Preparer's Signature:

Page 1 of \_1\_

Phone # \_ 703-947-4601

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

Contracting State Agency Name: Of	fice of the State Cor	nptroller	
Contract Number: C000984		Agency Business Un	it: OSC01
Contract Term: 10/23/2015 to 10/22/2020		Agency Department	
Contractor Name: CherryRoad Tech		g, = -p	000000
-	r Drive, Suite 2C		
Morris Plain	s, NJ 07950		
Description of Services Being Provid	ed: PeopleSoft/Oracl	e Contract-Based Cons	sulting Services
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	⊠Other IT consulting	]
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	eying 🔲 Environn	nental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Othe	r Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-1111 Management Analyst	139	0	0
15-1030 Software Developers,			
Applications & Systems Software	38	0	0
15-1121 Computer Systems	10	0	0
Analyst 15-1141 Database Administrator			
15-1141 Database Administrator	7	0	0
		1	
Total this page	194	0	\$0.00
Grand Total			\$0.00
Name of person who prepared this re	eport: Jeremy Gull	oan	
Title: Chief Executive Officer	Ŋ	Phone #:	973-402-7802 x 4278
Preparer's Signature:			
Date Prepared: 04/11/19			

Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: C000985	Agency Business Unit: OSC01		
Contract Term: 10/23/2015 to 10/22/2020		Agency Department II	D: 3050000
Contractor Name: CMA Consulting			
	henectady Rd		
Latham, NY Description of Services Being Provid			
boothplian of darvices being i form	od.		
Scope of Contract (Choose one th	at best fits):		***************************************
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	r Consulting
		·	·
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
		$  \hspace{.1cm} \emptyset \hspace{.1cm}  $	d
	T T	jul -	/
Total this page			\$
Grand Total			\$
Name of person who prepared this re	eport: <u>Dena</u> i	Ckerman Phone#	518-183-900
Preparer's Signature:	acherma		The state of the s
Date Prepared: 5/8/19	7	<u> </u>	
(Use additional pages, if necessary)	•		Page 1 of

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Off	fice of State Com	•			
Contract Number: C000986 Agency Business Unit: OSC \$\phi(\text{t})\$					
Contract Term: 10/23/2015 to 10/22/2020 Agency Department ID: 3050000					
Contractor Name: Deloitte Consulting LLP					
Contractor Address: 39 N. Pearl Street, Albany, NY 12207					
Description of Services Being Provid	ed: Contract no	t active			
Scope of Contract (Choose one that b	oot fito\.				
I	•	ining			
☐ Data Processing ☐ Computer Pr	-	Other IT consulting			
☐ Engineering ☐ Architect Services		=	Sarvices		
☐ Health Services ☐ Mental Health			Sei vices		
	aralegal 🔲 Leg	gal	tina		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00 \$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00 0.00	\$0.00 \$0.00		
	0.00 0.00 0.00	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 0.00	\$0.00 \$0.00 \$0.00 \$0.00		

Name of person who prepared this report: Connie Rauhauser	
Title: Client Account Manager	Phone #: 518-424-0885
Preparer's Signature:	
Date Prepared: 5/13/2019	

(Use additional pages, if necessary)

Contracting State Agency Name: Off	ice of the State Com	<u> </u>	
Contract Number: C000987		Agency Business Unit: OSC01	
Contract Term: 10/23/2015 to 10/22/2020		Agency Department II	D: 3050000
Contractor Name: Grant Thornton, LL			•
	s Ave, Suite 2500		
Description of Services Being Provide	Austin, TX 78701 Being Provided:		
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	ter Programming	⊠Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying 🗌 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	Paralegal	Legal  Othe	r Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
No Active Projects			\$
·			
Total this page			\$
Grand Total			\$
Name of person who prepared this re	eport:Doug Doe	rr	
Title:Principal		Phone #:	512-692-1220
Preparer's Signature:	Son.	*	
Date Prepared: 05_/_14_/_2019			
(Use additional pages, if necessary)			Page 1 of

# New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2018 to March 31, 2019

		. 11	
Contracting State Agency Name: Office	ce of the State Comp		
Contract Number:C000988		Agency Business Unit:	0SC01
Contract Term: 10/23/2015 to 10/23/2020 Agency Department ID: 3050000			
	ısiness Machines		
Corporation Contractor Address: 80 State Street	ot .		
Albany, NY 1			
Description of Services Being Provide		Based Services	
Scope of Contract (Choose one tha	t best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Ser	rvices	ying 🗌 Environme	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	Paralegal [	☐ Legal ☐ Other	Consulting
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
No Activity for the period 4/1/18 – 3/31/19			
3/31/13			
Total this page			\$0.00
Grand Total			\$0.00
Name of person who prepared this r	eport: [Catherine	M Riccio	
Title: [IBM Contract Specialist		Phone #:	(518)487-6259
Preparer's Signature:	Theri M	Riocio	
Date Prepared: 05/15/19			

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Off	ice of the State Cor	mptroller	
Contract Number: C000989		Agency Business Uni	t: OSC01
Contract Term: 10/23/2015 to 10/22/2020		Agency Department ID: 3050000	
Contractor Name: Metaformers, Inc.		<b>,</b>	
Contractor Address: 1850 Center Suite 105	nnial Park Drive,		
Reston, VA 2 Description of Services Being Provide			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surv	reying	nental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal	r Consulting
			-
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
			\$ 0.00
		•	
	-		
Total this page			\$ 0.00
Grand Total			\$ 0.00
Name of person who prepared this r	eport: Ruth Maza		
Title: Accountant	Verified by PDFfiller	Phone #:	703 288 4620
Preparer's Signature: Ruth MAza-	05/10/2019		
Date Prepared:05/08/19			
// 1			Dogg 1 of 1

(Use additional pages, if necessary)

Page 1 of 1

Report Period: April 1, 2018 to March 31, 2019

L		· · · · · · · · · · · · · · · · · · ·		
Contracting State Agency Name: Of	ffice of the State Cor	nptroller		
Contract Number: C000989 Agency Business Unit: OSC01				
Contract Term: 10/23/2015 to 10/22	/2020	Agency Department		
Contractor Name: Metaformers, Inc.		• •		
Contractor Address: 1850 Center Suite 105	ennial Park Drive,			
Reston, VA				
Description of Services Being Providence	ded:			
Scope of Contract (Choose one th	nat best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Compu	uter Programming	Other IT consulting	]	
☐ Engineering ☐ Architect S	ervices 🔲 Surve		mental Services	
☐ Health Services ☐ Mental	Health Services			
☐ Accounting ☐ Auditing	Paralegal	☐ Legal	er Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
			\$ 0.00	

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
			\$ 0.00
And the second s			
Total this page			\$ 0.00
Grand Total			\$ 0.00

Name of person who prepared this report: Ruth Maza

Title: Accountant

Verified by PDFfiller I

Phone #: 703 288 4620

Date Prepared:05/08/19

(Use additional pages, if necessary)

Preparer's Signature: Ruth MAza

Page 1 of 1

Contracting State Agency Name: Offi	ce of the State Com	ptroller	
Contract Number: C000990 Agency Business Unit: OSC01			: OSC01
Contract Term: 10/23/2015 to 10/20/2020 Agency Department ID: 3050000		D: 3050000	
Contractor Name: Sierra-Cedar, Inc.			•
Contractor Address: 1255 Alderm			
Alpharetta, G Description of Services Being Provide		•	
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research [	Training	•
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		The state of the s
☐ Accounting ☐ Auditing	☐ Paralegal ☐	] Legal 🔲 Othe	r Consulting
	an in quaring and a second and a		
	<u> </u>		
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
IT Project Manager	1	2,255.0	
Computer & Information Systems Managers	3	4,055.0	
Computer Systems Analysts	12	6,002.25	
Computer Programmers	7	6,761.0	
Total this page	\$ 2,908,438.07		
Grand Total		19,073.25	\$ 2,908,438.07
Name of person who prepared this re		······································	
Title: Vice President Operations Supp	**************************************	Phone #	678-245-6849
Preparer's Signature:	itik Kenyon	<u> </u>	
Date Prepared: 4 / 22 / 2019	- ·		5 •
(Use additional pages, if necessary)		$\frac{1}{N} = \frac{N}{N} \cdot \frac{N}$	Page 1 of _1

			:	
Contracting State Agency Name: Off	ice of	the State Co	mptroller	
Contract Number: C000994			Agency Business Unit	: OSC01
Contract Term: 6/14/2016 to 6/13/202		Agency Department ID: 3050000		
Contractor Name: Audit Services US				
Baton Rouge, LA 70816-2739  Description of Services Being Provided:				
Third party auditing on behalf of Office of the New York State Comptroller, Identification, records analysis, processing, collection and reporting via out-of-state unclaimed property audits.				
Scope of Contract (Choose one the	at bes	st fits):	'	
Analysis D Evaluation	. D.R	esearch	☐ Training	
☐ Data Processing ☐ Compu	ter Pro	ogramming	Other IT consulting	-
☐ Engineering ☐ Architect Se	rvices	Sur	veying Environm	ental Services
☐ Health Services ☐ Mental H	lealth	Services		
☐ Accounting ☒ Auditing		aralegal	☐ Legal ☐ Othe	r Consulting
				· · · · · · · · · · · · · · · · · · ·
Employment Category	r r	Number of Imployees	Number of Hours . to Worked	Amount Payable Under the Contract
Audit Managers		3	6,000	\$0.00
Executive		3	4,000	\$0.00
Manager		1	2,000	\$0.00
Programmer .		1	2,000-	\$0.00
Business Analyst		1	2,000	\$0.00
				<u> </u>
<b></b>			· · · · · · · · · · · · · · · · · · ·	
Total this page				\$ 0.00
Grand Total	L	1, 9	16,000	\$ 0.00
Name of person who prepared this re	port.	//J Matthew		
Title: Managing Member	<i>{{}</i>		Phone #:	212-594-5487 x228
Preparer's Signature:	W	<u> </u>	***************************************	**************************************
Date Prepared: 04 / 18 / 2019	-			
(Use additional pages if necessary)				Page 1 of 1

Contracting State Agency Name: Offi	ice of the State Com	ptroller	
Contract Number: C000995		Agency Business Unit	: OSC01
Contract Term: 6/14/2016 to 6/13/20	4/2016 to 6/13/2021 Agency Department ID: 3050000		
Contractor Name: Kelmar Associates	, LLC		
Contractor Address: 500 Edgewa	ter Drive, Suite 525		
Wakefield, M Description of Services Being Provide	1A 01880	the Identification Collec	tion, and Processing of
Out-of-State Abandoned Property.	ou. Addit GetVides IDF	ais identification, Collec	Jaon, and I roobsolly U
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	Training	
☐ Data Processing ☐ Comput	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Dther	Consulting
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
11-1011.00 - Chief Executives	6	7	\$1,411.29
11-2021.00 - Marketing Managers	1	14	\$1,411.29
11-2031.00 - Public Relations and	1	11	\$1,108.87
Fundraising Managers		11	ψ1,100.07
11-3021.00 - Computer and	1	11	\$1,108.87
Information Systems Managers	,		
11-3031.01 - Treasurers and	1	14	\$1,411.29
Controllers		,	
11-3121.00 - Human Resources	1 .	. 10	\$1,008.06
Managers 11-9199.00 - Managers, All Other	2	12	\$1,209.68
13-1071.00 - Human Resources			
Specialists	2	12	\$1,209.68
13-2011.01 - Accountants	2	14	\$1,411.29
13-2011.02 – Auditors	95	7200	\$720,000.00
15-1121.00 - Computer Systems	1	10	\$1,008.06
Analysts			
Total this page	113	7,315	\$732,298.39

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1122.00 - Information Security Analysts	2	12	\$1,209.68
15-1141.00 - Database Administrators	1	14	\$1,411.29
15-1142.00 - Network and Computer Systems Administrators	3	12	\$1,209.68
15-1143.00 - Computer Network Architects	2	12	\$1,209.68
15-1199.06 - Database Architects	1	15	\$1,512.10
15-2041.00 – Statisticians	2	200	\$40,000.00
23-1011.00 – Lawyers	5	1050	\$210,000.00
23-2011.00 - Paralegals and Legal Assistants	1	10	\$1,008.06
43-3051.00 - Payroll and Timekeeping Clerks	1	13	\$1,310.48
43-4071.00 - File Clerks	1	25	\$1,250.00
43-4171.00 - Receptionists and Information Clerks	1	25	\$1,250.00
43-6011.00 - Executive Secretaries and Executive Administrative Assistants	1	13	\$1,310.48
43-6012.00 - Legal Secretaries	1	12	\$1,209.68
43-9021.00 - Data Entry Keyers	1	25	\$1,250.00
Total this page	25	1,438	\$265,141.13
Grand Total	138	8,753	\$997,439.52

Name of person who prepared this report:

Andres Macellaro

Title: Junior Associate General Counsel

Phone #:

(781) 928 - 9230

Preparer's Signature:

Date Prepared: 5/8/2019

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C000996		Agency Business Un	it: OSC01	
Contract Term: 6/14/2016 to 6/13/2021 Agency Department			D: 3050000	
Contractor Name: Verus Financial nka Verus Analytics LLC				
Contractor Address: 500 Chase Parkway				
Waterbury, CT 06708  Description of Services Being Provided:				
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	☐ Research [	Training		
	ter Programming	Other IT consulting	]	
☐ Engineering ☐ Architect Se	rvices Surve	eying Environm	nental Services	
☐ Health Services ☐ Mental H	Health Services	······································		
☐ Accounting ➤ Auditing	Paralegal	] Legal ☐ Othe	r Consulting	
			**************************************	
,				
<b>Employment Category</b>	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
11-1021.00 Gen + Op Manager	1	2,080		
11-3021.00 Computer + Inf Syst Mgrs	9	18,720	İ	
11-3121.00 Human Resources Mg	1	2,080		
13-2011.02 Auditors	42	87,360		
15-1121.00 Compuer System Analysts	30	62,400		
43.3031.00 Bookkeeping, Acct + Auditing	2	4,160		
53-3041.00 Taxi Drivers and Chauffeurs	1	2,080		
LS 211.1777\$7501.02				
Total this page	- 86	178,880	\$	
Grand Total	86	178,880	\$ 8,036.29	
Name of person who prepared this re	port: James E. Harti	<b>еу</b>		
Title: CEO	$\rightarrow \rightarrow \rightarrow \rightarrow$	Phone #:	(888) 308-3787	
Preparer's Signature:	AM			
Date Prepared: 4 / 16 / 2019	./	,		
(the editional mass, if and	•		Dono 4 of 1	

New York State Consultant Services	ì
Contractor's Annual Employment Re	port
Report Period: April 1, 2018 to March 31	2019

Contracting State Agency Name: Of	fice of the State Com	introller		
Contract Number: C001000	HOU OF THE DEED WOLL	Agency Business Unit	· OSC01	
	tract Term: 3/15/2016 to 3/14/2021 Agency Department ID: 3050000			
	me: Top Down Systems Corporation			
Contractor Address: 9210 Corporate	•	Rockville MD 20850		
Description of Services Being Providence	led: None This Period			
	•			
Scope of Contract (Chance one th	nat haet fite):			
☐ Analysis ☐ Evaluation	Research [	Training		
☐ Data Processing ☐ Comp	ıter Programming	⊠Other IT consulting		
☐ Engineering ☐ Architect S	ervices Surve	ying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental	Health Services			
☐ Accounting ☐ Auditing	Paralegal [	☐ Legal ☐ Other	Consulting	
	Number of	Number of	Amount Payal	ble
Employment Category	Employees	Hours Worked	Under the Cont	
15-1199.09 IT Project Manager	1	1		0
15-1199.02 Computer Sys Engr	0	447 Rts 440 Rts		0
15.1151.00 Comp User Supp Spc	0	0		0
	1444			
,				
ALCOHOLD TO THE TOTAL THE TOTAL TO THE TOTAL			-	
Total this page	1	0		0.00
Grand Total	1	0	\$	0.00
Name of person who prepared this	•			
Title: <u>Director, Finance &amp; Admi</u>	<u>nistration</u>	Phone #:	240-535-0747	
Preparer's Signature:	W ×			
Date Prepared: 5/15/19			<i>,</i>	
(Use additional pages, if necessary	)			

Title:

Preparer's Signature:

Date Prepared: 5/09/2019

Director, Human Resoy

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

Contracting State Agency Name: Offi	ce of the State Com	otroller	
Contract Number: C001005 Agency Business Unit: OSC01			
Contract Term: 06/29/2017 to 05/6/2019 Agency Department ID: 3050000			): 3050000
Contractor Name: Ascensus Broker Dealer Services, LLC			
Contractor Address: 95 Wells Avenue, Suite 160			
Newton, MA Description of Services Being Provide			•
Description of Conviced Being : Total			
	4 L - 4 F:4-).		
Scope of Contract (Choose one tha		T:	
⊠ Analysis	Research L	Training	
	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	/ing ☐ Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☑ Accounting ☑ Auditing ☐ Paralegal ☑ Legal ☐ Other Consulting			
Client Services, Relationship Manage	ement/Client Relations	<b>i</b>	
Employment Category	Number of Employees	Number of Hours Worked*	Amount Payable Under the Contract
Employment Category  Client Services			
	Employees	Hours Worked*	Under the Contract
Client Services	Employees 187	Hours Worked* 274,640	Under the Contract
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance/User	Employees 187 35	Hours Worked*  274,640  80,000	Under the Contract n/a n/a
Client Services Client Relationship Management Systems Analysis/User Experience	187 35 10	Hours Worked*  274,640  80,000  21,000	n/a n/a n/a
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance/User Acceptance Testing	### Employees 187   35   10   26	Hours Worked*  274,640  80,000  21,000  60,000	Under the Contract n/a n/a n/a n/a
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance/User Acceptance Testing Legal Accounting/Reconciliation	Employees  187 35 10 26	Hours Worked*  274,640  80,000  21,000  60,000  16,000	Under the Contract  n/a n/a n/a n/a n/a n/a
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance/User Acceptance Testing Legal	Employees  187 35 10 26 7 13	Hours Worked*  274,640  80,000  21,000  60,000  16,000  30,000	Under the Contract  n/a n/a n/a n/a n/a n/a n/a n/a n/a
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance/User Acceptance Testing Legal Accounting/Reconciliation	Employees  187 35 10 26 7 13	Hours Worked*  274,640  80,000  21,000  60,000  16,000  30,000	Under the Contract  n/a n/a n/a n/a n/a n/a n/a n/a n/a
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance/User Acceptance Testing Legal Accounting/Reconciliation Risk Management (incl. Auditing)	Employees  187 35 10 26 7 13	Hours Worked*  274,640  80,000  21,000  60,000  16,000  30,000  21,000	Under the Contract  n/a n/a n/a n/a n/a n/a n/a n/a n/a n/
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance/User Acceptance Testing Legal Accounting/Reconciliation Risk Management (incl. Auditing)  Total this page	Employees  187 35 10 26 7 13 10 288	Hours Worked*  274,640  80,000  21,000  60,000  16,000  30,000  21,000	Under the Contract  n/a n/a n/a n/a n/a n/a n/a n/a n/a n/
Client Services Client Relationship Management Systems Analysis/User Experience Quality Assurance/User Acceptance Testing Legal Accounting/Reconciliation Risk Management (incl. Auditing)  Total this page Grand Total	Employees  187 35 10 26 7 13 10 288	Hours Worked*  274,640  80,000  21,000  60,000  16,000  30,000  21,000  502,640	Under the Contract  n/a n/a n/a n/a n/a n/a n/a n/a n/a n/

