

Office of the State Comptroller

3050000

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000855

Agency Business Unit: OSC01

Contract Term: 8/14/2007 to 8/13/2037

Agency Department ID:

Contractor Name: BONDLOGISTIX LLC (BLX GROUP INC)

Contractor Address: 51 West 52nd Street
New York, NY 10019

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
Managing Director	1	5	\$2,500 (combined total
Managing Consultant	1	15	for both BLX personnel)
Total this page	0	0	\$ 0.00
Grand Total	2	20	\$ 2,500

Name of person who prepared this report: Robin SchlimgenTitle: Managing DirectorPhone #: (480) 539-4084Preparer's Signature: Date Prepared: 5/6/16

(Use additional pages, if necessary)

Page 1 of 1

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000876

Agency Business Unit: OSC01

Contract Term: 1/25/2010 to 8/31/2015

Agency Department ID: 3050000

Contractor Name: AUDIT SERVICES US LLC

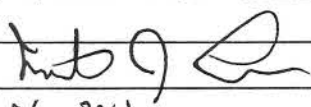
Contractor Address: 212 N 35th St., Suite 1600
New York, NY 10001

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
AUDITOR	3	3,000	0
MANAGER	1	1,000	54,300
PROGRAMMER	1	1,000	0
Total this page			\$
Grand Total	5	5,000	\$ 54,300

Name of person who prepared this report: MARTIN J. LEETitle: MEMBERPhone #: 212-594-5487 X222Preparer's Signature: Date Prepared: 4/26/2016

(Use additional pages, if necessary)

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000888

Agency Business Unit: OSC01

Contract Term: 6/1/2011 to 5/31/2019

Agency Department ID: 3050000

Contractor Name: SIGMA 7 DESIGN GROUP

Contractor Address: 261 Madison Ave 16th Floor
 New York, NY 10016

Description of Services Being Provided: Architectural and Engineering Services - Data Center
 Refurbishment Project at 365 Jordan Road, Troy, NY

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
Architectural & Engineering Managers (11-9041.00)	4	406	\$64,200
Architects (17-1011.00)	1	47	\$4,703
Electrical Engineers (17-2071.00)	1	19	\$2,301
Architectural Drafters (17-3011.01)	1	61	\$3,716
Electrical Drafters (17-3012.02)	1	32	\$3,241
Mechanical Drafters (17-3013.00)	1	36	\$4,009
Total this page	9	601	\$82,170
Grand Total	9	601	\$82,170

Name of person who prepared this report: ROBERT ROULEAU

Title: Principal

Phone #: 212-779-7100

Preparer's Signature: 

Date Prepared: 05/02/2016

(Use additional pages, if necessary)

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2016 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000889

Agency Business Unit: OSC01

Contract Term: 09/01//2011 to 08/31/2016

Agency Department ID: 3050000

Contractor Name: Public Resources Advisory Group, Inc.

Contractor Address: 39 Broadway, Suite 1210, New York, NY 10016

Description of Services Being Provided: Financial Advisor

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
13-2051-00 Financial Analyst	11.00	423.00	\$113,102.50
Total this page	11.00	423.00	\$113,102.50
Grand Total	11.00	423.00	\$113,102.50

Name of person who prepared this report: Brenda Henry

Title: Controller

Phone #: (212) 566 - 7800

Preparer's Signature: 

Date Prepared: 05/11/2016

(Use additional pages, if necessary)

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of the State Comptroller

Contract Number: C000890

Agency Business Unit: OSC01

Contract Term: 9/1/2011 to 8/31/2016

Agency Department ID:

Contractor Name: First Southwest

Contractor Address: 485 Madison Ave., Suite 1800
New York, NY 10022-5861

Description of Services Being Provided:

*Financial Advisor (Secondary)***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
Total this page			\$
Grand Total			\$

Name of person who prepared this report:

Steven J. Kantor

Title:

Managing Director

Phone #:

212-642-4356

Preparer's Signature:

*[Signature]*Date Prepared: *5/26/2016*

(Use additional pages, if necessary)

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000894

Agency Business Unit: OSC01

Contract Term: 9/20/2011 to 9/19/2016

Agency Department ID: **305 0000**

Contractor Name: Morris Manning & Martin LLP

Contractor Address: 3343 Peachtree Road, NE
Atlanta, GA 30326

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
Attorney	7	77.8	29,517.80
Total this page	7	77.8	\$ 29,517.80
Grand Total			\$

Name of person who prepared this report: **Edmund Emerson III**

Title: **Partner** Phone #: **404-504-7677**

Preparer's Signature: 

Date Prepared: **5 / 3 / 2016**

(Use additional pages, if necessary)

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New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000900

Agency Business Unit: OSC01

Contract Term: 05/01/2013 to 04/30/2018

Agency Department ID: 3050000

Contractor Name: CGI Technologies and Solutions, Inc.

Contractor Address: 12 Corporate Woods Blvd
 Albany, NY 12211

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 Worked	Amount Payable Under the Contract
Database Developer/Administrator	1	1871	203,885
Total this page	0	0	\$ 203,885.00
Grand Total			

Name of person who prepared this report: Daniel Santandrea

Title: Director, Consulting Services

Phone #: 518 514 3773

Preparer's Signature: 

Date Prepared: 5/3/16

(Use additional pages, if necessary)

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000903

Agency Business Unit: OSC01

Contract Term: 11/9/2012 to 7/18/2017

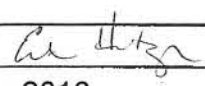
Agency Department ID: 3050000Contractor Name: Orrick, Herrington & Sutcliffe LLP with
Bryant Rabbino LLPContractor Address: 51 West 52nd Street
New York, NY 10019

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	Number of hours to be worked	Amount Payable Under the Contract
Lawyers 23-1011.00	6	39.15	32,024.50
Paralegals 23-2011.00	1	2.00	550.00
Total this page	7	41.15	\$ 32,574.50
Grand Total	7	41.15	\$ 32,574.50

Name of person who prepared this report: Eileen HeitzlerTitle: PartnerPhone #: (212) 506-5235Preparer's Signature: Date Prepared: 05 / 11 / 2016

(Use additional pages, if necessary)

Page 1 of 1

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000903

Agency Business Unit: OSC01

Contract Term: 11/9/2012 to 7/18/2017

Agency Department ID: 3050000Contractor Name: Orrick, Herrington & Sutcliffe LLP with
Bryant Rabbino LLPContractor Address: 51 West 52nd Street
New York, NY 10019Description of Services Being Provided:
Legal Services**Scope of Contract (Choose one that best fits):**

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

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
23-1011.00	1	4.20	2,230.20
Total this page	1	4.20	\$ 2,230.20
Grand Total	1	4.20	\$ 2,230.20

Name of person who prepared this report: B. Seth BryantTitle: Managing PartnerPhone #: 212.967.1800Preparer's Signature: B. Seth BryantDate Prepared: 5 / 11 / 2016

(Use additional pages, if necessary)

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New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of the State Comptroller
 Contract Number: C000904 Agency Business Unit: OSC01
 Contract Term: 7/19/2012 to 7/18/2017 Agency Department ID: 3050000
 Contractor Name: Hawkins Delafied & Wood LLP
 Contractor Address: 28 Liberty Street, New York, NY 10005
 Description of Services Being Provided: Special Counsel for State Debt

Scope of Contract (Choose one that best fits):

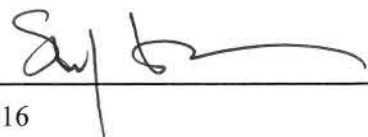
- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ Mental Health Services
☐ Accounting ☐ Auditing ☐ Paralegal ☒ Legal ☐ Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Lawyers 23-1011.00	2.00	3.90	\$1,657.50
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	2.00	3.90	\$1,657.50
Grand Total	2.00	3	\$1,657.50

Name of person who prepared this report: Stanley R. Kramer

Title: Partner

Phone #: 212-820-9470

Preparer's Signature: 

Date Prepared: 5/16/2016

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of the State Comptroller
 Contract Number: C000905 Agency Business Unit: OSC01
 Contract Term: 2/28/2012 to 2/27/2017 Agency Department ID: 3050000
 Contractor Name: Hawkins Delafied & Wood LLP
 Contractor Address: 28 Liberty Street, New York, NY 10005
 Description of Services Being Provided: Bond Counsel for New York Local Government Assistance Corporation

Scope of Contract (Choose one that best fits):

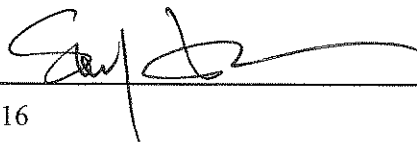
- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ Mental Health Services
☐ Accounting ☐ Auditing ☐ Paralegal ☒ Legal ☐ Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Lawyers 23-1011.00	3.00	51.10	\$24,403.50
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	3.00	51.10	\$24,403.50
Grand Total	3.00	51	\$24,403.50

Name of person who prepared this report: Stanley R. Kramer

Title: Partner

Phone #: 212-820-9470

Preparer's Signature: 

Date Prepared: 5/16/2016

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000906

Agency Business Unit: OSC01

Contract Term: 2/28/2012 to 2/27/2017

Agency Department ID:

