

Budget

1050000

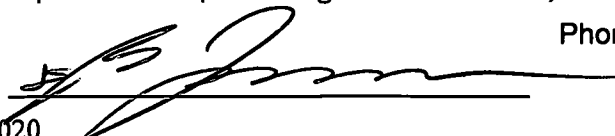
FORM B

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

Contracting State Agency Name: Division of the Budget
 Contract Number: C000450 Agency Business Unit: DOB01
 Contract Term: 4/1/2018 to 3/31/2022 Agency Department ID: 1050000
 Contractor Name: EFPR Group, CPAs, PLLC
 Contractor Address: 6390 Main Street, Suite 200, Williamsville, NY 14221
 Description of Services Being Provided: Internal Control Auditing

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
13-2011.02 Auditors	7.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	7.00	0.00	\$ 0.00
Grand Total	7.00	0	\$0.00

Name of person who prepared this report: Douglas E. Zimmerman, CPA
 Title: Partner Phone #: (716) 634-0700
 Preparer's Signature: 
 Date Prepared: 5/15/2020

FORM B

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

Contracting State Agency Name: Division of the Budget
 Contract Number: C000457 Agency Business Unit: DOB01
 Contract Term: 3/15/2019 to 3/14/2024 Agency Department ID: 1050000
 Contractor Name: Grant Thornton LLP
 Contractor Address: 66 South Pearl Street, Suite 1200, Albany, NY 12207
 Description of Services Being Provided: Performance Measure Consulting Services

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Chief Executives	2.00	52.00	\$14,300.00
Managers, All Other	2.00	144.50	\$20,722.75
Management Analyst	6.00	1,342.25	\$135,019.33
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	10.00	1,538.75	\$170,042.08
Grand Total	10.00	1,538	\$173,042.08

Name of person who prepared this report: Robert Shea

Title: Principal

Phone #: 703.637.2780

Preparer's Signature: 

Date Prepared: 5/14/2020

FORM B

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

Contracting State Agency Name: Division of the Budget
 Contract Number: CM3004 Agency Business Unit: DOB01
 Contract Term: 10/01/2017 to 09/30/2022 Agency Department ID: 1050000
 Contractor Name: Grant Thornton LLP
 Contractor Address: 66 South Pearl Street, Suite 1200, Albany, NY 12207
 Description of Services Being Provided: Business Transformation services

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Engagement Partner	0.00	0.00	\$0.00
Project Manager	0.00	0.00	\$0.00
Sr. Analyst	0.00	0.00	\$0.00
Associate Analyst	0.00	0.00	\$0.00
Analyst	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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
Grand Total	0.00	0	\$0.00

Name of person who prepared this report: Robert Shea

Title: Principal

Phone #: 703.637.2780

Preparer's Signature:

Date Prepared: 5/14/2020

FORM B

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

Contracting State Agency Name: NYS DOB

Contract Number: CM3007 / C000452 Agency Business Unit: DOB01

Agency Department ID: 1050000

Contract Term: 11/1/17 to 10/31/22

Contractor Name: **New York State Technology Enterprise Corporation (NYSTEC)**

Contractor Address: **99 Otis Street, 2nd Floor, Rome, NY 13441**

Description of Services Being Provided:

Scope of Contract (Choose one that best fits):

- Analysis Evaluation Research Training
 Data Processing Computer Programming **Other IT consulting**
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Manager	0	0	0
Total this page	0	0	\$ 0
Grand Total	0	0	\$ 0

Name of person who prepared this report: **Michael J. Tallman**

Title: **Contracts Manager**

Phone #: **315-334-7843**

Preparer's Signature:



mtallman@nystec.com

Date Prepared: **5/12/2020**

(Use additional pages, if necessary)

AC 3272-S (Effective 4/12)

FORM B

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

Contracting State Agency Name: Division of the Budget
 Contract Number: PH 65782 Agency Business Unit: DOB01
 Contract Term: 11/01/2012 to 06/30/2019 Agency Department ID: 1050000
 Contractor Name: PSI International Inc.
 Contractor Address: 11200 Waples Mill Rd, Suite 200 Fairfax, VA 22030
 Description of Services Being Provided: IT Services

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Computer Programmers	1	965.00	\$63,361.90
Total this Page	1	965.00	\$63,361.90
Grand Total	1	965.00	\$63,361.90

Name of person who prepared this report: Jasmin Bertulfo

Title: Accountant

Phone #: 703.621.5849

Preparer's Signature: *J Bertulfo*

Date Prepared: 05/08/2020

(Use additional pages, if necessary)

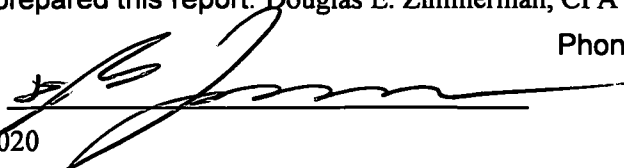
FORM B

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

Contracting State Agency Name: Division of the Budget
 Contract Number: T190003 Agency Business Unit: DOB01
 Contract Term: 8/1/2019 to 7/31/2020 Agency Department ID: 1050000
 Contractor Name: EFPR Group, CPAs, PLLC
 Contractor Address: 6390 Main Street, Suite 200, Williamsville, NY 14221
 Description of Services Being Provided: Internal Control Audit

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
13-011.02 Auditors	6.00	252.75	\$27,100.00
	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
	0.00	0.00	\$0.00
Total this Page	6.00	252.75	\$27,100.00
Grand Total	6.00	252	\$27,100.00

Name of person who prepared this report: Douglas E. Zimmerman, CPA
 Title: Partner Phone #: (716) 634-0700
 Preparer's Signature: 
 Date Prepared: 5/15/2020