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Offi	ice of the State Com	ptroller	
Contract Number: C001008 Agency Business Unit: OSC01			
Contract Term: 3/10/2017 to 9/19/201	n: 3/10/2017 to 9/19/2018 Agency Department ID: 3050000		
Contractor Name: Morris, Manning &			
Contractor Address: 1600 Atlanta 3343 Peachtree Road, NE	Financial Center,		:
Atlanta, Geo	rgia 30326		
Description of Services Being Provide	ed:		
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying   Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
Accounting Auditing	Paralegal D	Legal	r Consulting
The state of the s			
I			
Fundament Cotoron	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
Attorney	4	47.70	\$16,844.80
			040.044.00
Total this page			\$16,844.80
Grand Total		L	\$16,844.80
Name of person who prepared this re	eport: <u>Edmund Emer</u>		12.4 = 0.4 = 0.7
Title: Partner	, e/	Phone #:	404.504.7677
Preparer's Signature:	(av		
Date Prepared: 4 /29 /19	_		
(Use additional pages, if necessary)			Page 1 of <u>1</u>

Report Period: April 1,2018 to March 31,2019

Contract Number: C001012  Contract Term: 07/13/2016 to 07/12/2021  Contractor Name: Garnet River, LL  Contractor Address: 60 Railroad Place, Suite 501, Saratoga Springs, NY 12866  Description of Services Being Provided: IT Consulting	
Contractor Name: Garnet River, LL Contractor Address: 60 Railroad Place, Suite 501, Saratoga Springs, NY 12866	0000
Contractor Address: 60 Railroad Place, Suite 501, Saratoga Springs, NY 12866	
Saratoga Springs, NY 12866	
Description of dervices being Frovided. IT consulting	
Scope of Contract (Choose one that best fits):	
☐ Analysis ☐ Evaluation ☐ Research ☐ Training	
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting	
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Se	ervices
☐ Health Services ☐ Mental Health Services	
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consul	lting
	nount Payable er the Contract
Software Developer 5 9,006	\$1,145,525
T-1-14:	Ć1 14E E2E
	\$1,145,525
Grand Total 5 9,006   State of person who prepared this report: Jamie DeMassio	\$1,145,525

Title: Controller
Preparer's Signature: Quit I own 5

Phone #:518-275-4800

Date Prepared: 4/16/2019

(Use additional pages, if necessary)

Page

of

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OSC Use Only:	
Reporting Code:	
Category Code:	*

Report Period: April 1, 2018 to March 31, 2019

	.04. 7 (2111 1) 2010 (		
Contracting State Agency Name: Contract Number: C001022 Contract Term: 12/27/2016 to 6/2 Contractor Name: GENESYS Con Contractor Address: 1 Marcus Blv Description of Services Being Prov	7/2018 sulting Services, Inc d, Suite 102, Albany	Unit c, NY 12205	ncy Code: 305000 OSC01
Scope of Contract (Choose one that	t hest fits):		
Analysis Evaluation Reservation Reservatio	arch ☐ Training ☐ gramming ☒ Othe ☐ Surveying ☐ Services ☐	r IT consulting 📋	es 🗌
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Information Technology Project Managers	1	353.50	\$34,819.75
Total this page Grand Total	1	353.50 353.50	<del>                                     </del>
Giano i Olai	1	303.00	\$34,019.75
Name of person who prepared this	report: Crista Maie	ello	W-44-7
Preparer's Signature:			
Title: Controller	Ph	one #: 518-459-9500	
Date Prepared: 5/09/2019	**************************************		

Use additional pages if necessary)

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

Contracting State Agency Name: Offi	ce of the State Comp	troller	
Contract Number: C001025 Agency Business Unit: OSC01			: OSC01
Contract Term: 5/12/2017 to 11/11/2018 Agency Department ID: 3050000		D: 3050000	
Contractor Name: Albany Information	ctor Name: Albany Information Technology Group		
Contractor Address: PO Box 3549			
Saratoga Springs, NY 12866 Description of Services Being Provided:			
besomption of dervices being i toride	<b>5</b> 4.		
Scope of Contract (Choose one tha			
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	ter Programming	☑Other IT consulting	
☐ Engineering	rvices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
Accounting Auditing	☐ Paralegal [	Legal Other	Consulting
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
Senior Architect	1	486.50	\$68,110.00
			······································
	***************************************		100100
	***************************************		
		:	
			***************************************
		***************************************	***************************************
Total this page			
Grand Total	1	486.50	\$68,110.00
Name of person who prepared this re	<u> </u>	<u> </u>	1 + 20,1 1 0 0 0
Title: President	who included a so		518-290-0405
	an in	r non <del>e #</del> .	U 10-200-0400
Preparer's Signature.			······································
Date Prepared: 04/16/2019			

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

Кероп	Period: April 1, 2018	to March 31, 2019			
Contracting State Agency Name: Of	fice of the State Co	mutroller			
Contract Number: C001026 Agency Business Unit: OSC01					
Contract Term: 10/24/2016 to 10/23,	Contract Term: 10/24/2016 to 10/23/2019				
Contractor Name: Law Office of Mer		Agency Department	iD. 3030000		
Contractor Address: 125 Adams	Street				
Description of Services Being Provide	12054				
Securition of delvices Beilig Provid	ied.		'		
S			· · · · · · · · · · · · · · · · · · ·		
Scope of Contract (Choose one th					
Analysis Evaluation	Research	Training			
	iter Programming	☐Other IT consulting			
☐ Engineering ☐ Architect Se	ervices Surv	eying 🔲 Environm	ental Services		
☐ Health Services ☐ Mental I	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal <b></b>	Legal Othe	r Consulting		
			110000000000000000000000000000000000000		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract		
Employment Category	1		Amount Payable Under the Contract		
Employment Category	1		Amount Payable Under the Contract		
Employment Category	1		Amount Payable Under the Contract		
Employment Category	1		Amount Payable Under the Contract		
Employment Category	1		Amount Payable Under the Contract  14,580  4 HUNSES  687 56		
Employment Category	1		Amount Payable Under the Contract  14,580  4 HUNSU  687-36		
Employment Category	1		Amount Payable Under the Contract  14,580  4 HRNSL  687-36		
Employment Category	1		Amount Payable Under the Contract  14,580  4 HUNSUS  687-36		
Lawyer	1		Amount Payable Under the Contract  14,500  4 HUNSES  687 0 36		
Lawyer  Total this page	1		Amount Payable Under the Contract  14,580  y HUNSU 687-36		
Total this page  Grand Total	Employees	to Worked	Under the Contract  14,500  4 explains to 36		
Total this page  Grand Total  Name of person who prepared this re	Employees	to Worked	Under the Contract  14,500  4 expenses  687 o 36		
Total this page  Grand Total	Employees	to Worked	Under the Contract  14,500  4 expenses  687 o 36		
Total this page  Grand Total  Name of person who prepared this re  Title: AHOMEN  Preparer's Signature: The state of the s	Employees	to Worked	Under the Contract  14,500  x expenses  687036  \$ 15,767,60		
Total this page  Grand Total  Name of person who prepared this re  Title: AFORCA	Employees	to Worked	Under the Contract  14,500  x expenses  687036  \$ 15,767,60		

(Use additional pages, if necessary)

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Off	ice of the State Com	ptroller				
Contract Number: C001027		Agency Business Unit: OSC01				
Contract Term: 12/29/2016 to 12/28/2019		Agency Department ID	0: 3050000			
Contractor Name: SaQus, LLC						
	eet, Suite 724					
Albany, NY Description of Services Being Provide						
Doddiphon of Control Doing Frovia	<del></del> -					
Scope of Contract (Choose one that best fits):						
	Research	Training				
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting						
Engineering Architect Se	·····	ying <u>□</u> <u>⊨</u> nvironm	ental Services			
Health Services Mental Health Services						
Accounting Auditing	Paralegal _	」Legal            Otheı	Consulting			
F						
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
15.1131.00 - Computer	1	1,810.25	\$ 244,383.75			
Programming			, =,			
		***************************************				
			***************************************			
Total this page	1	1,810.25	\$ 244,383.75			
Grand Total	1	1,810.25	\$ 244,383.75			
Name of person who prepared this report:						
Title: Managing Member		Phone #:	(518 861-5661			
Preparer's Signature:						
Date Prepared: 5 / 9 / 2019						

Page 1 of \_\_1\_

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

Report Period: April 1, 018 to March 31, 2019

Contracting State Agency Name: C Contract Number: C001030		·	-14. 00004		
Contract Term: 7/11/17 to 1/5/19		Agency Business Unit: OSC01			
Contractor Name: MVP Consulting	Agency Department	ID: 02000			
Contractor Address: 435 New Karne		V 12205			
Description of Services Being Provi	•				
Decemplish of Convices Being 7 Tovi	dod. 11 Oorisaliing	( various)			
Scope of Contract (Choose one that	·				
	esearch	<del></del>			
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting					
☐ Engineering ☐ Architect Service ☐ Health Services ☐ Mental Health		Environmental	oei vices		
	aralegal 🔲 Lega	al Other Consul	tina		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
15-1122.00	1.00	460.00	\$62,100.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
Total this Page	1.00	460.00	\$62,100.00		
Grand Total	1.00	460	\$62,100.00		
Name of person who prepared this I		Patel	\$62,100.00 518-218-1700		

(Use additional pages, if necessary)

Contracting State Agency Name: Of	fice of the State Con	<del> </del>		
Contract Number: C001031		Agency Business Unit: OSC01		
Contract Term: 3/1/2017 to 2/28/202		Agency Department ID: 3050000		
Contractor Name: Public Resources				
Contractor Address: 39 Broadwa New York, N	y, Suite 1210	•		
Description of Services Being Provid			:	
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices Surve	eying Environm	ental Services	
☐ Health Services ☐ Mental I	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal ☐	] Legal 🗓 Othe	r Consulting	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
13-2051-00 Financial Analyst	13	324.15	98,716.50	
		<u> </u>		
	,			
·				
Total this page	13	324.15	\$ 98,716.50	
Grand Total	13	324,15	\$ 98,716.50	
Name of person who prepared this re	port: Brenda Henr			
Title: Controller Phone #:(212) 566-7800 ext. 277				
Preparer's Signature:				
Date Prepared: <u>05/ 01 / 2019</u>				
(Use additional pages, if necessary)	\		Page 1 of _1_	

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C001032	***************************************	Agency Business Un	it: OSC01
Contract Term: 3/1/2017 to 2/28/202	2	Agency Department	
Contractor Name: Lamont Financial S	Services	<b>3,</b> = <b>xp aaa</b>	
Corporation Contractor Address: 30 Two Bride	D I O		
Fairfield, NJ	ges Road, Suite 205 07004		
Description of Services Being Provide	ed: Financial Advisory S	Services	
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	☐ Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🔲 Environn	nental Services
☐ Health Services ☐ Mental F	lealth Services	· · · · · · · · · · · · · · · · · · ·	
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal 🛛 Othe	er Consulting
F	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
Lamont has not performed any services for	OSC in the above time fra	me.	
	,		
		•	
Total this page			\$ 0
Grand Total			\$ 0
Name of person who prepared this re	port: Christina Tarin		
Title: Director	L. College and the second of t	Phone #:	973-200-8677
Preparer's Signature: UMW	eva lari	N	
Date Prepared: 4 / 12 / 2019			
(Use additional pages, if necessary)			Page 1 of 1

Contracting State Agency Name: Off	ice of the State Co	mpfroller	
Contract Number: C001037		Agency Business Un	it OSC01
Contract Term: 12/15/2017 to 12/14/2018		Agency Department	
Contractor Name: Advanced Strategi			
Contractor Address: 4000 DeKall			
Parkway, Suite 430 Atlanta, GA	20240		
Description of Services Being Provide		•	
LEAPERSHIP TRAININ	6 COURSES		
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	▼ Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surv	eyîng 🔲 Environn	nental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Othe	er Consulting
		:	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
TRAINING & DEVELOPMENT MARS	2	230	\$ 113,900.00
11-3131.00			
,			
			·
Total this page	2	230	\$ 113,900.00
Grand Total			\$ 113,900.00
Name of person who prepared this re	port: <u>6100  </u>	Valeriani'	601 15
Title: Accountant	1:451	Phone #:	770-936-4000
Preparer's Signature:	ma tale	CLAMI	
Date Prepared: <u>05 / 09/ 200</u>			. 4
(Use additional pages, if necessary)			Page 1 of /

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Office of the State Comptroller Contract Number: C001043 Agency Business Unit: OSC01 Contract Term: 3/26/18 to 3/1/19 Agency Department ID: 02000 Contractor Name: MVP Consulting Plus, Inc. Contractor Address: 435 New Karner Road Albany, NY 12205 Description of Services Being Provided: IT Consulting (Various)				
Scope of Contract (Choose one that best fits):  Analysis Evaluation Research Training  Data Processing Computer Programming Other IT consulting  Engineering Architect Services Surveying Environmental Services  Health Services Mental Health Services  Accounting Auditing Paralegal Legal Other Consulting				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
15-1199.07	1.00	1,790.00	\$195,110.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
6.45 d. 40 M POPULATION OF THE PROPERTY OF THE	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
Total this Page	1.00	1,790.00	\$195,110.00	
Grand Total	1.00	1,790	\$195,110.00	
Name of person who prepared this re Title: CEO/CFO Preparer's Signature:	eport: Ilakumari N		518-218-1700	

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: C001048	Agency Business Unit: OSC01		
Contract Term: 5/10/18 to 1/4/19		Agency Department	ID: 02000
Contractor Name: MVP Consulting P	•		
Contractor Address: 435 New Karner	•		
Description of Services Being Provide	ed: IT Consultin	g (Various)	
Scope of Contract (Choose one that b	act fite):		
	,	ining	
☐ Data Processing ☐ Computer Pro		Other IT consulting	
☐ Engineering ☐ Architect Services	=	<del>-</del>	Services
☐ Health Services ☐ Mental Health		, <u> </u>	
Accounting Auditing Pa	ralegal 🔲 Leg	gal 🔲 Other Consul	ting
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
15-1199.07	1.00	1,500.00	\$150,000.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
·	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	1.00	1,500.00	\$150,000.00
Grand Total	1.00	1,500	\$150,000.00
Name of person who prepared this re	port: Ilakumari N	I. Patel	
Title: CEO/CFO	)	Phone #:	518-218-1700
Preparer's Signature:	<u>itel</u>	· · · · · · · · · · · · · · · · · · ·	
Date Prepared: 4/26/19			

E.	7 E	₹N	А	Þ
г.	JГ	VП	fl	

OSC Use Only:	
Reporting Code:	
Category Code:	

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: NYS OSC	Agency Code: OSC01
Contract Number: C001050	Agency Department ID:305000
Contract Term: 11/28/17 to 11/27/22	
Contractor Name: IIT Inc Contractor Address: 6 CORNISH COURT, SUITE	101 HUNTINGTON STATION NV 11746
Description of Services Being Provided: IT Services	

Scope of Contract (Choose one that	t best fits):	•	
Analysis Devaluation Research	arch 🔲 🔝 Training 🔲		
Data Processing Computer Prog	gramming 🛛 Other	IT consulting	
		Environmental Services	
Health Services Mental Health S			•
Accounting Auditing Paral	egal 🔲 Legal 🔲 🤇	Other Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1131.00 Computer Programmers	1 1955.5 \$ 23		\$ 234,660.00
Total this page	1	1955.5	\$ 234,660.00
Grand Total	1	1955.5	\$ 234,660,00

Name of person who prepared this report:  Preparer's Signature:	Dinesh Gulati
Title: Managing Director	Phone #: 631-254-8600 215
Date Prepared: 4/24/2019	

Use additional pages if necessary)

Page 1 of 1

Contracting State Agency Name: Off	ice of the State Com	untroller	
Contract Number: C001053		Agency Business Uni	r OSC01
Contract Term: 3/28/2018 to 3/27/20	20	Agency Department I	
Contractor Name: SDA Consulting, II		, goney Boparanont.	
	83rd St, Suite 377		
Homewood,			
Description of Services Being Provid	eu.		
Scope of Contract (Choose one th			
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	<u> </u>
☐ Engineering ☐ Architect Se	ervices Surve	ying	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	Paralegal	] Legal 🔲 Othe	r Consulting
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
Computer Systems Analysts	1	1,107	166,050
Total this page			\$166,050
Grand Total			\$ 166,050
Name of person who prepared this re	eport: Shawn Andersor	<u> </u>	
Title: President		Phone #:	708-372-8809
Preparer's Signature: Sherm	Q.L.		
Date Prepared: 04 /11 / 2019	_		
(Use additional pages, if necessary)			Page 1 of 2