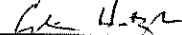
Contractor Name: Orrick, Herrington & Sutcliffe LLP with
Bryant Rabbino LLPContractor Address: 51 West 52nd Street
New York, NY 10019-6142

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	Number of hours to be worked	Amount Payable Under the Contract
Lawyers 23-1011.00	-0-	-0-	-0-
Paralegals 23-2011.00	-0-	-0-	-0-
Total this page	-0-	-0-	\$ -0-
Grand Total	-0-	-0-	\$ -0-

Name of person who prepared this report: Eileen HeitzlerTitle: PartnerPhone #: (212) 506-5235Preparer's Signature: Date Prepared: 05/11/2016

(Use additional pages, if necessary)

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FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of the State Comptroller

Contract Number: C000906

Agency Business Unit: OSC01

Contract Term: 2/28/2012 to 2/27/2017

Agency Department ID:

Contractor Name: Orrick, Herrington & Sutcliffe LLP with
Bryant Rabbino LLPContractor Address: 51 West 52nd Street
New York, NY 10019-6142

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
23-1011.00	0	0	0
Total this page	0	0	\$ 0
Grand Total	0	0	\$ 0

Name of person who prepared this report: B. Seth BryantTitle: Managing PartnerPhone #: 212-967-1800Preparer's Signature: B. Seth BryantDate Prepared: 5/11/2016

(Use additional pages, if necessary)

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FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000910

Agency Business Unit: OSC01

Contract Term: 3/1/2011 to 2/29/2016

Agency Department ID:

Contractor Name: BLX Group LLC

Contractor Address: 51 West 52nd Street
New York, NY 10019

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
Managing Director	1	5	\$2,500 (combined total
Managing Consultant	1	15	for both BLX personnel)
Total this page	0	0	\$ 0.00
Grand Total	2	20	\$ 2,500

Name of person who prepared this report: Robin SchlimgenTitle: Managing DirectorPhone #: (480) 539-4084Preparer's Signature: *Robin Schlimgen*Date Prepared: 5/6/16

(Use additional pages, if necessary)

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New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000916

Agency Business Unit: OSC01

Contract Term: 08/14/2013 to 08/14/2018

Agency Department ID: 3050000

Contractor Name: GLENS FALLS NATIONAL BANK & TRUST COMPANY

Contractor Address:

250 Glen Street

PO Box 2161

Glens Falls, NY 12801

Description of Services Being Provided: Trustee for Length of Service Award Programs for Emergency Squad Volunteers

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
13.2099.00 Financial Specialists All Others			
Investment Services	3	430	
Administrative Services	6	546	
Total Investment and Administrative Services			\$134,173.54
Total this page	10	976	\$134,173.54
Grand Total	10	976	\$134,173.54

Name of person who prepared this report: Mary Pat Rabin

Title: Retirement Plan Services Manager

Phone #: (518) 415-4582

Preparer's Signature:

Date Prepared: 06/20/2016

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000917

Agency Business Unit: OSC01

Contract Term: 3/1/2013 to 4/30/2015

Agency Department ID: **3050000**

Contractor Name: Metaformers, Inc.

Contractor Address: 2010 Corporate Ridge, Suite 850

McLean, VA 22102

Description of Services Being Provided:

CONSULTING SERVICES FOR SFS

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
11-1011-000	22	3361	668,505
Total this page			\$
Grand Total	22	3361	\$ 668,505

Name of person who prepared this report: RUTH MAZZA

Title: ACCOUNTANT Phone #: _____

Preparer's Signature: [Signature]

Date Prepared: 04/27/16

(Use additional pages, if necessary)

OSC Use Only:
Reporting Code:
Category Code:

**State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: Office of the State Comptroller Agency Code: 3050000
Contract Number: C000919
Contract Term: 1/5/13 to 1/4/16
Contractor Name: MVP Consulting Plus, Inc.
Contractor Address: 435 New Karner Road Albany, NY 12205
Description of Services Being Provided: Programmer

Scope of Contract (Choose one that best fits):

Analysis Evaluation Research Training
Data Processing Computer Programming (X) 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
15-1131.00	1	1512	\$158,760.00
Total this page	1	1512	\$158,760.00
Grand Total	1	1512	\$158,760.00

Name of person who prepared this report: Ilakumari N. Patel

Preparer's Signature: IN Patel

Title: CEO/CFO

Phone #: 518-218-1700

Date Prepared: 4/11/16

Use additional pages if necessary)

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000922

Agency Business Unit: OSC01

Contract Term: 8/14/2013 to 8/13/2018

Agency Department ID: 3050000

Contractor Name: Penflex, Inc.

Contractor Address: 50 Century Hill Drive, Suite 3 #3
Latham, NY 12110

Description of Services Being Provided:

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ 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
15-2011-00	2	650	N/A
43-9111-00	6	1000	N/A
43-4171-00	1	150	N/A
43-6011-00	1	100	N/A
Total this page			\$
Grand Total	10	1900	\$

Name of person who prepared this report: Anthony Hill

Title: Director of Operations

Phone #: (518) 783-6933

Preparer's Signature: Anthony Hill

Date Prepared: 5/5/2015

(Use additional pages, if necessary)

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000940

Agency Business Unit: OSC01

Contract Term: 11/21/2013 to 5/19/2016

Agency Department ID: 3050000

Contractor Name: Meridian Management Consulting Services, Inc.

Contractor Address: 145 Homestead Road
Saratoga Springs, NY 12866

Description of Services Being Provided:

IT Project mgt.

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
<u>11-3021.00</u>	<u>1</u>	<u>1998</u>	<u>308,191.50</u>
Total this page			\$
Grand Total			\$ <u>308,191.50</u>

Name of person who prepared this report: Terry Anderson

Title: President

Phone #: 518 369 9528

Preparer's Signature: Terry Anderson

Date Prepared: 5/26/2016

(Use additional pages, if necessary)

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of The State Comptroller
 Contract Number: C000944 Agency Business Unit: OSC01
 Contract Term: 6/3/2014 to 6/2/2015 Agency Department ID: 3050000
 Contractor Name: Makev Enterprises, Inc. dba SaQus IT Solutions
 Contractor Address: PO Box 304 Guilderland Center, NY 12085
 Description of Services Being Provided: MS Access Programmer / Web Developer

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
15-1131.00 – Computer Programmer	1.00	275.00	\$27,225.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	275.00	\$27,225.00
Grand Total	1.00	275	\$27,225.00

Name of person who prepared this report: Joelle A Carmichael

Title: President

Phone #: (518) 861-5661

Preparer's Signature: Joelle A Carmichael

Date Prepared: 5/15/2016

FORM B

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

Report Period: April 1, 2016 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000945

Agency Business Unit: OSC01

Contract Term: 09/01//2011 to 08/31/2016

Agency Department ID: 3050000

Contractor Name: Public Resources Advisory Group, Inc.

Contractor Address: 39 Broadway, Suite 1210, New
York, NY 10016

Description of Services Being Provided: Financial Advisor

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
13-2051-00 Financial Analyst	3.00	24.50	\$7,385.00
Total this page	3.00	24.00	\$7,385.00
Grand Total	3.00	24.00	\$7,385.00

Name of person who prepared this report: Brenda Henry

Title: Controller

Phone #: (212) 566 - 7800

Preparer's Signature: 

Date Prepared: 05/11/2016

(Use additional pages, if necessary)

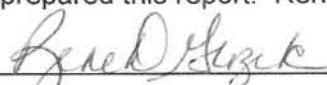
Contracting State Agency Name: Office of the State Comptroller	
Contract Number: C000946	Agency Business Unit: OSC01
Contract Term: 6/17/2014 to 1/31/2019	Agency Department ID: 3050000
Contractor Name: First Southwest Company	
Contractor Address: 485 Madison Ave., Suite 1800 New York, NY 10022-5861	
Description of Services Being Provided: Financial Advisor (Secondary)	

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

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Total this page			\$ 0
Grand Total			\$ 0

Name of person who prepared this report: Steven J. Kantor
 Title: Managing Director Phone #: 212-642-4350
 Preparer's Signature: [Signature]
 Date Prepared: 5/6/16
 (Use additional pages, if necessary) Page 1 of

Consultant Disclosure Form B

FORM B	OSC Use Only: Reporting Code: Category Code:																																																								
State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2015 to March 31, 2016																																																									
Contracting State Agency Name: NYS OSC Agency Business Unit: OSC01 Contract Number: C000951 Agency Code: 3050000 Contract Term: 6/18/2014-6/19/2015 Contractor Name: Tech Valley Talent Contractor Address: 1360 Kania Rd., Amsterdam, NY 12010 Description of Services Being Provided: Open Source CMS Consultant/Content Management System																																																									
Scope of Contract (Choose one that best fits): Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training <input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input checked="" type="checkbox"/> Other IT consulting <input checked="" type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services <input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services <input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input type="checkbox"/> Other Consulting <input type="checkbox"/>																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 45%;">*Employment Category</th> <th style="width: 15%;">Number of Employees</th> <th style="width: 20%;">Number of Hours Worked</th> <th style="width: 20%;">Amount Payable Under the Contract</th> </tr> </thead> <tbody> <tr> <td>15-1131.00 Computer Programmers</td> <td style="text-align: center;">1</td> <td style="text-align: center;">1453.5</td> <td style="text-align: center;">126454.50</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr> <td style="text-align: right;">Total this page</td> <td> </td> <td> </td> <td style="text-align: right;">\$</td> </tr> <tr> <td style="text-align: right;">Grand Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">1453.5</td> <td style="text-align: center;">126454.50</td> </tr> </tbody> </table>		*Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	15-1131.00 Computer Programmers	1	1453.5	126454.50																																									Total this page			\$	Grand Total	1	1453.5	126454.50
*Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract																																																						
15-1131.00 Computer Programmers	1	1453.5	126454.50																																																						
Total this page			\$																																																						
Grand Total	1	1453.5	126454.50																																																						
Name of person who prepared this report: Rene Guzek Preparer's Signature: <u></u> Title: Operations Manager Phone #: 518-882-0001 Date Prepared: 5/5/2016 (Use additional pages if necessary)																																																									
Page of																																																									

*. (Note: Access the O*NET database, which is available through the US Department of Labor's Employment and Training Administration, on-line at online.onetcenter.org to find a list of occupations.)