Contract Number: C001057 Agency Business Unit: OSC01 Contract Term: 7/18/2018 to 7/17/2023 Agency Department ID: 305000 Contractor Name: Hawkins Delafield & Wood LLP Contractor Name: Hawkins Delafield & Wood LLP Contractor Address: 7 World Trade Center 250 Greenwhich Street New York, New York 10007 Description of Services Being Provided: Special Counsel for State Debt  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 Accounting Auditing Paralegal Legal Other Consulting  Employment Category Number of Hours Worked Under the Contract Lawyers 23-1011.00 4 75.45 \$62,000.00  Total this page 4 75.45 \$62,000.00  Grand Total
Contract Term: 7/18/2018 to 7/17/2023 Agency Department ID: 305000  Contractor Name: Hawkins Delafield & Wood LLP Contractor Address: 7 World Trade Center 250 Greenwhich Street New York, New York 10007  Description of Services Being Provided: Special Counsel for State Debt  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 Accounting Auditing Paralegal Legal Other Consulting  Employment Category Number of Employees Hours Worked Under the Contract  Lawyers 23-1011.00 4 75.45 \$62,000.00  Total this page 4 75.45 \$62,000.00  Grand Total
Contractor Name: Hawkins Delafield & Wood LLP Contractor Address: 7 World Trade Center 250 Greenwhich Street New York, New York 10007  Description of Services Being Provided: Special Counsel for State Debt    Scope of Contract (Choose one that best fits):   Analysis
Contractor Address: 7 World Trade Center 250 Greenwhich Street New York, New York 10007  Description of Services Being Provided: Special Counsel for State Debt    Scope of Contract (Choose one that best fits):
250 Greenwhich Street New York, New York 10007 Description of Services Being Provided: Special Counsel for State Debt    Scope of Contract (Choose one that best fits):   Analysis
New York, New York 10007   Description of Services   Being Provided: Special Counsel for State Debt
Description of Services Being Provided: Special Counsel for State Debt
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      Number of Employees   Number of Hours Worked   Under the Contract
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      Number of Employees   Number of Hours Worked   Under the Contract
□ Data Processing       □ Computer Programming       □ Other IT consulting         □ Engineering       □ Architect Services       □ Surveying       □ Environmental Services         □ Health Services       □ Mental Health Services         □ Accounting       □ Auditing       □ Paralegal       □ Legal       □ Other Consulting         Employment Category       Number of Employees       Number of Hours Worked       Amount Payable Under the Contract         Lawyers 23-1011.00       4       75.45       \$62,000.00         □ Interpretation of Services       □ Interpretation of Services       □ Interpretation of Services       □ Interpretation of Services         □ Interpretation of Services       □ Interpretation of Services       □ Interpretation of Services       □ Interpretation of Services         □ Interpretation of Services       □ Interpretation of Services       □ Interpretation of Services       □ Interpretation of Services         □ Interpretation of Services       □ Interpretation of Services       □ Interpretation of Services       □ Interpretation of Services         □ Interpretation of Services       □ Interpretation of Services       □ Interpretation of Services       □ Interpretation of Services         □ Interpretation of Services       □ Interpretation of Services       □ Interpretation of Services       □ Interpretation of Services         □ Interpreta
Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting  Employment Category Number of Employees Hours Worked Under the Contract  Lawyers 23-1011.00 4 75.45 \$62,000.00  Total this page 4 75.45 \$62,000.00  Grand Total
Health Services
Accounting Auditing Paralegal Legal Other Consulting    Accounting Auditing Paralegal Legal Other Consulting
Employment Category         Number of Employees         Number of Hours Worked         Amount Payable Under the Contract           Lawyers 23-1011.00         4         75.45         \$62,000.00           Amount Payable Under the Contract         \$62,000.00         \$62,000.00
Employees Hours Worked Under the Contract  Lawyers 23-1011.00 4 75.45 \$62,000.00  Total this page 4 75.45 \$62,000.00  Grand Total   Employees Hours Worked Under the Contract  4 75.45 \$62,000.00
Employees Hours Worked Under the Contract  Lawyers 23-1011.00 4 75.45 \$62,000.00  Total this page 4 75.45 \$62,000.00  Grand Total   Employees Hours Worked Under the Contract  4 75.45 \$62,000.00
Employees Hours Worked Under the Contract  Lawyers 23-1011.00 4 75.45 \$62,000.00  Total this page 4 75.45 \$62,000.00  Grand Total   Employees Hours Worked Under the Contract  4 75.45 \$62,000.00
Total this page 4 75.45 \$62,000.00  Grand Total 4 75.45 \$62,000.00
Grand Total         4         75.45         \$62,000.00
Grand Total         4         75.45         \$62,000.00
Grand Total         4         75.45         \$62,000.00
Grand Total         4         75.45         \$62,000.00
Grand Total         4         75.45         \$62,000.00
Grand Total         4         75.45         \$62,000.00
Grand Total         4         75.45         \$62,000.00
Grand Total         4         75.45         \$62,000.00
Grand Total         4         75.45         \$62,000.00
Grand Total         4         75.45         \$62,000.00
Grand Total         4         75.45         \$62,000.00
Name of person who prepared this report: Stanley R. Kramer
Title: Partner Phone #: (212) 820-9470
Preparer's Signature:
Date Prepared: 4/11/2019

AC 3271-S (Effective 4/12)

#### FORM B

New York State Consultant Services	
Contractor's Annual Employment Report	
Donard Dariad: April 1, 2018 to March 31, 2010	

Contract Number: C001058 Agency Business Unit: OSC01 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 with Bryant Rabbino LLP Contractor Address: 51 West 52nd Street New York, New York 10019 Description of Services Being Provided: Special Counsel for State Debt  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 Hours Worked Lawyers 23-1011  4 29 \$18,73
Contract Term: 7/18/2018 to 7/17/2023  Contractor Name: Orrick, Herrington & Sutcliffe LLP with Bryant Rabbino LLP Contractor Address: 51 West 52 <sup>nd</sup> Street New York, New York 10019 Description of Services Being Provided: Special Counsel for State Debt  Scope of Contract (Choose one that best fits):  Analysis
Contractor Name: Orrick, Herrington & Sutcliffe LLP with Bryant Rabbino LLP Contractor Address: 51 West 52nd Street
Bryant Rabbino LLP Contractor Address: 51 West 52nd Street New York, New York 10019  Description of Services Being Provided: Special Counsel for State Debt  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 Hours Worked Under the Cont
Scope of Contract (Choose one that best fits):  Analysis
☐ Analysis       ☐ Evaluation       ☐ Research       ☐ Training         ☐ Data Processing       ☐ Computer Programming       ☐ Other IT consulting         ☐ Engineering       ☐ Architect Services       ☐ Surveying       ☐ Environmental Services         ☐ Health Services       ☐ Mental Health Services         ☐ Accounting       ☐ Auditing       ☐ Paralegal       ☑ Legal       ☐ Other Consulting         Employment Category       Number of Employees       Number of Hours Worked       Amount Payal Under the Cont
□ Data Processing       □ Computer Programming       □ Other IT consulting         □ Engineering       □ Architect Services       □ Surveying       □ Environmental Services         □ Health Services       □ Mental Health Services         □ Accounting       □ Auditing       □ Paralegal       ☑ Legal       □ Other Consulting         Employment Category       Number of Employees       Number of Hours Worked       Amount Payal Under the Contact of Employees
☐ Engineering       ☐ Architect Services       ☐ Surveying       ☐ Environmental Services         ☐ Health Services       ☐ Mental Health Services         ☐ Accounting       ☐ Auditing       ☐ Paralegal       ☑ Legal       ☐ Other Consulting         Employment Category       Number of Employees       Number of Hours Worked       Amount Payal Under the Content of Content of Employees
☐ Health Services       ☐ Mental Health Services         ☐ Accounting       ☐ Paralegal       ☐ Legal       ☐ Other Consulting         Employment Category       Number of Employees       Number of Hours Worked       Amount Payal Under the Contemporary
Accounting Auditing Paralegal Legal Other Consulting    Accounting   Auditing   Paralegal Legal   Other Consulting
Employment Category Number of Hours Worked Under the Cont
Employment Category Employees Hours Worked Under the Cont
Employment Category Employees Hours Worked Under the Cont
Lawyers 23-1011 4 29 \$18,73
Total this page 29 \$18,7
Grand Total 29 \$18,7
Name of person who prepared this report: Eileen B. Heitzler  Title: Partner  Preparer's Signature: Phone #: (212) 506-5235  Date Prepared: 04/26/19

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Office of the State Comptroller  Contract Number: C0001060			
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	al 🛛 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Manager	1.00	285.50	\$82,795.00
	0.00	0.00	\$0.00
1	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
,	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Mark Mark Mark Mark Mark Mark Mark Mark	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	1.00	285.50	\$82,795.00
Grand Total			\$82,795.00
Name of person who prepared this report: Mary Anne Busse  Title: Managing Director Phone #: 248.547.4500  Preparer's Signature:  Date Prepared: 05/15/2019			

Contracting State Agency Name:	Office of the State Co	omptroller	
Contract Number: C001064		Agency Business U	nit: OSC01
Contract Term: 7/18/2018 to 7/17/	Contract Term: 7/18/2018 to 7/17/2023		t ID: 3050000
Contractor Name: Bryant Rabbino			
	ve, Suite 3300		
New York Description of Services Being Pro	k, NY 10019 vided:		
a company or conclude world			
Scope of Contract (Choose one	that best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Com	puter Programming	☐Other IT consultir	ng
☐ Engineering ☐ Architect	Services Sur	veying	mental Services
☐ Health Services ☐ Menta	al Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☑ Legal ☐ Oth	ner Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1011-00 Lawyers	4	167.4	\$84,280
23-1012-00 Law Clerks	1	0	\$0
23-2011-00 Paralegals	2	0	\$0
	**************************************		
11444-44			
Total this page			\$84,280
Grand Total	7		\$84,280
Name of person who prepared this		<u> </u>	1 401,200
Title: Manager Partner			t: 212-967-1800 ext. 103
Preparer's Signature:	Q162 9		212-907-1000 EXE. 103
Date Prepared: 5 / 9 / 9	in organization		
(Use additional pages, if necessar	 v)		Page 1 of <u>1</u>

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

Report Period: April 1, 2018 to March 31, 2019			
Contracting State Agency Name: Of	fice of the State C	omptroller	
Contract Number: C001065		Agency Business Uni	f: OSC01
Contract Term: 7/18/2018 to 7/17/20	23	Agency Department I	
Contractor Name: Soeder & Associa	tes LLC		
	ill Street, 21st Floor	•	
Hartford, CT Description of Services Being Providence The Pr			
a desired of deletions boing i Total	icu.		
Scope of Contract (Choose one th	at hest fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training ,	
	ter Programming		
<u></u>		Other IT consulting	
☐ Engineering ☐ Architect Se		rveying	ental Services
	Health Services	·	
Accounting Auditing	Paralegal	Legal Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
WBE	ن	12-5	7.687.50
			·
· · · · · · · · · · · · · · · · · · ·			
Total this page			\$ 768750
Grand Total			\$ 7647-50
Name of person who prepared this re	eport: j.s/	P. SCEDER	
Title: <u>Member</u>		Phone #:	860-685-0678
Preparer's Signature:	Socho		
Date Prepared: 4/11/1/9	<b>~-</b> ~	·	
(Use additional pages, if necessary)			Page 1 of <u>J</u>

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

Contracting State Agency Name: Off	ice of the State Comp	otroller	
Contract Number: C001070		Agency Business Uni	t: OSC01
Contract Term: 2/5/2019 to 8/4/2020		Agency Department I	D: 3050000
Contractor Name: Garnet River, LLC			
	Place, Suite 501		
Description of Services Being Provid	orings, NY 12866 ed:		
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research [	Training	340-1-4
☐ Data Processing ☐ Compu	ter Programming	☑Other IT consulting	
☐ Engineering	rvices Surve	<del></del>	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal 🔲 Other	Consulting
Employment Cotons	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
Senior Architect	1	158	\$22,831.00
		77-11-11-11-11-11-11-11-11-11-11-11-11-1	
Total this page			
Grand Total			<b>#</b> 20.004.00
	north Invite Date		\$22,831.00
Name of person who prepared this re Title: Controller	eport: Jamie DeMa		E40 075 4000
Preparer's Signature:	Will Dolma	Phone #:	518-275-4800
Date Prepared: 04/16/2019	w Janua		

Contracting State Agency Name: Off	ice of the State Con	aptroller	
Contract Number: C001073		Agency Business Un	it: OSC01
Contract Term: 12/15/2018 to 12/14/2		Agency Department	D: 3050000
Contractor Name: Advanced Strategi			
Contractor Address: 4000 DeKall Parkway, STE 430	Technology		•
Atlanta, GA	30340		
Description of Services Being Provided:			
LEADERSHIP TRAINI	NG COURSES		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research ☐	☑ Training	
☐ Data Processing ☐ Comput	ler Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	rvices	ying	nental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	r Consulting
Employment Category	Number of	Number of Hours	Amount Payable
	Employees	to Worked	Under the Contract
TRAINING & DEVELOPMENT MORG.	<b>Z.</b>	73	\$ 36,100.00
11-3131.00			
Total this page			\$ 36,100.00
Grand Total			\$ 36,100.00
Name of person who prepared this re	port: 6ino V	aleriani	
Name of person who prepared this re Title: Accountant		Phone #:	770-936-4018
المسلمان مسلمان	port: <u>6ino</u> V	Phone #:	770-936-4018
Title: Accountant		Phone #:	770-936-4018

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Office of the State Comptroller Contract Number: C001076 Agency Business Unit: OSC01 Contract Term: 3/3/19 to 3/2/20 Agency Department ID: 02000 Contractor Name: MVP Consulting Plus, Inc. Contractor Address: 435 New Karner Road Albany, NY 12205 Description of Services Being Provided: IT Consulting (Various)				
Scope of Contract (Choose one that b	·			
	<del></del>	ining		
Data Processing Computer Pro		Other IT consulting		
Engineering Architect Services		g Environmental	Services	
☐ Health Services ☐ Mental Health☐ Accounting ☐ Auditing ☐ Pa		gal	tina	
AccountingAuditing	ralegal			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
15-1199.07	1	160.00	\$17,440.00	
	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	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
Total this Page	1.00	160.00	\$17,440.00	
Grand Total	1.00	160	\$17,440.00	
Name of person who prepared this report: Ilakumari N. Patel  Title: CEO/CFO Phone #: 518-218-1700  Preparer's Signature:				

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: C001078		Agency Business Unit: OSC01		
Contract Term: 2/1/19 to 1/31/24 Agency Department ID: 02000			ID: 02000	
Contractor Name: MVP Consulting Plus, Inc.				
Contractor Address: 435 New Karner				
Description of Services Being Provid	ed: IT Consultin	g (Various)		
Scope of Contract (Choose one that b	est fits):			
l	-	ining		
☐ Data Processing ☐ Computer ☐ C	<del></del>	Other IT consulting		
☐ Engineering ☐ Architect Services	_		Services	
☐ Health Services ☐ Mental Health		•		
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leç	gal	ting	
	Number of	Number of	Amount Payable	
Employment Category	Employees	Hours Worked	Under the Contract	
15-1199.07	1.00	312.00	\$34,320.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
Total this Page	1.00	312.00	\$34,320.00	
Grand Total	1.00	312	\$34,320.00	
Name of person who prepared this re	port: Ilakumari N	I. Patel		
Title: CEO/CFO	1	Phone #:	518-218-1700	
Preparer's Signature: Divatel				
Date Prepared: 4/26/19				

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Office	ce of the State Con		
Contract Number: C170001		Agency Business Unit: OSC01	
Contract Term: 2/23/2018 to 2/22/2023 Agency Department ID: 3050000			): 3050000
Contractor Name: D&D Medical Associates, P.C.			
	Avenue, Suite 560	•	* .
Garden City, NY 11530  Description of Services Being Provided:			
Boodinplier, S. Services 2011g			
O to the second the	t boot fite\:		
Scope of Contract (Choose one tha		Training )	
Analysis Evaluation	Research	Training Training	
	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Set		eying <u></u> Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☒ Other Consulting			r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Administrative Services Managers	1	52	\$2,162.67
Bill and Account Collectors	3	156	\$3,368.04
Bookkeeping, Accounting & Auditing		52	\$1,089.92
First Line Supvs of Office & Admin Support Wo		208	\$11,125.01
Medical Records & Health Info Technicia		156	\$3,148.08
Office Clerks, General	11	1300	\$29,992.56
Proofreaders & Copy Markers	3	156	\$3,242.20
Sales Representatives, Services, All Oth		104	\$2,548.00
Physicians & Surgeons, All Other	21	444	\$117,875.00
Total this page	45	2628	\$ 174,551.48
Grand Total	45	2628	\$ 174,551.48
Name of person who prepared this re	<u></u>		
Title: Payroll & HRIS Specialist			: (404) 836-9022
Preparer's Signature:	Lunh		
•	7		
Date Prepared: 05 / 13 / 2019	<del>-</del>		Page 1 of 1

Contracting State Agency Name: Off	ice of the State Cor	nptroller	
Contract Number: C170002		Agency Business Uni	: OSC01
Contract Term: 1/19/2018 to 1/18/20	23	Agency Department I	D: 3050000
Contractor Name: JurisSolutions, Inc	4		
Contractor Address: 33 Queens S			
Syosset, NY Description of Services Being Provide			
Description of Gervices Being Frovid	eu.		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
, ,	ter Programming	Other IT consulting	<del>                                      </del>
☐ Engineering ☐ Architect Se			ental Services
	Health Services		
☐ Accounting ☐ Auditing		Legal V Othe	r Consulting
		<del></del>	
Employment Cotonon	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
Full time	H	5	49 162
		·	:
		· ·	
		· · · · · · · · · · · · · · · · · · ·	
Total this page			\$ 45,162
Grand Total			18 45,162
Name of person who prepared this re	eport: Zugssa	Buruce	F1 (25 V)
Title: President	<u>a</u> 7.	Phone #:	576935874
Preparer's Signature:	1 division		
Date Prepared: 5 / 13/ 49	_		
(Use additional pages, if necessary)		•	Page 1 of

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Off	fice of the State Co	emptroller	
Contract Number: C170003		Agency Business Un	it: OSC01
A		Agency Department	
Contractor Name: First Choice Evalu	ations, LLC	- iganay - apantinant	
Contractor Address: 2875 Union	Road, Suite 8		•
Cheektowag Description of Services Being Provid	ga, NY 14227		
Besomption of dervices being Flovid	eu.		
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	3
☐ Engineering ☐ Architect Se	ervices 🔲 Sur	veying 🔲 Environn	nental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal 🛛 Othe	er Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Administrative Services Manager	1	104	\$2,954.07
Medical Records & Health Information Technic	ans 3	208	\$3,034.72
Office Clerks, General	4	208	\$3,330.60
Receptionists & Information Clerks	1	26	\$348.40
Physicians	N/A		\$225,530.51
		,	
Total this page	9	546	\$ 9,667.79
Grand Total	9	546	\$ 235,198.30
Name of person who prepared this re	port: <u>Lisa Pugh</u>		
Title: Payroll & HRIS Specialist		Phone #:	(404) 836-9022
Preparer's Signature:	rah		
Date Prepared: <u>05/13/2019</u>	0		
(Use additional pages, if necessary)			Page 1 of 1

Page 1 of \_1\_

Contracting State Agency Name: Off	ice of the State Co	mptroller	· · · · · · · · · · · · · · · · · · ·
Contract Number: C170004		Agency Business Uni	t: OSC01
Contract Term: 1/19/2018 to 1/18/20:	23	Agency Department I	D: 3050000
Contractor Name: Bay Rheumatology Contractor Address: 560 Northern	y, PC n Boulevard, Suite		
107			
Great Neck, Description of Services Being Providence	NY 11021 ed:		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surv	reying	nental Services
Health Services	Health Services	-	
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Dr. Michael L. Hoffman	1	13	\$11,490,86
26-1069.00			
Physicians and Surgeons			
all other			
Total this page			011 (100 07
Grand Total			\$11,490.86
Name of person who prepared this re	5/15/4/2	166	\$ 11,490.86
Title: Office Practice	-canage		5/6-1/06-250
Preparer's Signature:	car ag t	Phone #:	014-79873300
Date Prepared: 4/1/57/9	<u> </u>		
(Use additional pages, if necessary)	•		Page 1 of
,			r- escite 1 1 1 1

Preparer's Signature:

Date Prepared: \_\_\_\_\_\_\_\_

(Use additional pages, if necessary

#### FORM B New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2018 to March 31, 2019 Contracting State Agency Name: Office of the State Comptroller Agency Business Unit: OSC01 Contract Number: C170005 Agency Department ID: 3050000 Contract Term: 3/21/2018 to 3/20/2023 Contractor Name: Jeffrey M Meyer M.D., PLLC 601 Franklin Avenue Contractor Address: Garden City, NY 11530 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Training Evaluation Research Analysis Other IT consulting Computer Programming ☐ Data Processing Environmental Services Architect Services Surveying Englneering Mental Health Services Health Services Other Consulting Legal Paralegal Accounting Auditina Auditina Amount Payable Number of **Number of Hours Employment Category** Under the Contract to Worked **Employees** wk (~*)* hus report 444 <u>Mysician</u> \*200 w. 1 .4 WS سهادا سرواي \$ Total this page \$ **Grand Total** Name of person who prepared this report: Phone #: 516-248-1314

W

Page 1 of \_\_\_\_

Contracting State Agency Name: Of	fice of the State Co	mptroller		
Contract Number: C170007 Agency Business Unit: OSC01				
Contract Term: 11/30/2017 to 11/29/2022		Agency Department ID: 3050000		
Contractor Name: Certified Manager	nent Consultants			
	za, Suite 103			
Bedford Hills Description of Services Being Provid	s, NY 10507 ed:			
, , , , , , , , , , , , , , , , , , , ,	<b>-</b>			
Scope of Contract (Choose one th	at hest fits):			
☐ Analysis ☐ Evaluation	Research	 ☐ Training		
	ter Programming			
☐ Engineering ☐ Architect Se		Other IT consulting		
	Health Services	eying	nental Services	
☐ Accounting ☐ Auditing	Paralegal [	Legal Othe	r Consulting	
	,			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
29-1069,00	45	711	\$551505.00	
Thysicians+Surgeons			J - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
<u> </u>				
41-3099				
Sales Rep Services		693	10,000	
///2 6 65				
43-9199	<u> </u>	3467	41,604	
Office Haministication			,	
Support Workers				
Total this page			\$603109.00	
Grand Total			\$	
Name of person who prepared this re	port: Michael	Hickcox Phone #	518 698 9939	
5 11	chall Hules	1 110118 #.	<u> </u>	
Date Prepared: 5/14/2019	/	<i></i>		
(Use additional pages, if necessary)	•		Page 1 of	

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

Report Period: April 1, 2018 to March 31, 2019					
The State Comptroller					
Contracting State Agency Name: Office of the State Comptroller  Agency Business Unit: OSC01					
Contract Number. C 18889			3050000		
Contract Term. 12/28/2010 to 12/21/20	Contract Term: 12/28/2018 to 12/27/2023 Agency Department 15, 3030000 Contractor Name: National Claim Evaluations, Inc.				
Contractor Address: 575 Jericho Ti	urnpike, Suite 194				
Jericho, NY 1	1753				
Description of Services Being Provided	<b>3</b> .				
Scope of Contract (Choose one tha		T-oin/o/			
Analysis Evaluation	Research	☐ Training ☐ Other IT consulting			
	er Programming	Part and 1	ental Services		
☐ Engineering ☐ Architect Ser	V/Q	eying L Environme	311001 001		
☐ Health Services ☐ Mental H	ealth Services		Consulting		
☐ Accounting ☐ Auditing	Paralegal	Legal Uther	Colleging		
			The Paralle		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract		
(13900,00)			19,500		
Office Clerk (43-9061.00)	9	780	10.850		
Chief Exectnofive (11-101100		310	10,00		
		·			
		1090	\$ 30,350		
Total this page	10		\$ 70.300		
Grand Total	report: Beth	Reszelbach			
Name of person who prepared this	report: 12c.111	Phone #	<u>: 516 - 433-18</u> 0/		
Title: TYCSI de VI	1 des				
Preparer's Signature:	<u> </u>				
Date Prepared: 4 / /1 / 20/9		•	Page 1 of		
(Use additional pages, if necessary)					

Contracting State Agency Name: Off	ice of the State Co	omptroller	The state of the s
Contract Number: S000568		Agency Busines	s Unit: OSC01
Contract Term: 3/20/2018 to 3/19/200 Contractor Name: Scott Cherven dba Guy Contractor Address: 31 Newton S South Glens	a The Printer Repair Street Falls, NY 12803	Agency Departm	
Description of Services Being Provide	ed:		
Scope of Contract (Choose one that	at best fits):	***************************************	
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consi	ulting
☐ Engineering ☐ Architect Se	rvices 🔲 Surv		ronmental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	Paralegal	Legal 🔲	Other Consulting
Employment Category	Number of Employees	Number of Hou to Worked	Amount Payable Under the Contract
Scanner Epuipmed Repair (Lation)	Ŷ.		98.00
49-2011.00 Computer, Automated			
Teller and Office Machine Repair			
·			
		<u> </u>	
Total this page			\$ 98.00
Grand Total			\$ 98.00
Name of person who prepared this re	port: Scatt D	. Cherren	101-0
Title Counter of Thorrinter Repair	IGUY (Sole PK		e#: (518)281-0745
Preparer's Signature:	3		
Date Prepared: 4/11/2019			
(Use additional pages, if necessary)			Page 1 of

Contracting State A				
Contracting State Agency Name: Off	ice of the State Co			
Contract Number: S015002		Agency Business Unit: OSC01		
Contract Term: 9/1/2015 to 8/31/2016	8	Agency Department II	D: 3050000	
Contractor Name: L. Paul Kehoe				
Contractor Address: 6624 Briscoe North Rose,	e Cove Road NY 14516			
Description of Services Being Provided:				
	. *			
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting		
☐ Engineering ☐ Architect Se	ervices Surv	reying	ental Services	
☐ Health Services ☐ Mental I	lealth Services			
Accounting Auditing	☐ Paralegal 】	★ Legal ☐ Othe	r Consulting	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
119,107-010				
119,107-010 He our of Officer	0	No time		
,		No time Repude		
		Maintaines		
Total this page			\$	
Grand Total			\$\$0.00	
Name of person who prepared this re	eport: L. Ya			
Title: Sule proprieto	<u> </u>	Phone #.	85-348-8821	
Preparer's Signature:	200	cher-		
Date Prepared: 4 // 1/2019	_	- · <del>-</del>		
(Use additional pages, if necessary)			Page 1 of (	

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

	Period: April 1, 2018	to March 31, 2019	
Contracting State Agency Name: Of	fice of the State Con	nptroller	
Contract Number: S015003		Agency Business Un	it: OSC01
Contract Term: 9/1/2015 to 8/31/201	8	Agency Department	
Contractor Name: William H Keniry			
Contractor Address: 62 Andriana			
Albany, NY Description of Services Being Providence	12204 led:		•
	,		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ylng 🔲 Environn	nental Services
☐ Health Services ☐ Mental I	lealth Services		
☐ Accounting ☐ Auditing	Paralegal 🗓	Legal Othe	er Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
	_	Add the three transactions are a second	
-			
Total this page			\$
Grand Total			\$\$0.00
Name of person who prepared this re	port: William H.		
Title: Hearing Officer	194.	Phone #:	(518) 512-5305
	1 Herry		· · · · · · · · · · · · · · · · · · ·
Date Prepared: 4 / 23 / 19			
(Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: Of	fice of the State C	omptroller		
Contract Number: S015008			ness Unit: OSC01	
Contract Term: 9/1/2015 to 8/31/2018			rtment ID: 3050000	
Contractor Name: Arthur J Cooperman		rigency Depa	maniem 1D. 3030000	
Contractor Address: 110-11 Que	ens Boulevard			
Forest Hills, Description of Services Being Provide	NY 11375			
	ing Officer		•	
Scope of Contract (Choose one th	at best fits):			-
☐ Analysis ☐ Evaluation	Research	☐ Training	*****	
☐ Data Processing ☐ Compu	iter Programming	Other IT co	nsulting	
☐ Engineering ☐ Architect Se			nvironmental Services	
☐ Health Services ☐ Mental I	Health Services	- July	Myloninental Services	
☐ Accounting ☐ Auditing	☐ Paralegal	🗴 Legal [	Other Consulting	
Employment Category	Number of Employees	Number of H to Worke		;t
Hearing Officer	0			ㅓ
J				$\dashv$
			**************************************	
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				$\dashv$
Total this page			\$	ᅦ
Grand Total	0		\$\$18,044.40	$\dashv$
Name of person who prepared this re	port: Arthu	1 J. COODE	rman	
Title: Hearing Office		Pho	one #: 347-628-2649	-
Preparer's Signature:	- & Cooper			•
Date Prepared: 4 / 25 / 19	1			
(Use additional pages, if necessary)	V		Page 1 of	

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

Contracting State Agency Name:	Office of the State Comp	otroller		
Contract Number: S015010		Agency Business Unit	: OSC01	
Contract Term: 9/1/2015 to 8/3 1/2	/2018 Agency Department ID: 3050000			
Contractor Name: Claire Weimber	•		•	
	el Place, Apt 1M			
Great No Description of Services Being Pro	eck, NY 11021 ovided:			
*			·	
Scope of Contract (Choose do	a that hast fitale			
<u> </u>		<b>1</b> 4*		
Analysis Evaluation	Research	Training		
	mputer Programming.	Other IT consulting		
	ct Services Survey	ring Environm	ental Services	
☐ Health Services ☐ Men	ntal Health Services	<u></u>		
☐ Accounting ☐ Auditing	☐ Paralegal 🔀	Legal 🔲 Othei	r Consulting	
	4		'	
Employment Category	Number of	Number of Hours to Worked	Amount Payable Under the Contract	
To the state of th	Employees	) to worked	Onder the Contract	
JUDICIAL HOTHULE	1 2 1 4			
67CFICTORY				
		A. B. C. F. F. C.		
			,	
			,	
Total this page			\$	
Grand Total	$\rho$		\$\$3,536.80	
Name of person who prepared the	nis report: WH NO T	WOLLBOLD		
Title: JUDICIAL	LOARING OF		Sla Hleb - 5085	
	ere Speenber	Ly .	,	
Date Prepared: 4 1 30 14	3	1		
			4	
(Use additional pages, if necess;	arvi . / a		Page 1 of \	
(Use additional pages, if necessing the second seco	ary) 14/19		Page 1 of	

13902 Koferei	Agency Business Unit Agency Department II	선물 경찰로 살아들은 사람들은 하다.
		D: 3050000
	2	
est fits):		
Research	☐ Training	
rogramming	Other IT consulting	
s 🗌 Surv	eying 🔲 Environm	ental Services
h Services		
Paralegal [	∑ Legal ☐ Othe	r Consulting
Employees	to Worked	Amount Payable Under the Contract
<i>D</i>	120	
		\$
		\$\$7,738.71
- Z (2)		607 724-6
	Number of Employees	Research

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

,			
Contracting State Agency Name: Of	fice of the State Co	mptroller	
Contract Number: S015015		Agency Business Un	it OSCO1
Contract Term: 9/1/2015 to 8/31/2018		Agency Department	
Contractor Name: Steven C. Kasarda			
Contractor Address: 75 South Bri	oadway, Suite 4-496		
White Plains	. NY 10601		
Description of Services Being Provid	ea:		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	3
☐ Engineering ☐ Architect Se	rvices 🔲 Surv	eying Environn	nental Services
☐ Health Services ☐ Mental I	lealth Services		
Accounting Auditing	☐ Paralegal [s	Z Legal ☐ Othe	er Consulting
			<u> </u>
	Number of	A	
Employment Category	Employees	Number of Hours to Worked	Amount Payable Under the Contract
Homy Ottimu	0	**************************************	
			, , , , , , , , , , , , , , , , , , ,
Total this page		·	\$
Grand Total			\$\$13,200.00
Name of person who prepared this re	port Stan	12ppards	1
Title: tema Offine			9145002212
Preparer's Signature:	Tala	* ************************************	
Date Prepared: 5/5/19			
(Use additional pages, if necessary)	•		Page 1 of 1

		0 to Maion 51, 2019		
Contracting State Agency Name: O	ffice of the State Co	Omntroller		
Contract Number: S015016			*4.000	
Contract Term: 9/1/2015 to 8/31/20	18	Agency Business Unit: OSC01		
Contractor Name: John B. Riordan.	Esa.	Agency Department ID: 3050000		
Contractor Address: P.O. Box 50	08			
Williston Pa	ırk, NY 11596			
Description of Services Being Provide	ied:			
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se			<del>-</del>	
	Health Services	veying LI Environn	nental Services	
☐ Accounting ☐ Auditing				
	☐ Paralegal	Legal Othe	er Consulting	
	i .			
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
LEGAL				
	•			
Total this page			\$	
Grand Total				
Name of person who prepared this re	port: Jown	13.12 100A	\$\$8,398.10	
	ER			
Preparer's Signature:	12/12	Phone #:	516-746-7799	
Date Prepared: 4 18 13 019	1 85 63-1C	- M		
Use additional pages, if necessary)	)	3		
Pages, it flocessaly)			Page 1 of	

AC 3271-S (Effective 4/12)

### FORM B

Contr	ew York State Consult actor's Annual Empl Period: April 1, 2019 t	loyment Report	
Contracting State Agency Name: Sta	ate Comptroller		
Contract Number: S015018		Agency Business Unit	t: [Business Unit]
Contract Term: 9/1/2015 to 8/31/201	8	Agency Department II	
Contractor Name: Mark Fitzmaurice			3050000
Contractor Address: 15 Chester Address: White Plains Description of Services Being Provided	s, New York 10601	w Judge	
Scope of Contract (Choose one th	at best fits):		
X Analysis	Research	Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal X	Legal Dther C	Consulting
	——————————————————————————————————————		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Administrative Law Judge	0	0	\$50,000.00
Total this page			\$24,000.00]
Grand Total			\$ 24,000.00
Name of person who prepared this r Title: Attorney Preparer's Signature:	eport: Mark Fitzma		(914) 437-9057
Date Prepared: 05/14/2019	/	V	****

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Of	fice of the State Co	mptroller	
Contract Number: S015020		Agency Business Un	it: OSC01
Contract Term: 9/1/2015 to 8/31/2018		Agency Department	
Contractor Name: Patricia Marks		<b>J , ,</b>	
Contractor Address: 28 Balmoral	Drive		
Fairport, NY			
Description of Services Being Provid	ea:		
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surv	eying 🔲 Environn	nental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Z Legal ☐ Othe	er Consulting
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
Hearing Officer	<b></b>		\$6,416.44
Total this page			\$6416.44
Grand Total			\$\$6,416.44
Name of person who prepared this re	port: Patricia D. Mark	S	
Title: Hearing Officer	- 27 3	Phone #:	585-781-0023
Preparer's Signature:	in Ama	a <sup>pt</sup>	
Date Prepared: 04 /10 /2019			
(Use additional pages, if necessary)	•		Page 1 of 1

Page 1 of \_1\_

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

Contracting State Agency Name: Office	ce of the State Com	ptroller	-	
Contract Number: S015021		Agency Business Unit: OSC01		
Contract Term: 9/1/2015 to 8/31/2018		Agency Department ID: 3050000		
Contractor Name: Donald Alessi				
Contractor Address: 6215 Transit	Road			
East Amhers				
Description of Services Being Provide	d:			
•	·			
Scope of Contract (Choose one tha				
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Comput	er Programming	Other IT consulting		
☐ Engineering ☐ Architect Sei	vices Surv	eying 🗌 Environm	ental Services	
☐ Health Services ☐ Mental H	lealth Services	/		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal 🗌 Othe	r Consulting	
	Number of	Number of Hours	Amount Payable	
Employment Category	Employees	Worked	Under the Contract	
100 m			\$ 24269	
LEDENY- OFFICER		WA		
CHOISENED OF THECK				
			,	
		,		
Total this page			\$ 24269	
Grand Total			\$ 24269	
Name of person who prepared this r	eport: 100 LOL	S A.ALESSI		
Title: 1884CLISC OFFIC			716-84/190	
- \/		I none a		
Preparer's Signature		,		
Date Prepared: 5 10/19	_	,	Page 1 of	
(Use additional pages, if necessary)	+		raye ivi	

Contracting State Agency Name: Off	fice of the State Com	ptroller	
Contract Number: S015023		Agency Business Un	it: OSC01
Contract Term: 9/1/2015 to 8/31/201	On the of Tarrey CHICOLE & ORGANICA		ID: 3050000
Contractor Name: Edward Spain		- general paramone	
Contractor Address: 1508 Sauss	e Avenue		
Troy, NY 12	1		
Description of Services Being Provid	ea: 	De Line	nt System
Scope of Contract (Choose one th	ot boot fits):	- NET IKENYE	MISYSTEM
		<b>_</b>	
Analysis Evaluation	☐ Research ☐	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	)
☐ Engineering ☐ Architect Se	rvices	ying 🔲 Environn	nental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal X Legal ☐ Other Consulting		
E	Number of	Number of Hours	Amount Payable
Employment Category	Employees	Worked	Under the Contract
23-1021.00	,		\$ \$10,951.80
		I AM Not	
Admin. LAW JUDGES.	IGAVE	PAID ON	
Adjudicators 4	No Employees	AN	
HEARING OFFICERS	other than	HOURIN	14.4/4 to 1
	MYSELF	Busin	
	17	<del>UH5) 5</del>	
		· · · · · · · · · · · · · · · · · · ·	
Total this page			\$ \$10,951.80
Grand Total			\$ \$10,951.80
Name of person who prepared this re	PORT EAWAR	D O. SPAIL	<u> </u>
Title: HEARING OFFICE		Phone #:	(518) 273-780
Preparer's Signature:	Comme Comme	Jeans !	<del>\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </del>
Date Prepared: 5 / 9 / 2 0/9		$\mathcal{O}$	
(Use additional pages if necessary)	•		