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: NYS Office of the State Comptroller
 Contract Number: C000952 Agency Business Unit: DOB01
 Contract Term: 10/01/2014 to 09/30/2019 Agency Department ID: 1050000
 Contractor Name: KPMG LLP
 Contractor Address: 515 Broadway, Albany, NY 12207
 Description of Services Being Provided: Professional Auditing Services for the State's Annual Financial Statements

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
13-2011.00 - Accountants and Auditors	37.00	8,281.00	\$1,447,542
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	37.00	8,281.00	\$1,447,542.00
Grand Total	37.00	8,281	\$1,447,542

Name of person who prepared this report: Greg Driscoll

Title: Partner

Phone #: 617-988-1018

Preparer's Signature: 

Date Prepared: 5/13/2016

FORM B**OSC Use Only:**

Reporting Code:

Category Code:

State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2015 to August 31, 2015

Contracting State Agency Name: NYS OSC

Agency Code: 02009

Contract Number: **C0000953**

Contract Term: 09/01/2014 to 08/31/2015

Contractor Name: IIT Inc

Contractor Address: **6 CORNISH COURT, SUITE 101, HUNTINGTON STATION, NY 11746**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
15-1131.00 Computer Programmers	1	769.5	\$ 73872
Total this page	1	769.5	\$ 73872
Grand Total	1	769.5	\$ 73872

Name of person who prepared this report: Dinesh Gulati

Preparer's Signature: _____

Title: Managing Director

Phone #: 631-254-8600 205

Date Prepared: 5/5/2016

Use additional pages if necessary)

Page 1 of 1

FORM B

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000954

Agency Business Unit: OSC01

Contract Term: 5/8/2014 to 3/31/2019

Agency Department ID:

Contractor Name: Sax-BST, LLP

Contractor Address: 26 Computer Drive West
Albany, NY 12205

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
<i>Auditing</i>	<i>3</i>	<i>60 per year</i>	<i>\$53,000</i>
Total this page	<i>3</i>	<i>60 per year</i>	<i>\$ 53,000 (Total =</i>
Grand Total			<i>\$ 53,000</i> <i>5 year contract)</i>

Name of person who prepared this report: Brenda K. Kennedy

Title: Partner Phone #: 459-6700

Preparer's Signature: Brenda Kennedy

Date Prepared: 6/8/16

(Use additional pages, if necessary)

Page 1 of

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000957

Agency Business Unit: OSC01

Contract Term: 7/1/2014 to 12/31/2016

Agency Department ID: **3050000**

Contractor Name: Sierra-Cedar Inc.

Contractor Address: 1255 Alderman Drive
Alpharetta, GA 30005-4156

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
Specialist II (Technical)	2	3,783.75	643,237.50
Specialist II (Functional)	7	6,296.00	1,070,320.00
Total this page	9	10,079.75	\$ 1,713,557.50
Grand Total	9	10,079.75	\$ 1,713,557.50

Name of person who prepared this report: Katie KenyonTitle: Vice President Operations SupportPhone #: 678-385-7579

Preparer's Signature: _____

*Katie Kenyon*Date Prepared: 05 / 27 / 2016

(Use additional pages, if necessary)

Page 1 of 1

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000960

Agency Business Unit: OSC01

Contract Term: 1/22/2015 to 2/19/2016

Agency Department ID: **3050000**

Contractor Name: CMA Consulting Services

Contractor Address: 700 Troy-Schenectady Road
Latham, NY 12110

Description of Services Being Provided:

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☒ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ 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
Database Administrator	1	1,508	\$143,260
Total this page	1	1508	\$ 143,260
Grand Total	1	1508	\$ 143,260

Name of person who prepared this report: Dana Ackerman

Title: AL Dept

Phone #: 518-783-9003

Preparer's Signature: Dana Ackerman

Date Prepared: / /

(Use additional pages, if necessary)

Page 1 of

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of The State Comptroller
 Contract Number: C000961 Agency Business Unit: OSC01
 Contract Term: 12/1/2014 to 3/31/2016 Agency Department ID: 3050000
 Contractor Name: Makev Enterprises, Inc. dba SaQus IT Solutions
 Contractor Address: PO Box 304 Guilderland Center, NY 12085
 Description of Services Being Provided: Data Analyst Report Specialist - EE1

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
15-1131.00 – Computer Programmer	1.00	2,291.00	\$155,788.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	2,291.00	\$155,788.00
Grand Total	1.00	2,291.00	\$155,788.00

Name of person who prepared this report: Joelle A Carmichael

Title: President

Phone #: (518) 861-5661

Preparer's Signature: Joelle A Carmichael

Date Prepared: 5/15/2016

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2015 to March 31, 2016**

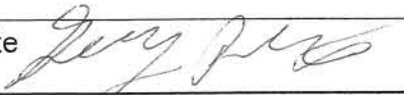
Contracting State Agency Name: Office of the State Comptroller Agency Business Unit: OSC01
 Contract Number: C000963 Agency Department ID: 3050000
 Contract Term: 12/1/2014 to 11/30/2017
 Contractor Name: KPMG - INDEPENDENT VERIFICATION AND VALIDATION SERVICES FOR THE
 NEW YORK STATE STATEWIDE FINANCIAL SYSTEM
 Contractor Address: 515 Broadway, Albany NY 12207
 Description of Services Being Provided: IV&V 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
13-1111.00 - Management Analysts	7	5,123.5	\$825,792.00
Total this page	7	5,123.5	\$825,792.00
Grand Total	7	5,123.5	\$825,792.00

Name of person who prepared this report: Geoff Plante

Preparer's Signature: 

Title: Partner

Phone #: 518-427-4810

Date Prepared: 4/26/2016

Use additional pages if necessary)

FORM B

OSC Use Only:
Reporting Code:
Category Code:

State Consultant Services
Contractor's Annual Employment Report
Report Period: August 31, 2015 to March 31, 2015

Contracting State Agency Name: NYS OSC Agency Code: 02009
Contract Number: **C0000966**
Contract Term: 09/01/2015 to 08/31/2016
Contractor Name: IIT Inc
Contractor Address: **6 CORNISH COURT, SUITE 101, HUNTINGTON STATION, NY 11746**
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
15-1131.00 Computer Programmers	1	1097	\$ 107506
Total this page	1	1097	\$ 107506
Grand Total	1	1097	\$ 107506

Name of person who prepared this report: Dinesh Gulati

Preparer's Signature: _____

Title: Managing Director

Phone #: 631-254-8600 205

Date Prepared: 5/5/2016

Use additional pages if necessary)

Page 1 of 1

OSC Use Only:
Reporting Code:
Category Code:

**State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: Office of the State Comptroller Agency Code: 305000
Contract Number: C000967
Contract Term: 9/24/15 to 9/23/16
Contractor Name: MVP Consulting Plus, Inc.
Contractor Address: 435 New Karner Road Albany, NY 12205
Description of Services Being Provided: Security Solutions Architect

Scope of Contract (Choose one that best fits):

Analysis Evaluation Research Training
Data Processing Computer Programming (X) 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
15-1122.00	1	581	\$78,435.00
Total this page	1	581	\$78,435.00
Grand Total	1	581	\$78,435.00

Name of person who prepared this report: Ilakumari N. Patel

Preparer's Signature: IN Patel

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

Date Prepared: 4/12/16

Use additional pages if necessary)

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: New York State Office of the State Comptroller
 Contract Number: C000969 Agency Business Unit: OSC01
 Contract Term: 1/30/2015 to 7/29/2015 Agency Department ID: 3050000
 Contractor Name: Toski & Co., CPAs, P.C.
 Contractor Address: 6390 Main Street, Suite 200, Williamsville, New York 14221
 Description of Services Being Provided: Auditing Services for the Audit of OSC's System of Internal Control

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	6.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	0.00	\$ 0.00
Grand Total	6.00	0	\$0.00

Name of person who prepared this report: Douglas E. Zimmerman, CPA

Title: Managing Director

Phone #: (716) 634-0700

Preparer's Signature: 

Date Prepared: 5/13/2016

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of the State Comptroller

Contract Number: C000971

Agency Business Unit: OSCO1

Contract Term: 3/13/2015 to 3/12/2020

Agency Department ID: 3050000

Contractor Name: Unique Comp Inc (and partners)