Contracting State Agency Name: Office of the State Comptroller							
Contract Number: S015026		Agency Business Uni	Agency Business Unit: OSC01				
Contract Term: 5/17/2016 to 8/31/2018		Agency Department I	Agency Department ID: 3050000				
Contractor Name: David Sampson							
Contractor Address: 2 Hyland Cir	400	•					
Troy, NY 12 Description of Services Being Provid	ed: HFADIN	IG OFFICER					
The state of the s							
Scope of Contract (Choose one th	at best fits):		<del>, , , , , , , , , , , , , , , , , , , </del>				
☐ Analysis ☐ Evaluation	Research	☐ Training					
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	1				
☐ Engineering ☐ Architect Se			nental Services				
	Health Services						
☐ Accounting ☐ Auditing							
L							
	Number of	Number of Hours	Amount Doughla				
Employment Category	Employees	to Worked	Amount Payable Under the Contract				
	SAF						
·							
Total this page			\$ 50,000				
Grand Total	·		2610.8				
Name of person who prepared this report: DAVID 5.5AMPSON							
Title: HEARING OFFICER Phone #: 518-271-0285							
Preparer's Signature:							
Date Prepared: <u>4 / 15 / 2019</u>	<u>-</u>	•					
(Use additional pages, if necessary)			Page 1 of				

Contracting State Agency Name: Office	ce of the State Com	ptroller		
Contract Number: S015027		Agency Business Unit: OSC01		
Contract Term: 4/29/2016 to 4/28/2019		Agency Department ID: 3050000		
Contractor Name: Scott D. Cherven di		,		
Repair Guy				
Contractor Address: 31 Newton St	reet Falls, NY 12803			
Description of Services Being Provide				
			Average and the second	
Scope of Contract (Choose one tha	t best fits):			
Analysis Evaluation	Research [	Training		
☐ Data Processing ☐ Compute	er Programming	rogramming Other IT consulting		
☐ Engineering ☐ Architect Ser	vices Surve	ying 🗌 Environm	ental Services	
☐ Health Services ☐ Mental H	ealth Services			
Accounting Auditing Paralegal Legal Other Consulting			r Consulting	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
Printer Equipment Repair (cate	n) $1$	98	2,499,00	
49-2011.00 Computer, Automated				
Teller and Office Machine Repair				
			,	
Total this page			\$ 2,499,00	
Grand Total			\$ 2,499,00	
Name of person who prepared this re	port: Scott [	. Cherren		
Title owner of The Printer Repor	1562y/Sole Prop	Phone #:	(518)-281-074	
Preparer's Signature:	V. T	,		
Date Prepared: 4/11/2019	<del>-</del>			
(Use additional pages, if necessary)			Page 1 of <u>1</u>	

Contracting State Agency Name: Off	ice of the State Co	mptroller		
Contract Number: S015028 Agency Busin			: OSC01	
Contract Term: 11/2/2016 to 8/31/2018		Agency Department II	D: 3050000	
Contractor Name: James McKeever			•	
Contractor Address: 70 Battery PI, Apt 616 New York, NY 10280				
Description of Services Being Provide				
•				
Scope of Contract (Choose one that	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Comput	er Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices 🔲 Surv	eying Environm	ental Services	
☐ Health Services ☐ Mental F	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Othe	r Consulting	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
	The state of the s		· · · · · · · · · · · · · · · · · · ·	
	*			
Total this page			\$	
Grand Total			\$\$0.00	
Name of person who prepared this re	eport:		440.00	
Title:			***************************************	
Preparer's Signature:			· · · · · · · · · · · · · · · · · · ·	
Date Prepared://				
(Use additional pages, if necessary)	-		Page 1 of	

Contracting State Agency Name: Of	fice of the State Co	mptroller	
Contract Number: S015029	mber: S015029 Agency Business Unit: OSC01		
Contract Term: 12/7/2016 to 8/31/20	General Control of the Control of th		
Contractor Name: Ronald Kisner			
	th Street, 40B		
New York, N Description of Services Being Provid	ed:		•
HEARING OFFICE	The NYSUR	S C5 MON	#S)
Scope of Contract (Choose one th			
Analysis Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other iT consulting	
☐ Engineering ☐ Architect Se	rvices Surv	eying 🔲 Environn	nental Services
☐ Health Services ☐ Mental I	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal   §	【 Legal ☐ Othe	r Consulting
	400		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1021.00 HARING OFFICER		24	\$2400.00
HARING OFFICER		•	7
one and control of the control of th			
Total this page	5	( ) // ·	\$ 2,400,00
Grand Total		X9	\$\$4, <del>200.00</del>
Name of person who prepared this re	port:		DA CTO CALL
Title: HEAVOUNG BITTOCK		•	20.575=90H
Preparer's Signature:	2/T/LLAN	<u> </u>	
Date Prepared: S 19100/	7		<del> ''</del> '
(Use additional pages, if necessary)			Page 1 of Z

Report Period: April 1, 2018 to March 31, 2019

			V-11/1/
Contracting State Agency Name: Off	fice of the State Con	nptroller	
Contract Number: S015030		Agency Business Unit	t: OSC01
<b>.</b>		Agency Department II	
Contractor Name: Peter Bernbaum			
Contractor Address: 5 Acker Driv			
Rye Brook, I Description of Services Being Provid		or NYS and Local Retire	ement System
•		or the disc Local Hours	Smeat Oystem
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying Environm	ental Services
☐ Health Services ☐ Mental H	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 Administrative Law			
Judges, Adjudicators, and	1	Na na	
Hearing Officers			
			, , , , , , , , , , , , , , , , , , ,
	**************************************		
Total this page			\$
Grand Total			\$\$1,900.00
Name of person who prepared this re	port: Peter Bernbaur	n	
Title: Hearing Officer		Phone #:	914-939-1909
Preparer's Signature:			
Date Prepared: 4 /13 /19	•		· · · · · · · · · · · · · · · · · · ·
(Use additional pages, if necessary)			Page 1 of 1

Page 1 of <u>1</u>

Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: S015032		Agency Business Uni	t: OSC01
Contract Term: 3/15/2018 to 8/31/2018		Agency Department ID: 3050000	
Contractor Name: Clark Petschek			
Contractor Address: 140 Maple A			
Katonah, NY Description of Services Being Provide			
Description of Convices Being 1 Tovice	eu.		
Same of Contract (Cl.			
Scope of Contract (Choose one that	·		
Analysis Evaluation	Research	Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	eying	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal 🔀	【 Legal   □ Othe	r Consulting
Employment Category	Number of	Number of Hours	Amount Payable
Employment Category	Employees	Worked	Under the Contract
ALJ Adjudicators,	Ø	Ø	\$ \$3,400.00
and Hearing Officers	/		
0			
		300.00	
		, , , , , , , , , , , , , , , , , , , ,	
Total this page			\$ \$3,400.00
Grand Total			\$ \$3,400.00
Name of person who prepared this re	port: <u>Clar</u>	k Petschel	
Title: Contractor		•	78/52/9/45
Preparer's Signature:	Clark /	beters	
5.7.19			
Date Prepared: 5 / 7 / / 9 /	. //		

(Use additional pages, if necessary)

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: S015033		Agency Business Unit: OSC01	
Contract Term: 6/8/2018 to 8/31/2018		Agency Department II	D: 3050000
Contractor Name: Bartle Gorman			
Contractor Address: 150 Genese	e Street,		
Wedgewood Apartments C-31  New Hartford	d. NY 13413		
Description of Services Being Provide	aq.	- جن رس حسون رسو	
	HEARING OF	412EK	
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	] Legal 🔲 Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
HEARING OFFICER	N/A	NIA	\$2,316,89
		······································	
Total this page	N/A	NA	\$2,316,89
Grand Total			\$\$2,316.89
Name of person who prepared this re			
Title: Hearing Officer	. 1	Phone #:	315 794-8926
Preparer's Signature:	Jaman_		
Date Prepared: 04/30/20/9	/		

Page 1 of /

FO	R	М	В
			-

Kepotti	ariod. April 1, 2010 i	o maion vi, zore	
Contracting State Agency Name: Office	e of the State Com	ptroller	
Contract Number: S018001		Agency Business Unit:	OSC01
		Agency Department ID	: 3050000
Contractor Name: Donald Alessi			
Contractor Address: 6215 Transit		·	
East Amherst Description of Services Being Provide			
Description of devices boing i ferries			
Scope of Contract (Choose one tha	t hast fits):		
	Research	☐ Training	
	er Programming	Other IT consulting	
			ental Services
	ealth Services	Jing	
		Legal Other	Consulting
☐ Accounting ☐ Auditing	L Falalegai y	Z roger ( )	
		Number of Hours	Amount Payable
Employment Category	Number of Employees	to Worked	Under the Contract
23-1021.00			
HEARING OFFICER			
			· · · · · · · · · · · · · · · · · · ·
			\$
Total this page			\$\$10,200.00
Grand Total		HOA. ALESSI	3310,200.00
Name of person who prepared this n	9000	Dhana #	716-8321-790
Title: (HEARING OFFICE)	<del>- () , ; -</del>	rnone #.	
Preparer's Signature:			
Date Prepared: 4/10/19/	<b>-</b> -		Page 1 of <u>/</u>
(Use additional pages, if necessary)			rage to <u>t</u>

(Use additional pages, if necessary)

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Off	ice of the State Con	ptroller	
Contract Number: S018002		Agency Business Unit: OSC01	
Contract Term: 9/1/2018 to 8/31/2020		Agency Department I	D: 3050000
Contractor Name: Peter Bernbaum			
Contractor Address: 5 Acker Driv			
Rye Brook, I Description of Services Being Provid Hearing Officer for NYS and Loca System	ed:		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal 🔲 Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers	1		
			***************************************
Total this page		<u> </u>	\$
Grand Total			\$\$0.00
Name of person who prepared this re	port: Peter Bernbaur	n	
Title: Hearing Officer		Phone #:	914-939-1909
Preparer's Signature:		-	
Date Prepared: 4 /18 /2019	-		

Page 1 of 1 \_\_

Contracting State Agency Name: Of	fice of the State Co	mptroller	
Contract Number: S018003		Agency Business Ur	nit: OSC01
Contract Term: 9/1/2018 to 8/31/2020		Agency Department	
Contractor Name: Arthur Cooperman			.5. 000000
10H	eens Boulevard, Apt		
Forest Hills, Description of Services Being Provices	, NY 11375 led:		
	ing Officer		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	iter Programming	☐Other IT consulting	9
☐ Engineering ☐ Architect Se	ervices Surv	eying	nental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☑ Legal ☐ Othe	er Consulting
_	Number of	Number of Hours	A
Employment Category	Employees	to Worked	Amount Payable Under the Contract
Hearing Officer		<del></del>	<u> </u>
ACOUNTY CITIES			
- 1720 mg Oilles	0		
House of the state	0		
Having Offices	0		
THE CONTROL	0		
The state of the s	O		
THE CONTROL OF THE CO	O		
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Total this page	O		\$
	0		\$ \$\$16,800.00
Total this page  Grand Total  Name of person who prepared this re		or J. Cooperma	\$\$16,800.00
Total this page  Grand Total	· · · · · · · · · · · · · · · · · · ·	1 10 11	\$\$16,800.00
Total this page  Grand Total  Name of person who prepared this re	· · · · · · · · · · · · · · · · · · ·	•	\$\$16,800.00
Total this page  Grand Total  Name of person who prepared this re  Title: Hearing Officer	· · · · · · · · · · · · · · · · · · ·	•	\$\$16,800.00

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: S018006 Agency Business Unit: OSC01			t: OSC01
Contract Term: 9/1/2018 to 8/31/2020		Agency Department I	D: 3050000
Contractor Name: Bartle Gorman			
Contractor Address: 150 Genese	e Street,		
Wedgewood Apartments C-31  New Hartford	d NY 13413		
Description of Services Being Provide		CELLED	
	1/12/1/1/10		
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	]
☐ Engineering ☐ Architect Se	rvices Surve	eying Environm	nental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal     ☐ Other Consulting		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
HEARING OFFICER	NA	NIA	8/,200°00
		, , , , , , , , , , , , , , , , , , , ,	
Total this page	NIA	N/A	\$/,200,00
Grand Total			\$\$1,200.00
Name of person who prepared this re	port: BARTLE	J GORMAN	
Title: Heaving Officer	- Owner		315 794-8826
Preparer's Signature: <u>Bartles</u>	Horman		
Date Prepared: <u>09 130 120 19</u>	•		****
(Use additional pages, if necessary)			Page 1 of /

Page 1 of /

#### FORM B

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

Repor	t Period: April 1, 2016	8 to March 31, 2019	
Contracting State Agency Name: O	ffice of the State Co		
Contract Number: S018007	The Color Color Color		
Contract Term: 9/1/2018 to 8/31/20	20	Agency Business U	
Contractor Name: Steven Kasarda	<del></del>	Agency Department	1D: 3050000
Contractor Address: 75 South 8	roadway, Suite 4-460	)	
White Plain Description of Services Being Providence	s, NY 10601		
	ucų.		
Scope of Contract (Choose one ti	net have the		
☐ Analysis ☐ Evaluation	Research		
	ter Programming	Training	
☐ Engineering ☐ Architect S		Other IT consultin	
	Health Services	eying Environs	nental Services
☐ Accounting ☐ Auditing	Trans.		
	□ raialegai ~{	【 Legal ☐ Oth	er Consulting
	·		
	1		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Employment Category Heavy Define			Amount Payable Under the Contract
			Amount Payable Under the Contract
			Amount Payable Under the Contract
			Amount Payable Under the Contract
			Amount Payable Under the Contract
			Amount Payable Under the Contract
			Amount Payable Under the Contract
			Amount Payable Under the Contract
Aug Offine			Under the Contract
Total this page			Under the Contract
Total this page  Grand Total	Employees	to Worked	Under the Contract
Total this page	Employees	to Worked	S \$\$7,200.00
Total this page  Grand Total  Name of person who prepared this re	Employees	to Worked	Under the Contract
Total this page  Grand Tota!  Name of person who prepared this re	Employees	to Worked	S \$\$7,200.00

Contracting State Agency Name: Of	fice of the State C	Comptroller	
Contract Number: S018008		Agency Business Un	it OSC01
Contract Term: 9/1/2018 to 8/31/2020 Contractor Name: L. Paul Kehoe		Agency Department ID: 3050000	
		signify Doparation 12. 0000000	
North Rose,	e Cove Road NY 14516		
Description of Services Being Provid	ed:		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	}
☐ Engineering ☐ Architect Se	ervices Su	rveying	nental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	er Consulting
			<u> </u>
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
119,107-010		Time Reinic	\$ \$4,200.00
Heaving Officer	0	Not	
		maintained	
Total this			
Total this page			\$ \$4,200.00
Grand Total			\$ \$4,200.00
Name of person who prepared this re	port: <u>L. Pau</u>		
Title: Heaving Office	~ Owne	Phone #:	<u> 585-368-88</u>
Preparer's Signature:	and Olle		·
Date Prepared: 5 17 1 2 019			
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Contracting State Agency Name: Off	fice of the State Co	omptroller	
Contract Number: S018009 Agency Business Unit: OSC01			
Contract Term: 9/1/2018 to 8/31/2020 Agency Department ID: 3050000			D: 3050000
Contractor Name: Ronald Kisner			
Contractor Address: 350 East 79 New York, N	th Street, 40B		
Description of Services Being Provid			
HEARING OFFICER	L NYSLRS	CZ MON	V7/2\)
Scope of Contract (Choose one th	at best fits):		<del> </del>
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	]
☐ Engineering ☐ Architect Se	rvices 📋 Sur	veying 🔲 Environm	ental Services
☐ Health Services ☐ Mental i	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	IX Legal ☐ Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
(13) (23)(-22)	-7_	36	46 600.00
23-1021 00 HEARING OFFICER		76	000.00
HOMELING OF FREEZ			
			*
Total this page			\$6,600.00
Grand Total	. 1	360	\$ <del>\$2,400.00</del>
Name of person who prepared this re	eport: <u>PillA</u> G	S 46 KISNEL	
Title: MEARING OF THE	A man	Phone it:	201363-1668
Preparer's Signature:	QI SHELLA	ui.	
Date Prepared: <u>51912019</u>			
(Use additional pages, if necessary)			Page 1 of <u>Z</u>

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: S018010 Agency Business			:: OSC01
Contract Term: 9/1/2018 to 8/31/2020		Agency Department II	D: 3050000
Contractor Name: Patricia Marks			
Contractor Address: 28 Balmoral			
Fairport, NY Description of Services Being Provide			
Sociation of Control Doing 1 to the	<del></del>		
Scope of Contract (Choose one the	at heet fite):		
Analysis Evaluation	Research	Training	
	ter Programming	Other IT consulting	
			ental Services
☐ Engineering ☐ Architect Se		ying LI Environm	ental Services
	Health Services	»	- W
Accounting Auditing	☐ Paralegal ☑	] Legal Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Hearing Officer			\$2,400
Total this page			\$2400
Grand Total			\$\$2,400.00
Name of person who prepared this re	eport: Patricia D. Mark	s	
Title. Hearing Officer		Phone #:	585-781-0023
	is D. Marks		
Date Prepared: 04 / 10 / 2019			
(Use additional pages, if necessary)	_		Page 1 of 1

Contracting State Agency Name:	Office of the State		
Contract Term: 9/1/2018 to 8/31/2020 Contractor Name: Eugene Peckham Contractor Address: 1 Stonecrest Court		Agency Business Unit: OSC01	
		Agency Departme	nt ID: 3050000
Description of Services Being Pro	vided:		
Scope of Contract (Choose one	that best fits):		
ロ Arialysis LI Evaluation	Research	[] Tarani i	
☐ Data Processing ☐ Comp	outer Programming	☐ Training	
☐ Engineering ☐ Architect S		Other IT consulting	9
		veying   Environ	mental Services
Accounting	Health Services		
	☐ Paralegal	M Legal □ Oth	er Consulting
Employment Category	Number of	Number	
	Employees	Number of Hours to Worked	Amount Payable
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Grand Total			j
Grand Total e of person who prepared this repo	ort: Eugene		\$3,000.00
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e of person who prepared this rep		E Peckhem	\$3,000.00

Contracting State Agency Name: Offi	so of the State Com	ntroller	
	Ce of the State Com		. 00004
		Agency Business Unit: OSC01	
Contract Term: 9/1/2018 to 8/31/2020		Agency Department II	J: 3050000
Contractor Name: Clark Petschek			
Contractor Address: 140 Maple A Katonah, NY			
Description of Services Being Provide			
Scope of Contract (Choose one that	nt best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	☐ Training	
	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
	lealth Services	, <b>g</b>	
Accounting Auditing	☐ Paralegal	Legal ☐ Othe	r Consulting
Accounting Additing	L] raialegai	C cogai	Conducting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Alt Als lie La		d	\$ \$9,600.00
ALJ, Adjudicators, and Hearing Officers	. —		Ψ Ψ0,000.00
and Hearing Offices			
	***************************************		
			¢ ¢0 600 00
Total this page			\$ \$9,600.00
Grand Total		80/6-/-	\$ \$9,600.00
Name of person who prepared this re	eport: <u>Clark</u>	JETSCHEK.	7-18-1011
Title: Contractor		Phone #:	781521914
Preparer's Signature:	in felo	h	
Date Prepared: 5/74/19	- //		1
(Use additional pages, if necessary)	<b>/</b>		Page 1 of/