Contractor Address: 27-08 42nd Road, Long Island City, NY 11101

Description of Services Being Provided: Staff Augmentation for Peoplesoft 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
Peoplesoft Admin 2	2.00	2,185.00	\$238,165.00
Peoplesoft/Oracle DBA 2	1.00	1,699.00	\$212,375.00
Business Analyst 2	5.00	8,804.00	\$1,021,264.00
Application Developer 1	9.00	6,720.00	\$591,360.00
Application Developer 2	7.00	2,813.50	\$315,112.00
Training Lead	1.00	1,663.25	\$162,998.50
Technical Lead	1.00	564.00	\$75,012.00
Report Specialist 1	1.00	576.75	\$42,679.50
Report Specialist 2	1.00	512.00	\$52,736.00
Testing Specialist	1.00	649.00	\$61,006.00
Project Manager 1	1.00	390.00	\$47,970.00
Software Security Specialist	1.00	1,535.00	\$207,225.00
Total this Page	31.00	28,111.50	\$3,027,903.00
Grand Total	31.00	28,111.50	3,027,903.00

Name of person who prepared this report: Meeta Walia

Title: HR Manager

Phone #: 718-392-5100

Preparer's Signature: MWalia

Date Prepared: 05/10/2016

FORM B

OSC Use Only:

Reporting Code:

Category Code:

State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of the State Comptroller Agency Code: 02000
Contract Number: C000973
Contract Term: 03/13/2015 to 03/12/2020
Contractor Name: Lead IT Corporation
Contractor Address: 8 Automation Lan
Albany NY 12205
Description of Services Being Provided: People Soft Staff Augmentation

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 Programming	One	1061	111405
Total this page	One	1061	\$ 111405
Grand Total			111405

Name of person who prepared this report: Suman Akula

Preparer's Signature: _____

Title: Chief Operations Officer

Phone #:

Date Prepared: 06/21/2016

Use additional pages if necessary)

Page of

FORM B

OSC Use Only:

Reporting Code:

Category Code:

State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of the State Comptroller
Contract Number: C000974
Contract Term: 6/26/2015 to 12/25/2016
Contractor Name: GENESYS Consulting Services, Inc.
Contractor Address: 1 Marcus Blvd, Suite 102, Albany, NY 12205
Description of Services Being Provided: IT Consulting Services

Agency Code: 3050000
Unit OSC01

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
Information Technology Project Managers	1	1,310.00	\$117,900.00
Total this page	1	1,310.00	\$117,900.00
Grand Total	1	1,310.00	\$117,900.00

Name of person who prepared this report: Crista Maiello

Preparer's Signature: Crista Maiello

Title: Business Office Manager

Phone #: 518-459-9500

Date Prepared: 5/11/2016

Use additional pages if necessary)

Page 1 of 1

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of The State Comptroller
 Contract Number: C000975 Agency Business Unit: OSC01
 Contract Term: 6/3/2015 to 6/2/2016 Agency Department ID: 3050000
 Contractor Name: Makev Enterprises, Inc. dba SaQus IT Solutions
 Contractor Address: PO Box 304 Guilderland Center, NY 12085
 Description of Services Being Provided: Solution Atchitech

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
15-1131.00 – Computer Programmer	1.00	1,533.50	\$151,816.50
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	1.00	1,533.50	\$151,816.50
Grand Total	1.00	1,533.50	\$151,816.50

Name of person who prepared this report: Joelle A Carmichael

Title: President

Phone #: (518) 861-5661

Preparer's Signature: Joelle A. Carmichael

Date Prepared: 5/15/2016

FORM B

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000976

Agency Business Unit: OSC01

Contract Term: 7/30/2015 to 1/29/2017

Agency Department ID: 3050000

Contractor Name: NICUS SOFTWARE

Contractor Address: PO Box 1001
Salem, VA 24153

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
IT Project Manager	1	1100	120,000
Computer Systems Analyst	2	700	51,000
Total this page			\$ 171,000
Grand Total			\$ 171,000

Name of person who prepared this report: Kyna JonesTitle: Office ManagerPhone #: 540-387-2287 x.101Preparer's Signature: [Signature]Date Prepared: 05/05/16

(Use additional pages, if necessary)

Page 1 of 1

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of The State Comptroller
 Contract Number: C000978 Agency Business Unit: OSC01
 Contract Term: 12/14/2015 to 12/13/2016 Agency Department ID: 3050000
 Contractor Name: Makev Enterprises, Inc. dba SaQus IT Solutions
 Contractor Address: PO Box 304 Guilderland Center, NY 12085
 Description of Services Being Provided: Senior Java Architect 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
15-1131.00 – Computer Programmer	1.00	542.50	\$65,100.00
	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	1.00	542.50	\$65,100.00
Grand Total	1.00	542.50	\$65,100.00

Name of person who prepared this report: Joelle A Carmichael

Title: President

Phone #: (518) 861-5661

Preparer's Signature: Joelle A Carmichael

Date Prepared: 5/15/2016

Consultant Disclosure Form B

FORM B	OSC Use Only: Reporting Code: Category Code:																																																												
State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2015 to March 31, 2016																																																													
Contracting State Agency Name: NYS OSC Agency Business Unit: OSC01 Contract Number: C000980 Agency Code: 3050000 Contract Term: 6/30/2015-6/30/2016 Contractor Name: Tech Valley Talent Contractor Address: 1360 Kania Rd., Amsterdam, NY 12010 Description of Services Being Provided: Open Source CMS Consultant/Content Management System																																																													
Scope of Contract (Choose one that best fits): Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training <input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input checked="" type="checkbox"/> Other IT consulting <input checked="" type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services <input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services <input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input type="checkbox"/> Other Consulting <input type="checkbox"/>																																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 45%;">*Employment Category</th> <th style="width: 10%;">Number of Employees</th> <th style="width: 15%;">Number of Hours Worked</th> <th style="width: 30%;">Amount Payable Under the Contract</th> </tr> </thead> <tbody> <tr> <td>15-1131.00 Computer Programmers</td> <td style="text-align: center;">1</td> <td style="text-align: center;">512</td> <td style="text-align: right;">44544.00</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr> <td style="text-align: right;">Total this page</td> <td> </td> <td> </td> <td style="text-align: right;">\$</td> </tr> <tr> <td style="text-align: right;">Grand Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">512</td> <td style="text-align: right;">44544.00</td> </tr> </tbody> </table>		*Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	15-1131.00 Computer Programmers	1	512	44544.00																																													Total this page			\$	Grand Total	1	512	44544.00
*Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract																																																										
15-1131.00 Computer Programmers	1	512	44544.00																																																										
Total this page			\$																																																										
Grand Total	1	512	44544.00																																																										
Name of person who prepared this report: Rene Guzek Preparer's Signature: <u><i>Rene Guzek</i></u> Phone #: 518-882-0001 Title: Operations Manager Date Prepared: 5/5/2016 (Use additional pages if necessary)																																																													
Page of																																																													

*(Note: Access the O*NET database, which is available through the US Department of Labor's Employment and Training Administration, on-line at online.onetcenter.org to find a list of occupations.)

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000981

Agency Business Unit: OSC01

Contract Term: 6/1/2015 to 5/31/2016

Agency Department ID: 3050000

Contractor Name: Advanced Strategies, Inc.

Contractor Address: 4000 Dekalb Technology
Parkway, Suite 430

Atlanta, GA 30340

Description of Services Being Provided:

LEADERSHIP TRAINING COURSES

Scope of Contract (Choose one that best fits):

☐ Analysis ☐ Evaluation ☐ Research ☒ Training

☐ Data Processing ☐ Computer Programming ☐ Other IT consulting

☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services

☐ Health Services ☐ Mental Health Services

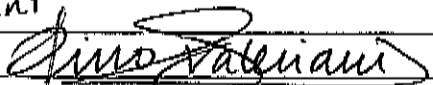
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
TRAINING AND DEVELOPMENT MANAGERS	3	193.5 HRS	\$ 90,000 ⁰⁰
Total this page			\$ 90,000 ⁰⁰
Grand Total			\$ 90,000 ⁰⁰

Name of person who prepared this report: GINO VALERIANI

Title: ACCOUNTANT

Phone #: 770-936-4018

Preparer's Signature: 

Date Prepared: 05/11/2016

(Use additional pages, if necessary)

Page 1 of 1

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C: 000983

Agency Business Unit: OSC01

Contract Term: 10/23/2015 to 10/22/2020

Agency Department ID: 30500000

Contractor Name: Accenture, LLP

Contractor Address: 111 Washington Ave
Albany, NY 12210

Description of Services Being Provided:

***Accenture LLP has not been assigned any scope or work under the above referenced contract.**

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
Total this page	0	0	\$ 0.00
Grand Total			\$ 0.00

Name of person who prepared this report: Andrea Dane

Title: Senior Contract Analyst

Phone #: 512-732-5781

Preparer's Signature:

Andrea Dane

Date Prepared: 05/04/2016

(Use additional pages, if necessary)

FORM B

New York State Consultant Services
Contractor's Planned Employment
 Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000984

Agency Business Unit: OSC01

Contract Term: 10/23/2015 to 10/22/2020

Agency Department ID:

Contractor Name: CherryRoad Technologies Inc.

Contractor Address: 301 Gibraltar Drive, Suite 2C

Morris Plains, NJ 07950

Description of Services Being Provided: PeopleSoft Contract-Based 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 to be worked	Amount Payable Under the Contract
15-1132.00 – Software Developers, Application	44	0	0
15-1133.00 – Software Developers, Systems Software	76	0	0
15-1141.00 – Database Administrators	4	0	0
Total this page	124	0	\$ 0.00
Grand Total	124	0	0

Name of person who prepared this report: Jeremy Gulban

Title: President

Phone #: 973-402-7802

Preparer's Signature: 

Date Prepared: 05/11/2016

(Use additional pages, if necessary)

Page 1 of 1

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000985

Agency Business Unit: OSC01

Contract Term: 10/23/2015 to 10/22/2020

Agency Department ID:

Contractor Name: CMA Consulting

Contractor Address: 700 Troy Schenectady Rd
Latham, NY 12110

Description of Services Being Provided:

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☒ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ 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
Consulting Serv.	0		0
Total this page			\$ 0
Grand Total			\$ 0

Name of person who prepared this report: Dena Ackerman

Title: AI/Rept

Phone #: 518-783-9003

Preparer's Signature: Dena Ackerman

Date Prepared: 6/15/16

(Use additional pages, if necessary)

Page 1 of 1

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000986

Agency Business Unit: OSC01

Contract Term: 10/23/2015 to 10/20/2020

Agency Department ID: 3050000

Contractor Name: Deloitte Consulting LLP

Contractor Address: 39 North Pearl St - 3rd Fl
Albany, NY 12207

Description of Services Being Provided: No services provided to during reporting period on this contract.

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
<u>During time period represented by this report, no hours have been worked and no amount has been paid to Deloitte Consulting LLP under this contract.</u>			
Total this page			\$ 0
Grand Total			\$ 0

Name of person who prepared this report: Jeffrey Dickert

Title: Senior Manager

Phone #: (518) 472-4995

Preparer's Signature: 

Date Prepared: 05 / 06 / 2016

(Use additional pages, if necessary)

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000987

Agency Business Unit: OSC01

Contract Term: 10/23/2015 to 10/20/2020

Agency Department ID:

Contractor Name: Grant Thornton, LLP

Contractor Address: 41 State Street
Albany, NY 12207

Description of Services Being Provided:
PeopleSoft Project-Based Services

Scope of Contract (Choose one that best fits):

☐ Analysis ☐ Evaluation ☐ Research ☐ Training

☐ Data Processing ☐ Computer Programming ☒ Other IT consulting

☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services

☐ Health Services ☐ Mental Health Services

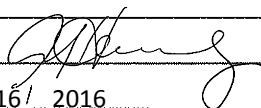
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
No active projects			
Total this page			\$ 0.00
Grand Total			\$ 0.00

Name of person who prepared this report: Anthony Hernandez

Title: Principal

Phone #: 215-701-8870

Preparer's Signature: 

Date Prepared: 6 / 16 / 2016

(Use additional pages, if necessary)

Page 1 of ____

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: **C000988**

Agency Business Unit: OSC01

Contract Term: 10/23/2015 to 10/20/2016

Agency Department ID: 3050000

Contractor Name: **International Business Machines Corporation**

Contractor Address: **80 State Street, Albany, NY 12207**

Description of Services Being Provided: No Activity for 4/1/15 – 3/31/16

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
No Activity for 4/1/15 – 3/31/16			
Total this page	0	0	\$ 0.00
Grand Total	0	0	\$ 0.00

Name of person who prepared this report: Catherine Riccio

Title: IBM Contract Specialist

Phone #: 518-573-9289

Preparer's Signature: Catherine Riccio

Date Prepared: 05/12/2016

(Use additional pages, if necessary)

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000989

Agency Business Unit: OSC01

Contract Term: 10/23/2015 to 10/20/2020

Agency Department ID: **3050000**

Contractor Name: Metaformers, Inc.

Contractor Address: 2010 Corporate Ridge, Suite 850

McLean, VA 22102

Description of Services Being Provided:

NO SERVICES PROVIDED UNDER THIS REPORTING PERIOD

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
Total this page			\$ 0
Grand Total			\$ 0

Name of person who prepared this report: RUTH MAZA

Title: ACCOUNTANT

Phone #: _____

Preparer's Signature: Ruth Maza

Date Prepared: 4/27/15

(Use additional pages, if necessary)

Page 1 of ____

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000990

Agency Business Unit: OSC01

Contract Term: 10/23/2015 to 10/20/2020

Agency Department ID: 3050000

Contractor Name: Sierra-Cedar, Inc.

Contractor Address: 1255 Alderman Drive
Alpharetta, GA 30005

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
Work not yet begun on this contract	0	0	0
Total this page	0	0	\$ 0
Grand Total	0	0	\$ 0

Name of person who prepared this report: Katie Kenyon

Title: Vice President Operations Support

Phone #: 678-385-7579

Preparer's Signature: Katie Kenyon

Date Prepared: 05 / 27 / 2016

(Use additional pages, if necessary)

Page 1 of 1

FORM B

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C000993

Agency Business Unit: OSC01

Contract Term: 2/2/2016 to 2/19/2016

Agency Department ID: 3050000

Contractor Name: Quantilus, Inc.

Contractor Address: 115 Broadway, Suite 1202

New York, NY 10006

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

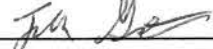
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
15-1131.00-Computer Programmer	1	0	0
Total this page			\$ 0
Grand Total			\$ 0

Name of person who prepared this report: John Giltinan

Title: Proposal Coordinator

Phone #: 212-768-8900

Preparer's Signature: 

Date Prepared: 4/26/2016

(Use additional pages, if necessary)

Page 1 of 1

OSC Use Only:
Reporting Code:
Category Code:

State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of State Comptroller Agency Code: 3050000
Contract Number: C000998
Contract Term: 1/5/16 to 1/4/17
Contractor Name: MVP Consulting Plus, Inc.
Contractor Address: 435 New Karner Road Albany, NY 12205
Description of Services Being Provided: Developer

Scope of Contract (Choose one that best fits):

Analysis Evaluation Research Training
Data Processing Computer Programming (X) 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	488	\$51,240.00
Total this page	1	488	\$51,240.00
Grand Total	1	488	\$51,240.00

Name of person who prepared this report: Ilakumari N. Patel

Preparer's Signature: IN Patel

Title: CEO/CFO

Phone #: 518-218-1700

Date Prepared: 4 / 11 / 16

Use additional pages if necessary)

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of The State Comptroller
 Contract Number: C000999 Agency Business Unit: OSC01
 Contract Term: 2/2/2016 to 3/31/2016 Agency Department ID: 3050000
 Contractor Name: Makev Enterprises, Inc. dba SaQus IT Solutions
 Contractor Address: PO Box 304 Guilderland Center, NY 12085
 Description of Services Being Provided: Extract/Transform/Load Developer Services for FirstNY

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
15-1131.00 – Computer Programmer	1.00	487.00	\$60,388.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	487.00	\$60,388.00
Grand Total	1.00	487.00	\$60,388.00

Name of person who prepared this report: Joelle A Carmichael

Title: President

Phone #: (518) 861-5661

Preparer's Signature: Joelle A Carmichael

Date Prepared: 5/15/2016

(Use additional pages, if necessary)

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: C001000

Agency Business Unit: OSC01

Contract Term: 3/15/2016 to 3/14/2021

Agency Department ID:

Contractor Name: Top Down Systems Corporation

Contractor Address: 9210 Corporate Boulevard, Suite 401 Rockville, MD 20850

Description of Services Being Provided: None This Period

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

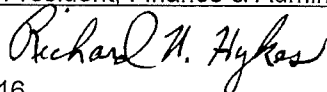
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1199.09	1	----	0
15-1199.02	1	----	0
15.1151.00	2	-----	0
Total this page	4	0	\$ 0.00
Grand Total	4	0	\$ 0.00

Name of person who prepared this report: Richard N. Hykes

Title: Senior Vice President, Finance & Administration

Phone #: 301-417-9660 x107

Preparer's Signature: 

Date Prepared: 5/2/2016

(Use additional pages, if necessary)

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: CMR524C

Agency Business Unit: OSC01

Contract Term: 8/15/2012 to 8/14/2017

Agency Department ID:

Contractor Name: NEW YORK STATE TECHNOLOGY
ENTERPRISE CORP

Contractor Address: 500 Avery Lane, Suite A
Rome, NY 13441

Description of Services Being Provided:

Forensics Assist

Scope of Contract (Choose one that best fits):

<input type="checkbox"/> Analysis	<input type="checkbox"/> Evaluation	<input type="checkbox"/> Research	<input type="checkbox"/> Training
<input type="checkbox"/> Data Processing	<input type="checkbox"/> Computer Programming	<input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Architect Services	<input type="checkbox"/> Surveying	<input type="checkbox"/> Environmental Services
<input type="checkbox"/> Health Services	<input type="checkbox"/> Mental Health Services		
<input type="checkbox"/> Accounting	<input type="checkbox"/> Auditing	<input type="checkbox"/> Paralegal	<input type="checkbox"/> Legal <input checked="" type="checkbox"/> Other Consulting

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
	0	0	0
Total this page	0	0	\$ 0
Grand Total	0	0	\$ 0

Name of person who prepared this report: JANA BETHE

Title: General Counsel Phone #: _____

Preparer's Signature: [Signature]