,			<del></del>
Contracting State Agency Name: O	ffice of the State (	Comptroller	
Contract Number: S018014			nit: OSCO4
Contract Term: 9/1/2018 to 8/31/2020		Agency Business Unit: OSC01 Agency Department ID: 3050000	
Contractor Name: John Riordan		- Garray population	TID. 3030000
Contractor Address: P.O. Box 56			
Williston Pa Description of Services Being Provide	ark, NY 11596		
The state of octations being Florid	<b>1e</b> 0;		
Scope of Contract (Choose one th	nat best fits):		
☐ Analysis ☐ Evaluation	☐ Research	☐ Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	10
☐ Engineering ☐ Architect Se	ervices Su		mental Services
☐ Health Services ☐ Mental	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Oth	or Consulting
		El cogal LI Oth	er Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
LEGAL	1		
otal this page			\$
Grand Total	1		\$\$2,400.00
lame of person who prepared this re	port 10 H	MB. KiORA	
itle: HEARING DAFI			
reparer's Signature:	MBYC	ace money.	516-746-779
Pate Prepared: 4/18/30/	Cy		
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#### New York State Consultant Services Contractor's Annual Employment Report

Contraction Otale Annual Marie Offi	:£41 C4-4- C		
Contracting State Agency Name: Off	ice of the State Co		. 00004
Contract Number: S018014		Agency Business Unit: OSC01	
Contract Term: 9/1/2018 to 8/31/2020		Agency Department II	J: 3050000
Contractor Name: John Riordan			
Contractor Address: P.O. Box 50 Williston Par			
Description of Services Being Provide			
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
<del></del>	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗆 Sui	rveying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	r Consulting
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	Worked	Under the Contract
HEARING OFFICER			\$ \$2,400.00
23-1021.00			
Total this page			\$ \$2,400.00
Grand Total			\$ \$2,400.00
Name of person who prepared this re	eport: Yes HM	B. RIORAAN	
Title: HEARING OCKIC	42	Phone #:	516-746-7799
Preparer's Signature:	13.12à		
Date Prepared: 5/13/2019			
(Use additional pages, if necessary)			Page 1 of <u>/</u>

Report Period: April 1, 2018 to March 31, 2019

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Contracting State Agency Name: Off	ice of the State Con	ntroller	CIVIL SERVICE	
Contract Number: S018015	ioc of the otate oon	<u> </u>	EXECUTIVE OFFICI	
Contract Term: 9/1/2018 to 8/31/202	Agency Business Unit. USCU1			
Contractor Name: Edward Spain	<b>O</b>	Agency Department	D. 3030000	
Contractor Address: 1508 Sausse	Avenue -> 150	B SAUSSE AVEL	1015	
Troy, NY 12				
Description of Services Being Provid	ed: MEARI	NG OFFICE , DEMENT SYST	2	
	· · · · · · · · · · · · · · · · · · ·	LEMENT DYST	ZNI	
Scope of Contract (Choose one th	at best fits):	·		
Analysis Evaluation	Research [	Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices Surve	ying	ental Services	
☐ Health Services ☐ Mental I	lealth Services		,	
☐ Accounting ☐ Auditing	☐ Paralegal	Legal 🗌 Othe	r Consulting	
	* *	•		
	-			
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
23-1021.00	1			
Admin. LAW JUDGES,	X 805	0		
Adjudicators 4	7	+ 76		
HEARING OFFICERS	T MAKE	SO I S		
	No Additional	2 4 2		
	EMPLYE	きるメ		
	10/45 to 10/45	, ० व्य		
	20-3	HES		
Total this page		\$ ~	\$	
Grand Total			\$\$4,800.00	
Name of person who prepared this re			AIN	
Title: HEARING OFFI		Phone #:	<u>(518) 273-78</u> 06	
·_	MA SA	entra ,		
Date Prepared: 4 //2/2019	Comments of	motors		
(Use additional pages, if necessary)		all A	Page 1 of	
	DINGINA	Jus H. C	<u>.</u>	

#### FORM B

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

крроп	Period: April 1, 2018 t	o March 31, 2019		
Contracting State Agency Name: Of	fice of the State Com	ptroller		
Contract Number: S018016	ct Number: S018016 Agency Business Unit: OSC01			
Contract Term: 9/1/2018 to 8/3/1/202	0	Agency Department II	D: 3050000	
Contractor Name: Claire Weinberg				
Contractor Address: 20 Chapel F Great Neck	Piace, Apt 1M			
Description of Services Being Provide		•		
		•		
Scope of Contract (Choose one th	nat best fits):			
☐ Analysis ☐ Evaluation	☐ Research ☐	Training		
	iter Programming	Other IT consulting		
☐ Engineering ☐ Architect Sc			ental Services	
	Health Services	ying Lizhwichin	Elital del vices	
Accounting Auditing	Paralegal	1 Large Dotte	- Consulting	
AccountingAdditing	Palalegal	Legal Othe	r Consulting	
	T			
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
JUDICIAL GEBRUNG	0 ((4)		17	
OFFICER				
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	•			
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Total this page			\$	
Grand Total	0		\$\$0.00	
Name of person who prepared this		1 NOIN BOR	0	
Title: JUDICALL	JEARING O	#G   COMBhone#:	\$ 11er 466-5080	
Preparer's Signature:	2 freezberg		· · · · · · · · · · · · · · · · · · ·	
Date Prepared: 4/30 19	/			
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amended \$1'	4/19			

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Contracting State Agency Name: O	ffice of the State C	Omnfroller	
Contract Number: S018017		<del></del>	-14. 00004
Contract Term: 10/1/2018 to 8/31/2	020 .	Agency Business Unit: OSC01 Agency Department ID: 3050000	
Contractor Name: John Kase	•	rigonoy Department	110. 3050000
Contractor Address: 319 Trotting	g Lane		
Westbury, I Description of Services Being Providence	NY 11590		
	uea:		
Scope of Contract (Choose one th	nat best fits):		
Analysis Evaluation	Research	☐ Training	
	uter Programming	Other IT consultin	ĝ
☐ Engineering ☐ Architect Se	ervices 🔲 Sur		mental Services
☐ Health Services ☐ Mental	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	er Consulting
			or consuming
	Number of		
Employment Category	Employees	Number of Hours to Worked	Amount Payable Under the Contract
- Legal	0	16	D
Total this			
Total this page			\$
Grand Total		16	\$\$0.00
Name of person who prepared this rep	oort: John	LKAGE	
Title: A HOCKLY		Phone #: _	
Preparer's Signature:	+ Has		
Date Prepared: 4 1991 (19	. /		
Use additional pages, if necessary)			Page 1 of
			-3-1

Contracting State Agency Name: Offi	ce of the State Con		
Contract Number: S018018	Agency Business Unit: OSC01		t: OSC01
Contract Term: 2/4/2019 to 8/31/2020	Agency Department ID: 3050000		D: 3050000
Contractor Name: David Molik		anestead Cawt	
Contractor Address: 54 King Aver	માe ૧≤૧ તિ <del>, NY 12839</del> - Q.∰	anestead cant	267
Description of Services Being Provide	ed:	terdam, Hy 12	306
Scope of Contract (Choose one tha	at best fits):		
Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
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Employment Category	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
Legal	0	8	\$0
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Total this page		<i>**</i>	\$ 0
Grand Total		8	\$\$0.00
Name of person who prepared this re			518 257-046
	ing Officer	Pnone #:	210 x > 1- UT6
Preparer's Signature: War	v andur		
Date Prepared: 4/8/2019	-		
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0-4-4-4-0-4				
Contracting State Agency Name: Off	ice of the State Con	ıptroller		
Contract Number: S018008		Agency Business Unit: OSC01		
Contract Term: 9/1/2018 to 8/31/202	0	Agency Department ID: 3050000		
Contractor Name: L. Paul Kehoe				
Contractor Address: 6624 Brisco North Rose,	e Cove Road			
Description of Services Being Provid				
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Soons of Contract (Change and the	- 2 3 4 504 )			
Scope of Contract (Choose one th				
Analysis Evaluation Research Training				
	ter Programming	Other IT consulting		
Engineering Architect Se	rvices	ying Environm	ental Services	
☐ Health Services ☐ Mental H	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal 🔀	Legal Othe	r Consulting	
	Number of	Number of Hours	Amount Payable	
Employment Category	Employees	to Worked	Under the Contract	
		11211		
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Total this page				
Grand Total			\$	
			\$\$4,200.00	
Name of person who prepared this re	eport: Litau		48 £ 21 8 80 0 1	
Title: Sole the proctor	V 000.1	Phone #:	<u>585-368-8821</u>	
Preparer's Signature:	W. XXIII	<b>-</b>		
Date Prepared: 4 //2/2019	•	The second secon		
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		Harrish Styleson		
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Contracting State Agency Name: O	ffice of the State Co	omptroller	
Contract Number: S018009	· · · · · · · · · · · · · · · · · · ·	Agency Business U	nit: OSC01
Contract Term: 9/1/2018 to 8/31/2020 Agency Departm		Agency Department	
Contractor Name: Ronald Kisner		,,	. 15. 000000
	9th Street, 40B		
New York, I Description of Services Being Provide	NY 10075 ded:		
HEARING EFFICER			
Scope of Contract (Choose one th	nat best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consultin	a
☐ Engineering ☐ Architect Se	ervices Sun		mental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	X Legal Othe	er Consulting
		····	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-/121.00	- Land		
HEARING OFFICER			
Tabaldaia			
Total this page			\$
Grand Total			\$\$2,400.00
Name of person who prepared this rep	A.		
	12/1/ ·	Phone #: _	212-585-4088
Preparer's Signature:	<u> 21 / Clan.</u>	and the same	
Date Prepared: <u>04   17   2019</u>			J.
(Use additional pages, if necessary)			Page 1 of $\mathcal{L}$

Contracting State Agency Name: Off	ice of the State Com	ptroller		
Contract Number: S018013		Agency Business Unit	: OSC01	
Contract Term: 9/1/2018 to 8/31/2020	)	Agency Department II	D: 3050000	
Contractor Name: Clark Petschek				
Contractor Address: 140 Maple A				
Katonah, NY Description of Services Being Provide				
Description of our vioco Doing Frontia				
Scope of Contract (Choose one the	at best fits):			
☐ Analysis ☐ Evaluation	Research [	☐ Training		
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying Environm	ental Services	
☐ Health Services ☐ Mental F	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	r Consulting	
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Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
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Total this page			\$	
Grand Total			\$\$9,600.00	
Name of person who prepared this re	eport: <u>Clark</u>	Pefschek		
Title:			7815219145	
Preparer's Signature:	4 films			
Date Prepared: 4/16/19	//			
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Contracting State Agency Name: Off	fice of the State Co	mptroller	
Contract Number: S018015		Agency Business Un	it: OSC01
Contract Term: 9/1/2018 to 8/31/202	0	Agency Department	
Contractor Name: Edward Spain			
Contractor Address: 508 Sausse		<b>a</b>	
Troy, NY 12 Description of Services Being Provid	180 ed: <i>HEAR</i>	NIL OFFICE	P
	RETI	NG OFFICE REMIENT SYS	7cm
Scope of Contract (Choose one th			
Analysis	Research	[] Table in a	
		Training	·
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se		eying	nental Services
	lealth Services	***	
☐ Accounting ☐ Auditing	☐ Paralegal	Legal 🔲 Othe	er Consulting
Employment Category	Number of	Number of Hours	Amount Payable
	Employees	to Worked	Under the Contract
23-1021.00			
Admin. LAW JUDGES,			
Adjudicators & HEARING OFFICERS			
HEARING OFFICERS			
Total this page			\$
Grand Total			\$\$4,800.00
Name of person who prepared this re	port: ENW	ARD O. SP	AIN
Title: HEARING DEFICE	EA		(5/8) 273-780
Preparer's Signature:	W Colum	or in the same of	(CIC) -10 10
Date Prepared: 4 / 12 / 2019	dimined	O Beach	
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#### FORM B

#### New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2018 to March 31, 2019

Contract Number: SO180019 Agency Business Unit: OSC01  Contract Term: 1/16/2019 to 8/31/2020 Agency Department ID: 3050000  Contractor Name Thomas S. Duszkiewicz Contractor Name Thomas S. Duszkiewicz Contractor Address: 5947 Shamrock Court Hamburg, NY 14075 Description of Services Being Provided: Hearing Officer  Scope of Contract (Choose one that best fits):    Analysis	<u> </u>				
Contract Term: 1/16/2019 to 8/31/2020 Agency Department ID: 3050000  Contractor Name Thomas S. Duszkiewicz Contractor Address: 5947 Shamrock Court Hamburg, NY 14075 Description of Services Being Provided: Hearing Officer  Scope of Contract (Choose one that best fits):    Analysis	Contracting State Agency Name: Off	ice of the State Comp	troller		
Contractor Name Thomas S. Duszkiewicz Contractor Address: 5947 Shamrock Court Hamburg, NY 14075 Description of Services Being Provided: Hearing Officer    Scope of Contract (Choose one that best fits):   Analysis	Contract Number: SO180019		Agency Business Uni	t: OSC01	
Contractor Name Thomas S. Duszkiewicz Contractor Address: 5947 Shamrock Court Hamburg, NY 14075 Description of Services Being Provided: Hearing Officer    Scope of Contract (Choose one that best fits):   Analysis	Contract Term: 1/16/2019 to 8/31/20	20	Agency Department I	D: 3050000	
Hamburg, NY 14075 Description of Services Being Provided: Hearing Officer    Scope of Contract (Choose one that best fits):   Analysis	Contractor Name Thomas S. Duszkie	ewicz			
Description of Services Being Provided: Hearing Officer    Scope of Contract (Choose one that best fits):   Analysis			•		
□ 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      Mumber of Employees   Number of Hours Worked   Amount Payable Under the Contract   23-1021.00 Hearing Officer 1 0   23-1021.00 Hearing Officer 1 0      Total this page   Image:	Hamburg, NY 14075 Description of Services Being Provided: Hearing Officer				
Data Processing	Scope of Contract (Choose one the	at best fits):			
Employment Category  Number of Employees  1	☐ Analysis ☐ Evaluation	Research [	Training		
Health Services	☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	9	
Accounting Auditing Paralegal X Legal Other Consulting    Accounting Auditing Paralegal X Legal Other Consulting	☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying Environm	ental Services	
Employment Category  Number of Employees  Number of Hours Worked  23-1021.00 Hearing Officer  1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	☐ Health Services ☐ Mental F	lealth Services			
Employees Hours Worked Under the Contract  23-1021.00 Hearing Officer  1 0  7 Total this page  Grand Total	☐ Accounting ☐ Auditing	☐ Paralegal >	Legal	Consulting	
Employees Hours Worked Under the Contract  23-1021.00 Hearing Officer  1 0  7 Total this page  Grand Total					
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		nort Thomas S. F.	Nezkiewicz		
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Preparer's Signature:		4 100 0			

Contracting State Agency Name: Of	fice of the State Con	nntroller	
Contract Number: S170001	Otate Ove		:+· 00004
Contract Term: 1/19/2018 to 1/18/20	Agency Dusiness Offic. Occor		
Contractor Name: Dr. Mikhail Grinbe		Agency Department	ID. 3030000
Contractor Address: 1660 East 1			
Brooklyn, N	Y 11229		
Description of Services Being Provide	led:		
Scope of Contract (Choose one th	at best fits):		<del></del>
☐ Analysis ☐ Evaluation	Research [	☐ Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying	nental Services
Health Services	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	] Legal ☐ Othe	er Consulting
Employment Category	Number of	Number of Hours	Amount Payable
	Employees	to Worked	Under the Contract
IME	)	25 hrs	5000 .00
	····		
Total this page			\$ Som 30
Grand Total			\$ 5000,00
Name of person who prepared this re	port: 1/2 MIKHAIL		
Title: MD		Phone #:	9,79219416
Preparer's Signature:			
Date Prepared: <u>041/61/9</u>			
(Use additional pages, if necessary)			Page 1 of

#### FORM B

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

Report Period: April 1, 2018 to March 31, 2019			
Contracting State Agency Name: Offi	ice of the State Con		
Contract Number: S180001		Agency Business Uni	t: OSC01
Contract Term: 12/14/2018 to 12/13/2	2023	Agency Department I	D: 3050000
Contractor Name: Alan S. Berkower,	M.D.		
Suite 101	nester Avenue,		
Bronx, NY 10 Description of Services Being Provide	ed:		
Independent Medi	ed Examine	er Sourices	
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	☐ Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Ser	rvices Surve	ying 🔲 Environm	ental Services
	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	] Legal ☐ Othe	r Consulting
			·
	-		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
26-1069.00 Physicians and Surgeons;	1		45,000.00
Physicians and Surgeons,			
all other			
	***************************************		. '
	,		· · · · · · · · · · · · · · · · · · ·
Total this page			\$ 5,000.00
Grand Total	-		\$ 5,000.00
Name of person who prepared this re	port: ALAN	S. BERKOW	ER, MO
Title: Physician	, , , , , , , , , , , , , , , , , , , ,	Phone #	718-518-9304
		1 (10)10 //1	· · · · · · · · · · · · · · · · · · ·
Preparer's Signature: Wan	S. Berkower	V75	
Preparer's Signature: Was Date Prepared: 04/16/2019	S. Berlower		

AC 3271-S (Effective 4/12)

ATTENTION Consultant Roporting

#### FORM B

## New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Offi	ice of the State Comp	troller		
Contract Number: SO180019		Agency Business Uni	t: OSC01	
Contract Term: 1/16/2019 to 8/31/202	20	Agency Department I		
Contractor Name Thomas S. Duszkie		· igorio, popularioni	D. 0000000	
Contractor Address: 5947 Shamn				
Hamburg, N	Y 14075			
Description of Services Being Provide	ed: Hearing Officer			
Scope of Contract (Choose one that	at best fits):			
☐ Analysis ☐ Evaluation	☐ Research [	Training		
	ter Programming	Other IT consulting	3	
☐ Engineering ☐ Architect Se	rvices   Surve	ying 🗌 Environm	ental Services	
☐ Health Services ☐ Mental H	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal >	CLegal Other	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
23-1021.00 Hearing Officer	1		\$50,000.00	
•				
		, , , , , , , , , , , , , , , , , , ,		
, , , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·		
Total this page				
Grand Total				
Name of person who prepared this re	port: Thomas S. I	uszkiewicz		
Title: Hearing Officer	C	_ \ Phone#:	716-649-2196	
Preparer's Signature:	there &	· di		
Date Prepared; 4/15/19				