Date Prepared: 6/1/2016

(Use additional pages, if necessary)

Page 1 of 1

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: NYSLRSContract Number: CMR524ERS-3464

Agency Code: 3050000

Contract Term: 1/22/15 - 6/30/186SC01

Contractor Name: NYSTEC

Contractor Address: 500 Avery Lane, Suite A, Rome NY
13441

Description of Services Being Provided: 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 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
11-3021.00 - Computer and Information Systems Managers	<u>8</u>	<u>1,357</u>	<u>\$236,993</u>
Total this page	<u>8</u>	<u>1,357</u>	<u>\$236,993</u>
Grand Total	<u>8</u>	<u>1,357</u>	<u>\$236,993</u>

Name of person who prepared this report: Jana S. Behe

Title: Director of Contracts and General Counsel

Phone #: 518-431-7031

Preparer's Signature: JMB

Date Prepared: 5/5/2016

(Use additional pages, if necessary)

Page 1 of 1

TA0492 NYSLRS Security Testing

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: NYS OSC	
Contract Number: CMR524F	Agency Code: 3050000
Contract Term: 1/13/15 - 9/30/15	OSCO1
Contractor Name: NYSTEC	
Contractor Address: 500 Avery Lane, Suite A, Rome NY 13441	
Description of Services Being Provided: 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 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
11-3021.00 - Computer and Information Systems Managers	3	187	\$36,658
Total this page	3	187	\$36,658
Grand Total	3	187	\$36,658

Name of person who prepared this report: Jana S. Behe

Title: Director of Contracts and General Counsel

Phone #: 518-431-7031

Preparer's Signature:

Date Prepared: 5/5/2016

(Use additional pages, if necessary)

Page 1 of 1

TA 0491 OSC SFS Testing

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: NYS OSCContract Number: CMR524G8424

Agency Code: 3050000

Contract Term: 9/8/15 - 12/31/16OSCO1

Contractor Name: NYSTEC

Contractor Address: 500 Avery Lane, Suite A, Rome NY
13441

Description of Services Being Provided: 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 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.
11-3021.00 - Computer and Information Systems Managers	<u>5</u>	<u>281</u>	<u>\$41,783</u>
Total this page	<u>5</u>	<u>281</u>	<u>\$41,783</u>
Grand Total	<u>5</u>	<u>281</u>	<u>\$41,783</u>

Name of person who prepared this report: Jana S. Behe

Title: Director of Contracts and General Counsel

Phone #: 518-431-7031

Preparer's Signature: J Behe

Date Prepared: 5/5/2016

(Use additional pages, if necessary)

Page 1 of 1

TA 0520 OSC Epay Testing

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: NYSC OSC			
Contract Number: CMR5241-3428		Agency Code: 05C01	
Contract Term: 11/1/13 - 6/30/16		3050000	
Contractor Name: NYSTEC			
Contractor Address: 500 Avery Lane, Suite A, Rome NY 13441			
Description of Services Being Provided: IT Consulting			
Scope of Contract (Choose one that best fits):			
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training			
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input checked="" type="checkbox"/> Other IT consulting			
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services			
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services			
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input type="checkbox"/> Other Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
11-3021.00 - Computer and Information Systems Managers	2	106	\$18,475
Total this page	2	106	\$18,475
Grand Total	2	106	\$18,475

Name of person who prepared this report: Jana S. Behe

Title: Director of Contracts and General Counsel

Phone #: 518-431-7031

Preparer's Signature: 

Date Prepared: 5/5/2016

(Use additional pages, if necessary)

Page 1 of 1

TA0451 OSC HRMS Analysis & Rfp assistance.

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: CMS086E

Agency Business Unit: OSC01

Contract Term: 07/13/2011 to 07/12/2016

Agency Department ID: 3050000

Contractor Name: Garnet River, LL

Contractor Address: 60 Railroad Place, Suite 501,
 Saratoga Springs, NY 12866

Description of Services Being Provided: IT Consulting

Scope of Contract (Choose one that best fits):

☐ Analysis ☐ Evaluation ☐ Research ☐ Training

☐ Health Services ☐ Mental Health Services ☐


☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Software Developer	5	5,750	\$759,396.00
Total this page	5	5,750	\$759,396.00
Grand Total	5	5,750	\$759,396.00

Name of person who prepared this report: Jamie DeMassio

Title: Controller

Phone #: 518-275-4800 ext. 8053

Preparer's Signature: 

Date Prepared: 5/12/2016

(Use additional pages, if necessary)

Page 1 of 1

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of The State Comptroller
 Contract Number: CMS797G Agency Business Unit: OSC01
 Contract Term: 12/14/2010 to 12/13/2015 Agency Department ID: 3050000
 Contractor Name: Makev Enterprises, Inc. dba SaQus IT Solutions
 Contractor Address: PO Box 304 Guilderland Center, NY 12085
 Description of Services Being Provided: Java Programmer

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
15-1131.00 – Computer Programmer	1.00	1,337.00	\$125,678.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	1,337.00	\$125,678.00
Grand Total	1.00	1,337.00	\$125,678.00

Name of person who prepared this report: Joelle A Carmichael

Title: President

Phone #: (518) 861-5661

Preparer's Signature: Joelle A Carmichael

Date Prepared: 5/15/2016

(Use additional pages, if necessary)

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: NYS OSC			
Contract Number: PN205AB		Agency Code: 3050000	
Contract Term: 9/28/15 - 3/31/17		OSCO1	
Contractor Name: NYSTEC			
Contractor Address: 500 Avery Lane, Suite A, Rome NY 13441			
Description of Services Being Provided: IT Consulting			
Scope of Contract (Choose one that best fits):			
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training			
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input checked="" type="checkbox"/> Other IT consulting			
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services			
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services			
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input type="checkbox"/> Other Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
11-3021.00 - Computer and Information Systems Managers	8	1,197	\$253,809
Total this page	8	1,197	\$253,809
Grand Total	8	1,197	\$253,809

Name of person who prepared this report: Jana S. Behe

Title: Director of Contracts and General Counsel

Phone #: 518-431-7031

Preparer's Signature:

Date Prepared: 5/5/2016

(Use additional pages, if necessary)

Page 1 of 1

TA 0526 OSC Security Testing Services

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: 5013003

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: 3050000

Contractor Name: Jack Economou

Contractor Address: 116 Pinehurst Ave. Apt G33
New York, NY 10033-8834

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$3000

Name of person who prepared this report: Jack Economou

Title: Hearing Officer

Phone #: 212.795.1027

Preparer's Signature: Jack Economou

Date Prepared: 6/11/2016

(Use additional pages, if necessary)

Page 1 of 1

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013004

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: 3050000

Contractor Name: Herbert Johnston Jr.

Contractor Address: 118 Admiral Road
Buffalo, New York 14216

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$[8,242.70]

Name of person who prepared this report: Herbert R. Johnston, Jr.

Title: Administrative Law Judge

Phone #: 716-834-5806

Preparer's Signature: [Signature]

Date Prepared: 5/4/16

(Use additional pages, if necessary)

Page 1 of 2

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013005

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: 3050000

Contractor Name: L. Paul Kehoe

Contractor Address: 6624 Briscoe Cove Road
North Rose, New York 14516

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$(643.75)

Name of person who prepared this report: L. Paul Kehoe

Title: Hearing Officer

Phone #: 585-368-8821

Preparer's Signature: [Signature]

Date Prepared: 5/2/2016

(Use additional pages, if necessary)

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of the State Comptroller	
Contract Number: S013006	Agency Business Unit: OSC01
Contract Term: 10/1/2013 to 9/30/2015	Agency Department ID: 3050361
Contractor Name: William H. Keniry	3050000
Contractor Address: 62 Andriana Lane Albany, New York 12204	
Description of Services Being Provided: HEARING OFFICER	
Scope of Contract (Choose one that best fits):	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input checked="" type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$(1506.90)

Name of person who prepared this report: William H. Keniry

Title: Hearing Officer

Phone #: 518-512-5305

Preparer's Signature: *William H. Keniry*

Date Prepared: 5 / 6 / 16

(Use additional pages, if necessary)

Page 1 of ____

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013007

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: 3050000

Contractor Name: Angelo Lomanto

Contractor Address: 36 Prospect Ave
Gloversville, New York 12078

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$[958.73]

Name of person who prepared this report: Angelo D Lomanto

Title: Hearing Officer

Phone #: 518 725 7578

Preparer's Signature: Angelo D Lomanto

Date Prepared: 4/26/16

(Use additional pages, if necessary)

Page 1 of ____

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013008

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: 3050000

Contractor Name: Maurice McElligott

Contractor Address: 21 Windham Drive
Huntington Station, New York 11746

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers	1	?	
Total this page			\$
Grand Total			\$[3,325.30]

Name of person who prepared this report: Maurice McElligott

Title: Hearing Officer

Phone #: 631 5490874

Preparer's Signature: Maurice McElligott

Date Prepared: 5/9/2016

(Use additional pages, if necessary)

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013009

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: **3050000**

Contractor Name: Pano Patsalos

Contractor Address: Post Office Box 2096
Newburgh, New York 12550

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total	PERIOD 4/1/2015 to 3/31/16		[\$500.00]

Name of person who prepared this report: **PAVO Z. PATSALOS**

Title: **HEARING OFFICER**

Phone #: **845-565-5560**

Preparer's Signature: **Pano Z. Patsalos**

Date Prepared: **4/29/16**

(Use additional pages, if necessary)

FORM B

New York State Consultant Services
Contractor's Planned Employment
 Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of the State Comptroller	
Contract Number: S013011 5013010	Agency Business Unit: OSC01
Contract Term: 10/1/2013 to 9/30/2015	Agency Department ID: 3050000
Contractor Name: Richard D. Rosenbloom	
Contractor Address: Boylan, Code LLP 145 Culver Road, Suite 100 Rochester, New York 14620	
Description of Services Being Provided: HEARING OFFICER	
Scope of Contract (Choose one that best fits):	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input checked="" type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers	1	100	5126.10
Total this page			\$
Grand Total			\$[5,126.10]

Name of person who prepared this report: RICHARD D. ROSENBLUM

Title: HEARING OFFICER Phone #: 585-232-5300 x 272

Preparer's Signature: Richard D. Rosenbloom

Date Prepared: 4/25/16

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

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013013

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: 3050000

Contractor Name: Harvey M Sklaver

Contractor Address: 53 Lovers Lane

Putnam Valley, New York 10579

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

☐ Analysis ☐ Evaluation ☐ Research ☐ Training

☐ Data Processing ☐ Computer Programming ☐ Other IT consulting

☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services

☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$(0.00)

Name of person who prepared this report: _____

Title: CONTRACTOR

Phone #: 845-528-6772

Preparer's Signature: Harvey M Sklaver

Date Prepared: 5/11/16

(Use additional pages, if necessary)

Page 1 of 1

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013014

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: 3050:020

Contractor Name: Peter Wells

Contractor Address: 100 Downing Road
Dewitt, New York 13214

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$[895.00]

Name of person who prepared this report: Peter N. Wells

Title: Hearing Officer

Phone #: 315-446-2091

Preparer's Signature: Peter N. Wells

Date Prepared: 4/26/16

(Use additional pages, if necessary)

Page 1 of ____

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013015

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: 3050361

Contractor Name: Arthur J Cooperman

Contractor Address: 110-11 Queens Boulevard
Forest Hills, New York 11375

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$[6,481.68]

Name of person who prepared this report: Arthur J. Cooperman

Title: Hearing Officer Phone #: 718 846-4162

Preparer's Signature: Arthur J. Cooperman

Date Prepared: 4, 28, 16

(Use additional pages, if necessary)

Page 1 of ____

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of the State Comptroller	
Contract Number: S013016	Agency Business Unit: OSC01
Contract Term: 10/1/2013 to 9/30/2015	Agency Department ID: 3050500
Contractor Name: Michael C. Eidens	
Contractor Address: 3001 S Shore Dr West-PO Box 364 Galway, New York 12074	
Description of Services Being Provided: HEARING OFFICER	
Scope of Contract (Choose one that best fits):	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input checked="" type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$[5,507.45]

Name of person who prepared this report: Michael C. Eidens

Title: Hearing Officer Phone #: 518-225-5517

Preparer's Signature: [Signature]

Date Prepared: 4/30/2016

(Use additional pages, if necessary)

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013018

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: 3050000

Contractor Name: Rhea Friedman

Contractor Address: 139 East 33rd Street Apt 1B

New York, New York 10016

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

☐ Analysis ☐ Evaluation ☐ Research ☐ Training

☐ Data Processing ☐ Computer Programming ☐ Other IT consulting

☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services

☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$[3,000.00]

Name of person who prepared this report: Rhea Friedman

Title: Hearing Officer

Phone #: 917 513-0928

Preparer's Signature: Rhea Friedman

Date Prepared: 5/11/16

(Use additional pages, if necessary)

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013020

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: 3050361

Contractor Name: Eli Taub

Contractor Address: 7 Camden Court

Mechanicville, New York 12118-3448

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers	0	0	0
Total this page			\$
Grand Total			\$[0.00]

Name of person who prepared this report: ELI I-TAUB

Title: HEARING OFFICER

Phone #: 518 664-5440

Preparer's Signature: Eli Taub

Date Prepared: 4/29/2016

(Use additional pages, if necessary)

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013021

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: 3050361

Contractor Name: Claire I. Weinberg

Contractor Address: 20 Chapel Pl – Apt 1M
Great Neck, New York 11021

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$[7,728.96]

Name of person who prepared this report: _____

Title: JUDICIAL HEARING OFFICER

Phone #: 516 466-5085

Preparer's Signature: Claire I. Weinberg

Date Prepared: 6/14/16

(Use additional pages, if necessary)

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013022

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: 3050361

Contractor Name: Helen C. Sturm

Contractor Address: 165 W 91st St-Apt 11F
New York, New York 10024

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$[9,446.69]

Name of person who prepared this report: Helen C. Sturm

Title: Hearing Officer

Phone #: (212) 496-0130

Preparer's Signature: [Signature]

Date Prepared: 05/2/2016

(Use additional pages, if necessary)

Page 1 of 1

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013023

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: 3050000

Contractor Name: Arnold Proskin

Contractor Address: 5 Graffunder Drive

Menands, New York 12204

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$[3,618.29]

Name of person who prepared this report: Arnold W. Proskin

Title: Hearing Officer

Phone #: 518 436-0775

Preparer's Signature: [Signature]

Date Prepared: 4/26/16

(Use additional pages, if necessary)

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FORM B

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013024

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: 3050.000

Contractor Name: Alfred D. Cooper

Contractor Address: 70 Sterling Road, 2nd Floor
Elmont, New York 11003

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$0.00

Name of person who prepared this report: Hon. Alfred D. Cooper, Sr.

Title: Administrative Law Judge

Phone #: 516-326-1573

Preparer's Signature: [Signature]

Date Prepared: 05/02/2016

(Use additional pages, if necessary)

Page 1 of ____

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013025

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: 3050000

Contractor Name: Eugene E. Peckham

Contractor Address: PO Box F-1706

Binghamton, New York 13902-0106

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

☐ Analysis ☐ Evaluation ☐ Research ☐ Training

☐ Data Processing ☐ Computer Programming ☐ Other IT consulting

☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services

☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$2,500.00

Name of person who prepared this report: Eugene E. Peckham

Title: Hearing Officer

Phone #: 607 584-5756

Preparer's Signature: Eugene E. Peckham

Date Prepared: 5/11/16

(Use additional pages, if necessary)

Page 1 of 1

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013028

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: ~~3050361~~

3050000

Contractor Name: David Brind

Contractor Address: 123 Ferris Hills

Canandaigua, New York 14424

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$0.00

Name of person who prepared this report: DAVID BRINDTitle: Hearing OfficerPhone #: 585-412-6168Preparer's Signature: [Signature]Date Prepared: 4/25/16

(Use additional pages, if necessary)

Page 1 of 1

FORM B

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013030

Agency Business Unit: OSC01

Contract Term: 11/1/2013 to 9/30/2015

Agency Department ID: ~~3050361~~ 3050000

Contractor Name: Steven C. Kasarda

Contractor Address: ~~777 Westchester Avenue, Suite~~~~404~~~~White Plains, NY 10604~~300 Martine Ave, Suite C2C
White Plains, NY 10601

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers	0		
Total this page			\$
Grand Total			\$6600

Name of person who prepared this report: _____

Title: _____

Phone #: _____

Preparer's Signature: _____

Date Prepared: 5/13/16

(Use additional pages, if necessary)

Page 1 of 1

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013031

Agency Business Unit: OSC01

Contract Term: 1/8/2014 to 9/30/2015

Agency Department ID: **3050000**

Contractor Name: Marc P. Zylberberg

Contractor Address: 4 Rock Cut Road

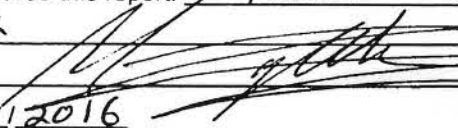
Rensselaer, New York 12144

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):☐ Analysis ☐ Evaluation ☐ Research ☐ Training☐ Data Processing ☐ Computer Programming ☐ Other IT consulting☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$(0.00)

Name of person who prepared this report:

MARC ZYLBERBERGTitle: **OWNER**Phone #: **518-618-5588**Preparer's Signature: Date Prepared: **02/25/2016**

(Use additional pages, if necessary)

Page 1 of **1**

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013032

Agency Business Unit: OSC01

Contract Term: 1/8/2014 to 9/30/2015

Agency Department ID: 3050000

Contractor Name: John B. Riordan, Esq

Contractor Address: PO Box 508

Williston Park, New York 11596

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$[5,871.35]

Name of person who prepared this report: JOHN B. RIORDAN

Title: HEARING OFFICER

Phone #: 516-606-1238

Preparer's Signature: [Signature]

Date Prepared: 4/26/2016

(Use additional pages, if necessary)

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013033

Agency Business Unit: OSC01

Contract Term: 1/22/2014 to 9/30/2015

Agency Department ID: 3050000

Contractor Name: Edward H. Lehner

Contractor Address: 180 Cabrini Boulevard
New York, New York 10033

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers	0	0	0
Total this page			\$
Grand Total			\$[0.00]