## New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: C	Office of the City of		
Contracting State Agency Name: C	Trice of the State C		
Contract Number: T000087		Agency Business L	
Contract Term: 08/1/2012 to 07/3		Agency Departmen	it ID: 3050000
Contractor Name: Pillsbury Winthr	op Shaw Pittman		
Contractor Address: 1540 Broadw	ay, NY, NY 10036		
Description of Services Being Prov	/ided: Tax Counsel S	Services for PARS	
Scope of Contract (Choose one that	t best fits):		
Analysis Evaluation Resea	arch Training [		44.
		r IT consulting	11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Engineering Architect Services [	☐ Surveying ☐	<del>-</del> ··-	es 🗌
Health Services Mental Health S	ervices		
Accounting Auditing Parale	egal 🗌 Legal 🛚	Other Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1011.00 Lawyers	1	0	\$0.00
	-		
		-	
Tatalihir			-
Total this page Grand Total	1	0	0
	***************************************	0	\$0.00
Name of person who prepared this rep			
Title: Partner	Phone Phone	#: 212-858-1139	
Preparer's Signature: Telu	y. Hung		
Date Prepared: 04/24/2019	$\nu$		

	T. 1 04 ( 0		
Contracting State Agency Name: Office	e of the State Com		00001
Contract Number: T000102		Agency Business Unit:	1
Contract Term: 12/31/2013 to 12/30/20		Agency Department ID	: 3050000
Contractor Name: AMF Reporting Serv	vice, Inc		
Contractor Address: P.O. Box 823 Latham, NY 1	2110		
Description of Services Being Provider	d: Hearing	g Stenugraphe	1
Scope of Contract (Choose one that	t best fits):		
	□ Research [	Training	
	er Programming	Other IT consulting	
			ental Services
	ealth Services	T Legal MOthor	Consulting
Accounting Auditing	Paralegal L	] Legal  X∫Other	Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Structure Copilian	2	20	94253
Stengropher Services			
			7
			·
Total this page			\$ 4253
Grand Total			\$ 4253
Name of person who prepared this re	eport: Theresa	Ardia	
Title: Project		Phone #:	518-369-498
Preparer's Signature:	adulia		
i icualci o Ciulialulo.			
Date Prepared: <u>5 / 1 / 19</u>		-	

#### FORM B

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

Contracting State Agency Name: Office of the State Comptroller				
Contract Number: [T000103] Agency Business Unit: [OSC01]				
Contract Term: 03/06/2014 to 03/05/2019 Agency Department ID: 3050000				
Contractor Name: [Esquire Deposition Solutions, LLC]				
Contractor Address: [1384 Broadway, 22nd Floor]				
[New York], [New York] [10018 Description of Services Being Provided: [Court Reporting 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 Number of Amount Payable Employees Hours Worked Under the Contra				
23-2091.00 – Court Reporter 0 0	0			
51-9199.00- Production Worker 0 0	0			
43-4051.00 Customer Service 0 0	0			
43-3021.02 — Billing 0 0	0			
Total this page \$[0				
Grand Total \$[0]				
Name of person who prepared this report: [Jeanne Santonocito]				
Title: [Operations Manager] Phone #: (212) 687-8010				
Preparer's Signature:				

			·
Contracting State Agency Name: Offi	ce of the State Comp	troller	
Contract Number: T000104		Agency Business Unit:	1
Contract Term: 1/24/2014 to 1/20/202		Agency Department ID	3050000
Contractor Name: Czerenda Court Re			
Contractor Address: Bache Buildin	ng, 71 State Street NY 13901-3318		
Description of Services Being Provide	ed: Court Rep	orting	
	•	~~~~	,
Scope of Contract (Choose one that	at hest fits):		
	Research	] Training	
	ter Programming	Other IT consulting	
			ental Services
	lealth Services	,	
L Head Colvido	Paralegal	Legal	r Consulting
Accounting Auditing	☐ Faralegal (C	Loga	
		Number of Hours	Amount Payable
Employment Category	Number of Employees	to Worked	Under the Contract
23-2091-00	2 reporters		0
			6 6
Total this page			\$ 0
Grand Total	<u> </u>		[\$ C)
Name of person who prepared this		ROZIOWSKI	107 TO 7877 - 58
Title: OFFice Mong	_, _, _,	Pnone #	607-103-38
Preparer's Signature:	1 Loyou	asi	
Date Prepared: 41/11/19			D 4 nf
(Use additional pages, if necessary	)		Page 1 of
The last ser	rice for	COURT	post 19
(Use additional pages, if necessary  The 1954 Ser  Covered or  have been	1 2/10/16	. NO HUI	he Bings
have been.	SCALEUUI	cit , , ,	
area.			

#### FORM B

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

Contracting State Agency Name: Of	fice of the State Co	mptroller	
Contract Number: T000105		Agency Business Uni	t OSC01
Contract Term: 1/15/2014 to 1/14/20	19	Agency Department I	D: 3050000
Contractor Name: Jack W Hunt & As	soc Inc		į
	reet, Suite 1420,		
Liberty Building Buffalo, NY	14202		
Description of Services Being Provid	ed:		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surv	reying Environm	ental Services
☐ Health Services ☐ Mental I	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal X Othe	r Consulting
	A	Court	epoctina
	<del></del>		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-2091-00	18	-t-linable to	1469 65
(Court Reporting)		Provide.	
Total this page	:		\$
Grand Total			\$
Name of person who prepared this re	eport: <u>Aim c</u>	e Messina	-/211 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Title: Office Manage	el ( A/	Phone #:	[116)853-56
Preparer's Signature:	HARIE Mary	1/1/2	X2fC
Date Prepared: 4 13(01)	- ( )	1	1
(Use additional pages, if necessary)	(		Page 1 of

Contracting State Agency Name: Off	fice of the State C	omptroller		
Contract Number: T000106		Agency Business Un	it: OSC01	
Contract Term: 1/21/2014 to 1/20/20		Agency Department	ID: 3050000	
Contractor Name: John M Dimartino Reporting Service (CRS)	D/B/A Computer			
1	n Street, Suite 7			
Rochester, I	NY 14614			
Description of Services Being Provid	ed:			
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	)	
☐ Engineering ☐ Architect Se	rvices 🗌 Su	rveying	nental Services	
☐ Health Services ☐ Mental H	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal	✓ Legal ☐ Othe	er Consulting	
	Number of	Number of Hours	Amount Pauchlo	
Employment Category	Employees	to Worked	Amount Payable Under the Contract	
23-2091.00 Court Beporter	4	15:05	4097.79	
Total this page			\$	
Grand Total	4	15:05	\$ 4097.79	
Name of person who prepared this re	port:JOH1	N M. DIMARTING		
Title: SOLE PROPRIETO			585.326.3170	
Preparer's Signature:	alle	Victio		
Date Prepared: 4 / 11 / 2019	7	<b>T</b>		
(Use additional pages, if necessary)			Page 1 of <u>l</u>	

Contracting State Agency Name: Of	ffice of the State Co	mptroller	
Contract Number: T000107 Agency Business Unit: OSC01			
Contract Term: 12/10/2013 to 12/9/2020		Agency Department ID: 3050000	
Contractor Name: Precision Reporters PC		o o o o o o o o o o o o o o o o o o o	.5. 000000
	ayette Street, Suite		
Syracuse, NY 13202  Description of Services Being Provided: Record Verbation proceedings using			
Description of Services Being Provided: Record Verbation proceedings using Stensgraphic means and provide written transcripts			
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			
	Court Reporting		
a withey they			
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
02-1001 00			
23-2091.00	5	payments	
Court Reporters		based on pages	
		not hours	
ANIC Dalamanathan			
NYS Retirement Hearings		1613 pgp.	\$ 10, 206.20
		include med +	
Wide de Conses		newrate	
Video conference Total this page			
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		68.25 hours	\$ 13,650.00
Grand Total			
Grand Total  Name of person who prepared this re	port: Delognan I	Downing	\$ 23,85620
Grand Total  Name of person who prepared this re  Title: Office Manager		Downing	
Grand Total  Name of person who prepared this re  Title: Office Manager  Preparer's Signature: Deformation		Downing	\$ 23,85620
Grand Total  Name of person who prepared this re  Title: Office Manager		Downing	\$ 23,85620

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

көрөп г	enod: April 1, 2018	to March 31, 2019	
Contracting State Agency Name: Office	ce of the State Cou	mntroller	
Contract Number; T000109	01 1110 01210 001	Agency Business Uni	r OSC01
Contract Term: 12/31/2013 to 12/30/2	020	Agency Department I	
Contractor Name: Mary T, Babiarz Co Service, Inc Contractor Address: 11 Market Str	. •	garag populario	
Poughkeepsie Description of Services Being Provide	3, NY 12601 d: Coeux	legarding Sc	w\eep
Scope of Contract (Choose one tha	t best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compute	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Sen	vices Surv	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	ealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal <b>)</b>	Legal Cthe	r Consulting
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Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
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Total this page		245	\$ 8,675
Grand Total			\$ ,
Name of person who prepared this re	port May Y	Oute Benedi	845-471-2511
	Van San	- A-L-f	013-771
Preparer's Signature:	lace Ber		
Date Prepared: 5 / 7 / 10 (Use additional pages, if necessary)	-		Page 1:of
(cae audinomai hages, ii necessary)			, , , , , , , , , , , , , , , , , , , ,

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

444-74.41	· · · · · · · · · · · · · · · · · · ·		
Contracting State Agency Name: Of	fice of the State Co	mptroller	
Contract Number: T000110		Agency Business Unl	t: OSC01
Contract Term: 12/4/2013 to 12/3/2018 Agency Department ID: 3050000			D: 3050000
Contractor Name: Precise Court Rep	porting		•
	unty Road, Suite 110	)	
Mineola, NY Description of Services Being Provide			
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research	☐ Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
	Health Services	Olympa Timinouni	idillar Gerviges
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	r Consulting
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Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
33,2691,00			0
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			-
Total this page			\$ 🖒
Grand Total			\$ 0
Name of person who prepared this n	aport: <u>Heather</u>	25tt	
Title: V.D. OF Operations	i	Phone #:	516.747-9393
Preparer's Signature:	n 840		
Date Prepared: 나 1년/19			
(Use additional pages, if necessary)	•		Page 1 of

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

Contracting State Agency Name: Off	ice of the State Con	ptroller	
Contract Number: T000188		Agency Business Uni	t: OSC01
Contract Term: 4/1/2016 to 3/31/2021 Agency Department ID: 3050000		D: 3050000	
Contractor Name: Precise Court Reporting			
	inty Road, Suite 110		
Mineola, NY 11501 Description of Services Being Provided:			
			,
	-41	· · · · · · · · · · · · · · · · · · ·	
Scope of Contract (Choose one th			
Analysis Evaluation	Research [	Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ylng	ental Services
☐ Health Services ☐ Mental I	lealth Services		,
☐ Accounting ☐ Auditing	☐ Paralegal ☐	] Legal 💢 Othe	r Consulting
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	(a) at 14 to		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-2091.00			40, NT8, Ti
	,	· · · · · · · · · · · · · · · · · · ·	
· .			
		•	
Total this page			\$ 17,876.06
Grand Total			\$ 17,876.06
Name of person who prepared this re		256	
Title: V.P. OF operation	- 3	Phone #:	516-747-9393
Preparer's Signature: Hoathy	selv	· · · · · · · · · · · · · · · · · · ·	
Date Prepared: 년 / 10 / 1억	-		
(Use additional pages, if necessary)			Page 1 of/

Contracting State Agency Name: Of	fice of the State (	Comptroller		
Contract Number: T000192			usinese l In	it: OSCO4
Contract Term: 9/12/2016 to 9/11/2019		Agency Business Unit: OSC01 Agency Department ID: 3050000		
Contractor Name: Howard Zwickel		rigolity D	opartification	D. 3030000
Contractor Address: 32 Dykemar	n Road			
Delmar, NY Description of Services Being Provide	12054 od: //	N//3		
Description of Services Being Provid	ed. MRAMA	1 CXXVC	2r	
Scope of Contract (Choose one th	····			
Analysis Evaluation	Research	Training		
FT-1	ter Programming	☐Other I	r consulting	
Engineering Architect Se	rvices Su	rveying [	] Environm	ental Services
	lealth Services			
Accounting Auditing	☐ Paralegal	⊠ Legal	Othe	r Consulting
Heroette and the second				
Employment O.A.	Number of	Number	of House	A
Employment Category	Employees	to Wo		Amount Payable Under the Contract
Administrative Heaving		74	50	\$ 670500
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Total this page				\$ 6.705.0N
Grand Total				\$ 6 705.00
Name of person who prepared this re	port: <u>Howa</u>	rd L.	ZWICK	
Title: HOGVING Office	:e/		Phone #:	Poro - C**: At-
Preparer's Signature:	l L La.	Let .		
Date Prepared: 4 //3/20/9				
(Use additional pages, if necessary)	V			Page 1 of _/

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•	E.J	KM	п

#### New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Office of t	the State Comptroller
Contract Number: T000204	Agency Business Unit: OSC01
Contract Term: 5/13/2017 to 5/30/2018	Agency Department ID: 3050000
Contractor Name: CEM Benchmarking Contractor Address: 372 Bay Street, Suite 1 Toronto, ON M5H 2W9 Description of Services Being Provided: Ana	000. alysis of defined benefit plans for retirement systems.
Scope of Contract (Choose one that best	: fits):
	t fits):
	esearch Training
Analysis Evaluation Re	gramming Other IT consulting
☐ Analysis ☐ Evaluation ☐ Re☐ Data Processing ☐ Computer Pro	gramming Other IT consulting  Surveying Environmental Services
Analysis Evaluation Re Data Processing Computer Proc Engineering Architect Services Health Services Mental Health	gramming Other IT consulting  Surveying Environmental Services

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-3031-00	1	37.5 hrs/week	11,250.00
13.2051.00	4	150 hrs/week	33,750.00
Market desired and the second			
~*************************************			
Total this page	5	187.5 hrs/week	\$ 45,000.00
Grand Total	5	187.5 hrs/week	\$ 45,000.00

Name of person who prepared this report: Tanya M. Durr

Title: Manager Corporate Operations

Phone #: 416-644-8094

Preparer's Signature:

Date Prepared: 4/10/2019

(Use additional pages, if necessary)

Page 1 of 1

Contracting State Agency Name: Off	fice of the State Co	mptroller		
Contract Number: T000205		Agency Business Un	it: OSC01	
Contract Term: 3/16/2017 to 3/15/20				
Contractor Name: PATRICK J BULGARO		Agency Department ID. 3030000		
Contractor Address: 7 Hughes Co	mn			
Slingerlands Description of Services Being Provid	s, NY 12159			
	cu,			
Soore of Contract (Change and the				
Scope of Contract (Choose one the	<u></u>	<b>6</b> —		
☑ Analysis ☐ Evaluation	Research	☐ Training		
	ter Programming	☐Other IT consulting		
☐ Engineering ☐ Architect Se		eying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental F	lealth Services			
Accounting Auditing	Paralegal [	☐ Legal ☐ Othe	r Consulting	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
Consulting		6	(2)	
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Total this page			\$	
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Grand Total  Name of person who prepared this re			\$ 0	
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Grand Total  Name of person who prepared this re  Title: AMICK T. Buf-G				

Contracting State Agency Name: Off	ice of the State Co	mptroller	
Contract Number: T000208	Agency Business Unit: OSC01		
ontract Term: 8/1/2017 to 7/31/2047 Agency Department ID: 3050000		ID: 3050000	
Contractor Name: BLX Group, Inc.			
Contractor Address: 51 West 52r			
New York, N Description of Services Being Provid			,
		•	
Scope of Contract (Choose one th	at heet fite):		
Analysis Evaluation	Research	☐ Training	
	ter Programming		
		Other IT consultin	
		reying	mental Services
	lealth Services		
Accounting Auditing	Paralegal [	Legal Oth	er Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
MARINE .			·
NINO. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	757474°-		
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
Total this page			\$
Grand Total			\$
Name of person who prepared this re			
Title:			
Preparer's Signature:			
Date Prepared://			
(Use additional pages, if necessary)			Page 1 of

AC 3272-S (Effective 4/12)

#### FORM B

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

Report Period: April 1, 2018 to March 31, 2019					
Contracting State Agency Name: Office of the State Comptroller  Contract Number: T000210 Agency Business Unit: OSC01  Contract Term: 9/17/2017 to 9/16/2018 Agency Department ID: 3050000  Contractor Name: Great Disclosure LLC  Contractor Address: 622 S West Street, Royal Oak, MI 48067  Description of Services Being Provided: Advice and assistance with NY's 529 College Savings Program					
Scope of Contract (Choose one that best fits):  Analysis Evaluation Research Training  Data Processing Computer Programming Other IT consulting  Engineering Architect Services Surveying Environmental Services  Health Services Mental Health Services  Accounting Auditing Paralegal Legal Other Consulting					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Manager	1.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
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	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
Total this Page	. 1.00	0.00	\$ 0.00		
Grand Total	·		\$0.00		
Name of person who prepared this report: Mary Anne Busse  Title: Managing Director Phone #: 248.547.4500  Preparer's Signature:					

Preparer's Signature:		
Date Prepared: 05/15/2019		

(Use additional pages, if necessary)

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: T000216 Agency Business Unit: OSC01			
Contract Term: 12/11/2017 to 6/10/2018 Agency Department ID: 3050000			
Contractor Name: AMR Networks, LLC			
Contractor Address: 856 Maplecrest Court			
Schenectady, NY 12309  Description of Services Being Provided: No services provided this period.			
	NO 311	nas provoce	THO PERIOD.
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve		ental Services
☐ Health Services ☐ Mental I	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	] Legal   Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
		**************************************	
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		11114	
Total this page			\$
Grand Total			\$
Name of person who prepared this re	eport: Miche	ele Rubino	
Title: <u>President</u>	· · · · · · · ·	Phone #:	<u>518-374-2200</u>
Preparer's Signature:	& M.L.		
Date Prepared: 41/35/19	•		
(Use additional pages, if necessary)			Page 1 of \

Contracting State Agency Name: Of	fice of the State Con	nptroller	
Contract Number: T000217		Agency Business Un	it: OSC01
Contract Term: 9/24/2017 to 9/23/20	22	Agency Department I	
Contractor Name: DALCO Reporting			
Contractor Address: 170 Hamilto	n Avenue, Suite 303		
White Plains Description of Services Being Provid	s, NY 10601 ed:		
Scope of Contract (Choose one th	at hest fits):		
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			nental Services
	lealth Services	ying	lental Services
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	r Consulting
			i Consulting
Could Report	in, Services	,	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-2091,00	5	As Needed	11. 98900
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Grand Total			\$
Name of person who prepared this re	port: //// Chac		
Title: Dresident		Phone #:	9/4-684-2009
Preparer's Signature:			
Date Prepared: 4 1 /1 12019	•		
(Use additional pages, if necessary)			Page 1 of

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

Repo	rt Period: April 1, 2018 to	March 31, 2019	
Contracting State Agency Name: Of	fice of the State Compt	roller	
Contract Number: T000222		Agency Business Uni	t: OSCN1
Contract Term: 3/22/2018 to 3/21/20			
Contractor Name: Grant Thornton		rigono, o oparananti	D. 0000000
	venue, 9th Floor NY 10017 ed:		
Scope of Contract (Choose one th	at best fits):		***
☐ Analysis ☐ Evaluation		raining	
☐ Data Processing ☐ Compu		Other IT consulting	
☐ Engineering ☐ Architect Se			al Senices
	Health Services	a Transfillion	GI OCIVICES
Accounting Auditing		Legal 🛛 Other Co	
		Legal 🗵 Other Co	onsulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-2011.00 - Actuaries	5	121.25	\$ 48,500
	· · · · · · · · · · · · · · · · · · ·	- 1778-18-18-1	
Total Control of the		MANA.	
	· *******		
Total this page			
Total this page	5	121.25	\$ 48,500
Grand Total	5	121.25	\$ 48,500
Name of person who prepared this re			· · · · · · · · · · · · · · · · · · ·
Title: Director, National Actuariant each		Phone #: 2	212-624-5257
Preparer's Signature:	Janny		·
Date Prepared: 05/13/2019	**		
(Use additional pages, if necessary)		•	Page 1 of 1

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

Report	Period: April 1, 2018	3 to March 31, 2019	
Contracting State Agency Name: Off	fice of the State Co	mptroller	`
Contract Number: T000223		Agency Business Un	it OSC01
Contract Term: 1/1/2018 to 12/31/2018		Agency Department ID: 3050000	
Contractor Name: Harvard Maintena	nce	.,	,
Contractor Address: 59 Maiden L			
New York, N Description of Services Being Provide	iY 10038 ed:		
Scope of Contract (Choose one tha	at hard film).	<u> </u>	
☐ Analysis ☐ Evaluation	Research	☐ Training	
	ter Programming	Other IT consulting	***************************************
☐ Engineering ☐ Architect Se			nental Services
	Health Services	-1a Firmoun	iciliai services
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal 🏿 Othe	r Conquities
		Legar	er Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
37-2011,00 Janitors	0	64,5 hours per	936,519.69
and cleaners except		month & 9 months	
maids and housekeeping		= 580,5 hours	
Cleaners 'y			
	5. · · · · · · · · · · · · · · · · · · ·		
			·
Total this page	/0	580.5	\$ 30,519,09
Grand Total	10	<u>580.5</u>	\$ 30,519,09
Name of person who prepared this re			
Title: ACCOUNT EXE	CUTIVE	Phone #:	212.730-0001 ext
Preparer's Signature:	Chipmot		**************************************
Date Prepared: <u>닉 / 17/ i 역</u>	1		
(Use additional pages, if necessary)			Page 1 of U

Page 1 of \_\_\_\_

Contracting State Agency Name: Off	ice of the State Con	ptroller	
Contract Number: T000226		Agency Business Uni	t: OSC01
Contract Term: 1/23/2018 to 1/22/2019 A		Agency Department I	D: 3050000
Contractor Name: The Growth Engine	e, Co.		
Contractor Address: One Selleck			
Norwalk, CT Description of Services Being Provide			
IDEAT	ION TRAI	NING	
Scope of Contract (Choose one that			
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🔲 Environm	nental Services
☐ Health Services ☐ Mental F	lealth Services		
Accounting Auditing	Paralegal [	] Legal    □ Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
TRAINING + DEVELUP-	k	16	\$ 10,000.00
MENT SPECIALIST			<b>*</b>
			_
		CAPEUSES	576.81
Total this page			\$ 10,576.81
Grand Total			\$10,576.81
Name of person who prepared this re	port: T3RYAN	W. MATTIMO	ne
Title: CO-FOUNDER PRE	SIDENT	Phone #:(	(203) 857-4494
Preparer's Signature:	u mal		· · · · · · · · · · · · · · · · · · ·
Date Prepared: 4 /17 / 19	-		
(Use additional pages, if necessary)	•		Page 1 of

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Off Contract Number: T000227 Contract Term: 1/5/16 to 4/4/18 Contractor Name: MVP Consulting P Contractor Address: 435 New Karnel Description of Services Being Provid	llus, Inc. r Road Albany, Ned: IT Consultir	Agency Business U Agency Department NY 12205	
_	·	ining	
☐ Data Processing ☐ Computer Pro		Other IT consulting	
☐ Engineering ☐ Architect Services		☐ Environmental	Services
Health Services  Mental Health			
Accounting Auditing Pa	ralegal Leg	gal	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1199.07	1.00	24.00	\$2,400.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
1 3004 500	0.00	0.00	\$0.00
000	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	1.00	24.00	\$2,400.00
Grand Total	1.00	24	\$2,400.00
Name of person who prepared this re Title: CEO/CFO Preparer's Signature:	port: Ilakumari N ) TU		518-218-1700

(Use additional pages, if necessary)

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

Report Period: April 1, 2018 to March 31, 2019

Comptroller
Agency Business Unit: OSC01
Agency Department ID: 3050000
NY 11801
vestigative Services.

	·	ining	
☐ Data Processing ☐ Computer Pro	ogramming 🔲	Other IT consulting	
Engineering Architect Services	s 🔲 Surveying	☐ Environmental	Services
☐ Health Services ☐ Mental Health	Services		
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	al 🛛 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Office Administrative and Support Workers, All Other 43-9199.00	3.00	283.25	\$25,628.98
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
- A MAN	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	283.25	\$25,628.98
Grand Total			

Name of person who prepared this report: Jacqueline Petrow	
Title: Manager - HR & Finance Systems	Ph

Preparer's Signature:

Date Prepared: 5/14/2019

Phone #: 516-289-0277

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: T000232		Agency Business Uni	t: OSC01
Contract Term: 5/1/2018 to 7/31/2018	8	Agency Department I	D: 3050000
Contractor Name: CGI Technologies			
Contractor Address: 12 Corporate Albany, NY	e Woods Blvd.		
Description of Services Being Provide			
Database administration and other da		<b>S</b>	
Soon of Contract (Change and the	-4 I 4 Fire )		
Scope of Contract (Choose one that			
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Comput	ter Programming	▼Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying 🗌 Environm	nental Services
☐ Health Services ☐ Mental F	Health Services		
Accounting Auditing	☐ Paralegal ☐	] Legal 🗌 Othe	r Consulting
	······································		
_	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
Software Developer, Applications	1	619	\$67,089.50
Total this page			\$ \$67,089.50
Grand Total			\$ \$67,089.50
Name of person who prepared this re	eport: Douglas Lap	ham	
Title: Director, Consulting Service	\$ 011	Phone #:	518-915-3750
Preparer's Signature:	) out All ho		
Date Prepared: 5 / 14 / 2019	7 , 00		
(Use additional pages, if necessary)	_		Page 1 of

Contracting State Agency Name Of	St 5 (I) - O( ) - O		
Contracting State Agency Name: 01 Contract Number: T000234	mice of the State Cor		
		Agency Business Ur	
Contract Term: 8/7/2018 to 8/6/2019 Contractor Name: NASACT (National		Agency Department	ID: 3050000
State Auditors, Comptrollers and Tre	ai Association of easurers) Hargett Circle, Suite		
290	rargett Circle, Suite	,	
Lexington, I	KY 40503-3590		
Description of Services Being Provid	jed;		
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research	Training	
	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying 🔲 Environn	nental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal 📝 Othe	er Consulting
			T
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
			Amount Payable Under the Contract
			Amount Payable Under the Contract
13-1199.00-Business			Amount Payable Under the Contract
13-1199.00-Business			Amount Payable Under the Contract
13-1199.00-Business			Amount Payable Under the Contract
13-1199.00-Business			Amount Payable Under the Contract
13-1199.00-Business			Amount Payable Under the Contract
13-1199.00-Business			Amount Payable Under the Contract
13-1199.00-Business Operations specialists All other			Amount Payable Under the Contract
13-1199.00-Business Operations specialists All other			Amount Payable Under the Contract  \$ 3500.00
13-1199.00-Pousiness  Operations operalists  All other  Total this page  Grand Total	Employees		Under the Contract
Total this page  Grand Total  Name of person who prepared this re	eport: KAMMM		\$ 3500.00
Total this page  Grand Total  Name of person who prepared this re  Title: Peer Review Copy	Employees	to Worked	\$ 3500.00
Total this page  Grand Total  Name of person who prepared this re  Title: Per Reman Coor  Preparer's Signature:	eport: KAMMM	to Worked  H. Young	\$ 3500.00
Total this page  Grand Total  Name of person who prepared this re  Title: Peer Review Copy	eport: KAMMM	to Worked  H. Young	\$ 3500.00

Contracting State Agency Name: Of	fice of the State Co.	mateallar	
Contract Number: T000241	nee of the state col		1 0000
Contract Term: 1/23/2019 to 1/22/20	120	Agency Business Ur	
Contractor Name: NASACT (National State Auditors, Comptrollers and Tre Contractor Address: 449 Lewis F 290	al Association of easurers) Hargett Circle, Suite	Agency Department	ID: 3050000
Description of Services Being Provid	(Y 40503-3590 led:		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consultin	ġ
☐ Engineering ☐ Architect Se	ervices Surve		nental Services
☐ Health Services ☐ Mental I	lealth Services	(Camilla and Camilla and Camil	
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal KjOtho	er Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
13-1199.00-Pausiness			
Operations Specialists		***************************************	
RIVINE			
KILKW			
KNUKWW			
KNUKWW			
- KN DKWW			
- KI DKWW			
Total this page			
Total this page  Grand Total			\$ 3500.00
Grand Total	port Kuha lee		\$ 3500.00 \$ 3500.00
Grand Total  Name of person who prepared this re	port: Kathlee	1	\$ 3500.00
Grand Total  Name of person who prepared this re  Title: Peer Revenue Copy	port: Kathlee dinator	1	A 73.
Grand Total  Name of person who prepared this re	port: Kathiee dinator July My	1	\$ 3500.00

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

Contracting State Agency Name: Office	e of the State Com	nptroller	
Contract Number: T000235		Agency Business Unit	: OSC01
Contract Term: 8/2/2018 to 8/1/2023		Agency Department ID	D: 3050000
Contractor Name: Jack W Hunt & Asso			
	et, Suite 1120,		
Liberty Building Buffalo, NY 14	4202		
Description of Services Being Provided			
			į
Scope of Contract (Choose one that	t best fits):		
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compute	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Serv	vices Surve	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental He	ealth Services		
Accounting Auditing	☐ Paralegal ☐	] Legal .Othe	Consulting
		Court 1	eportina
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-2091-00	18	A-Unable to	\$ 11),113.63
(Print Reporting)	1 1	provide.	
(William)		V	
Total this page			\$
Grand Total		<u> </u>	\$
Name of person who prepared this re	port: <u>-                                   </u>		(m) 10/2 / 1
Title: Office Langer		Phone #:	(116)850-00
Preparer's Signature:	Anu 4	esting	<u> </u>
Date Prepared: 4 126 19	. T		A
(Use additional pages, if necessary)			Page 1 of 1

Contracting State Agency Name: Off	fice of the State Co	mptroller		
Contract Number: T000242		Agency Business Unit: OSC01		
Contract Term: 2/14/2019 to 2/13/2020		Agency Department I	D: 3050000	
Contractor Name: ONLC Training Ce				
	ad, Suite 100			
Wilmington, Description of Services Being Provid				
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	X Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	]	
☐ Engineering ☐ Architect Se	ervices Surv	eying	nental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Othe	r Consulting	
Employment Catalan	Number of	Number of Hours	Amount Payable	
Employment Category	Employees	to Worked	Under the Contract	
11-3130 Training/Dev	30	32 Hours x 30 Students =	14,999	
		960 Hours Total		
Total this page			\$ 14 999	
Grand Total			\$ 14,999 \$	
Name of person who prepared this re	l eport: Andrea P	rocak	14,999	
Title: Business Development C			800-288-8221, Ext 128	
Preparer's Signature: Andrew & F		1		
Date Prepared: 4 / 11 / 2019	NA WILL	A CTIVULA		
(Use additional pages, if necessary)	-		Page 1 of1	

Contracting State Agency Name:	Office of the State (	Comptroller		
Contract Number: T000243		Agency B	usiness Ur	nit: OSC01
Contract Term: 11/30/2018 to 12/31/2019		Agency D	epartment	ID: 3050000
Contractor Name: Art of Perception				
Contractor Address: 1 Irving P	I. #U21F ;, NY 10003			
Description of Services Being Prov				
				•
Scope of Contract (Choose one	that best fits):			
☐ Analysis ☐ Evaluation	☐ Research	Training		
☐ Data Processing ☐ Comp	outer Programming	☐Other IT	consultin	g
☐ Engineering ☐ Architect S	Services Sur	veying [	] Environr	nental Services
☐ Health Services ☐ Menta	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	Legal	Othe	er Consulting
			······································	
	·		·	
	Number of	Number o	f House	Amount Develo
Employment Category	Employees	to Wo		Amount Payable Under the Contract
13-1157.00	1	IB		\$17000 00
Training Specialist			***	T 7,000.00
			.*	
		,		
			· · · · · · · · · · · · · · · · · · ·	
			· ·	
otal this page				
Grand Total				\$
ame of person who prepared this re	port: ANII T IL	1000010		\$ 17,000.00
itle: <u>President</u>	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN T	rman	Dhon = #	
reparer's Signature:	l		Phone #: _	PAP-278-2068
ate Prepared: 4 / 29 / 19)				
se additional pages, if necessary)				_
	•			Page 1 of

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Of	fice of the State Cor	nptroller	
Contract Number: T000245		Agency Business Ur	nit: OSC01
Contract Term: 9/20/2018 to 9/19/20	19	Agency Department	
Contractor Name: Morris, Manning 8	Martin, LLP		
Contractor Address: 1600 Atlanta	Financial Center,		
3343 Peachtree Road, NE Atlanta, Geo	orgia 30326		
Description of Services Being Provid			
·			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consultin	g
☐ Engineering ☐ Architect Se	ervices Surve	eying Environr	nental Services
☐ Health Services ☐ Mental I	Health Services		
Accounting Auditing	Paralegal	☑ Legal ☐ Oth	er Consulting
Employment Cotegon	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
Attorney	2	117.6	\$43,454.30
Total this page			\$43,454.30
Grand Total			\$43,454.30
Name of person who prepared this re	port: Edmund Emers	son III	
Title: Partner	0.11	Phone #:	404.504.7677
Preparer's Signature:	Edwar		
Date Prepared: 4 /16 /19			
(Use additional pages, if necessary)			Page 1 of 1

Page 1 of <u>1</u>

(Use additional pages, if necessary)

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Off	ice of the State Com	ptroller		
Contract Number: T000246		Agency Business Unit	t: OSC01	
Contract Term: 9/20/2018 to 9/19/2019		Agency Department ID: 3050000		
Contractor Name: Morris, Manning &	Martin, LLP			
	Financial Center,			
3343 Peachtree Road, NE Atlanta, Geo	rgia 30326			
Description of Services Being Provide				
Scope of Contract (Choose one tha	at best fits):			
☐ Analysis ☐ Evaluation	☐ Research [	Training	······································	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	· · · · · · · · · · · · · · · · · · ·	
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services	
☐ Health Services ☐ Mental F	lealth Services			
Accounting Auditing	☐ Paralegal 🔯	] Legal Othe	r Consulting	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
Attorney	4	47.70	\$16,844.80	
		The state of the s		
	4-41		war war an	
			***	
A STATE OF THE STA				
	1.0000000000000000000000000000000000000			
Total this page			\$16,844.80	
Grand Total			\$16,844.80	
Name of person who prepared this re	port: Edmund Emer	son III		
Title: Partner			404.504.7677	
Preparer's Signature:	Elulle -			
	NOVOVI II I ( )			
Date Prepared: 4 /16 /19	and ser		· · · · · · · · · · · · · · · · · · ·	

Page 1 of <u>1</u>

Contracting State Agency Name: Offi	ce of the State Com	ptroller	
Contract Number: T000248		Agency Business Unit	: OSC01
Contract Term: 1/1/2019 to 12/31/201	9	Agency Department II	
Contractor Name: Harvard Maintenan		<b>9</b> . <b>9</b>	
Contractor Address: 59 Maiden La			
New York, N'			
Description of Services Being Provide			
		,	
Scope of Contract (Choose one tha	t best fits):		
☐ Analysis ☐ Evaluation	Research [	☐ Training	
☐ Data Processing ☐ Comput	er Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Ser	vices 🔲 Surve	ying Environm	ental Services
☐ Health Services ☐ Mental H	ealth Services		
☐ Accounting ☐ Auditing	Paralegal	] Legal 🔀 Othe	r Consulting
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
37-2011.00 Janitors	10.	6405 hours	10,173.03
and cleaners except		per month.	<u> </u>
maids and house Keeping		X 3 months =	
cleaners		193,50 hours	
Total this page	10	193.50 hours	\$ 10, 173,03.
Grand Total	(0	193.50 hours	\$ 10, 173,03
Name of person who prepared this re	port: <u>Stèven</u>		
Title: ACCOUNT		Phone #:	212-736-000
Preparer's Signature: Stewe	Chipm		
Date Prepared: 4 1/71 19			
(Use additional pages, if necessary)			Page 1 of _ i

### New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1 2018 to March 31 2019

Nepoli	t Feriod. April 1, 2018	to March 31, 2019		
Contracting State Agency Name: O	ffice of the State Con	nptroller		
Contract Number: T000250		Agency Business Un	it: OSC01	
Contract Term: 2/4/2019 to 8/3/2019		Agency Department ID: 3050000		
Contractor Name: SVAM Internation	nal, Inc.	- 9-111) - open anom	D. 0000000	
Contractor Address: 233 East SI	hore <b>Ro</b> ad, Suite 201		•	
Great Neck Description of Services Being Provide	, <b>NY</b> 11023	Richard and a state of the state		
The state of the s	зеа. пуреноп керопѕ	Development	•	
Score of Contract (Channe and the				
Scope of Contract (Choose one th				
Analysis Evaluation	Research [	Training		
	er Programming	Other IT consulting		
☐ Engineering ☐ Architect Se		ying   Environm	nental Services	
	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Other	Consulting	
<b>Employment Category</b>	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
15-1132.00	1	49		
15-1132.00	1	185.5	\$6,370	
		100.0	24,115	
			***************************************	
			4	
		,		
Total this page		·	\$30,485	
Grand Total			\$30,485	
lame of person who prepared this re	port: Allen Goldin		400,700	
itle: Director Business Developm		Phone #: (	516) 466-6655	
Preparer's Signature: <u>Ollen</u>	1 Holdin	· nono n.	040/ <del>1</del> 9010000	
ate Prepared: 04/11/19				