Name of person who prepared this report: EDWARD H. LEHNER

Title: _____

Phone #: 212 928-4402

Preparer's Signature: _____

Date Prepared: 4/1/2016

(Use additional pages, if necessary)

Page 1 of 1

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013035

Agency Business Unit: OSC01

Contract Term: 8/20/2014 to 9/30/2015

Agency Department ID: ~~3050361~~ 3050000

Contractor Name: Mark Fitzmaurice

Contractor Address: 56 Longview Ave
White Plains, New York 10605

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☒ Analysis ☒ Evaluation ☒ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☒ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$3,545.00

Name of person who prepared this report: MARK FITZMAURICETitle: ATTORNEY Phone #: 904 437-9057Preparer's Signature: Date Prepared: 6/10/16

(Use additional pages, if necessary)

Page 1 of 2

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013036

Agency Business Unit: OSC01

Contract Term: 9/2/2014 to 9/30/2015

Agency Department ID: 3050361

Contractor Name: Jaclyn Brillling

Contractor Address: 141 Jordan Blvd
Delmar, NY 12054

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$4604.95

Name of person who prepared this report: _____

Title: Hearing Officer

Phone #: 518-339-9290

Preparer's Signature: Jaclyn A. Brillling

Date Prepared: 5/20/2016

(Use additional pages, if necessary)

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013037

Agency Business Unit: OSC01

Contract Term: 12/9/2014 to 9/30/2015

Agency Department ID: 3050.000

Contractor Name: Patricia Marks

Contractor Address: 28 Balmoral Drive
Fairport, New York 14450

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$[2,708.65]

Name of person who prepared this report: PATRICIA D MARKS

Title: Hearing Officer

Phone #: 585-781-0023

Preparer's Signature: Patricia D Marks

Date Prepared: 4/25/2016

(Use additional pages, if necessary)

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013038

Agency Business Unit: OSC01

Contract Term: 12/9/2014 to 9/30/2015

Agency Department ID: 3050000

Contractor Name: Donald Alessi

Contractor Address: 6215 Transit Road
Amherst, New York 14051

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$[2,300.00]

Name of person who prepared this report: Donald A. Alessi

Title: HEARING OFFICER

Phone #: 716-834-7900

Preparer's Signature: 

Date Prepared: 4/26/16

(Use additional pages, if necessary)

FORM B

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S015001

Agency Business Unit: OSC01

Contract Term: 9/1/2015 to 8/31/2018

Agency Department ID: 3050000

Contractor Name: Herbert Johnston Jr

Contractor Address: 118 Admiral Road
Buffalo, New York 14216

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$ 4,032.00

Name of person who prepared this report: Herbert R. Johnston, Jr.

Title: Administrative Law Judge

Phone #: 716-834-5806

Preparer's Signature: [Signature]

Date Prepared: 5/4/16

(Use additional pages, if necessary)

Page 1 of 2

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S015002

Agency Business Unit: OSC01

Contract Term: 9/1/2015 to 8/31/2018

Agency Department ID: 3050000

Contractor Name: L. Paul Kehoe

Contractor Address: 6624 Briscoe Cove Road
North Rose, New York 14516

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$5,020.90

Name of person who prepared this report: L. Paul Kehoe

Title: Hearing Officer

Phone #: 585 3698821

Preparer's Signature: [Signature]

Date Prepared: 5/2/2016

(Use additional pages, if necessary)

Page 1 of ____

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S015003

Agency Business Unit: OSC01

Contract Term: 9/1/2015 to 8/31/2018

Agency Department ID: ~~3050301~~
3050000

Contractor Name: William H. Keniry

Contractor Address: 62 Andriana Lane
Albany, New York 12204

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$5,510.35

Name of person who prepared this report: William H. Keniry

Title: Hearing Officer

Phone #: 518-512-5305

Preparer's Signature: *William H. Keniry*

Date Prepared: 5 / 6 / 16

(Use additional pages, if necessary)

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FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S015004

Agency Business Unit: OSC01

Contract Term: 9/1/2015 to 8/31/2018

Agency Department ID: 3050000

Contractor Name: Angelo Lomanto

Contractor Address: 36 Prospect Ave
Gloversville, New York 12078

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$ 2,011.23

Name of person who prepared this report: Angelo D Lomanto

Title: Hearing Officer

Phone #: 518 725 7578

Preparer's Signature: Angelo D Lomanto

Date Prepared: 4/12/16

(Use additional pages, if necessary)

Page 1 of ____

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S015007

Agency Business Unit: OSC01

Contract Term: 9/1/2015 to 8/31/2018

Agency Department ID: 3050000

Contractor Name: Peter Wells

Contractor Address: 100 Downing Road

Dewitt, New York 13214

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

☐ Analysis ☐ Evaluation ☐ Research ☐ Training

☐ Data Processing ☐ Computer Programming ☐ Other IT consulting

☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services

☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$ 3,299.75

Name of person who prepared this report: Peter N. Wells

Title: Hearing Officer

Phone #: 315-446-2091

Preparer's Signature: *Peter N. Wells*

Date Prepared: 4/26/16

(Use additional pages, if necessary)

Page 1 of ____

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S015008

Agency Business Unit: OSC01

Contract Term: 9/1/2015 to 8/31/2018

Agency Department ID: 30500000

Contractor Name: Arthur J Cooperman

Contractor Address: 110-11 Queens Boulevard
Forest Hill, New York 11375

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$ 5,736.26

Name of person who prepared this report: Arthur J. Cooperman

Title: Hearing Officer Phone #: 718 846-4162

Preparer's Signature: Arthur J. Cooperman

Date Prepared: 4/28/16

(Use additional pages, if necessary)

Page 1 of ____

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S015009

Agency Business Unit: OSC01

Contract Term: 9/1/2015 to 8/31/2018

Agency Department ID: 3050200

Contractor Name: Michael Eidens

Contractor Address: 3001 South Shore Drive West PO
Box 364

Galway, New York 12074

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$ 9,777.20

Name of person who prepared this report: Michael C Eidens

Title: Hearing Officer Phone #: 518-225-5517

Preparer's Signature: [Signature]

Date Prepared: 04/30/2016

(Use additional pages, if necessary)

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S015010

Agency Business Unit: OSC01

Contract Term: 9/1/2015 to 8/31/2018

Agency Department ID: 3050361

Contractor Name: Claire I. Weinberg

Contractor Address: 20 Chapel Place, Apt 1M

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$ 4,147.20

Name of person who prepared this report: _____

Title: JUDICIAL HEARING OFFICER

Phone #: 516-466-7085

Preparer's Signature: Claire I. Weinberg

Date Prepared: 4/4/16

(Use additional pages, if necessary)

Page 1 of 1

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S015011

Agency Business Unit: OSC01

Contract Term: 9/1/2015 to 8/31/2018

Agency Department ID: 3050361

Contractor Name: Helen C. ~~Sturm~~ **STORM**

Contractor Address: 165 W. 91st Street, Apt 11 F
New York, New York 10024

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$ 5,387.70

Name of person who prepared this report: Helen C. Sturm

Title: HEARING OFFICER

Phone #: 212-496-0130

Preparer's Signature: [Signature]

Date Prepared: 05/02/2016

(Use additional pages, if necessary)

Page 1 of 1

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of the State Comptroller	
Contract Number: S015012	Agency Business Unit: OSC01
Contract Term: 9/1/2015 to 8/31/2018	Agency Department ID: 3050000
Contractor Name: Arnold Proskin	
Contractor Address: 5 Graffunder Drive Menands, New York 12204	
Description of Services Being Provided: HEARING OFFICER	
Scope of Contract (Choose one that best fits):	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input checked="" type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$ 2,812.20

Name of person who prepared this report: Arnold W. Proskin

Title: Hearing Officer

Phone #: 518 436-0775

Preparer's Signature: [Signature]

Date Prepared: 4/26/16

(Use additional pages, if necessary)

Page 1 of ____

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S013013

Agency Business Unit: OSC01

Contract Term: 10/1/2013 to 9/30/2015

Agency Department ID: 3050361

Contractor Name: Harvey M Sklaver

Contractor Address: 53 Lovers Lane

Putnam Valley, New York 10579

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

☐ Analysis ☐ Evaluation ☐ Research ☐ Training

☐ Data Processing ☐ Computer Programming ☐ Other IT consulting

☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services

☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$[0.00]

Name of person who prepared this report: _____

Title: CONTRACTOR

Phone #: 845-528-6772

Preparer's Signature: Harvey M Sklaver

Date Prepared: 5 / 11 / 16

(Use additional pages, if necessary)

Page 1 of 1

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S015014

Agency Business Unit: OSC01

Contract Term: 9/1/2015 to 8/31/2018

Agency Department ID: 3050000

Contractor Name: Eugene E. Peckham

Contractor Address: PO Box F1706

Binghamton, New York 13902

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

☐ Analysis ☐ Evaluation ☐ Research ☐ Training

☐ Data Processing ☐ Computer Programming ☐ Other IT consulting

☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services

☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$ 1,793.15

Name of person who prepared this report: Eugene E. Peckham

Title: Hearing Officer

Phone #: 607 584-5758

Preparer's Signature: Eugene E. Peckham

Date Prepared: 5/11/16

(Use additional pages, if necessary)

Page 1 of 1

New York State Consultant Services
Contractor's Planned Employment
 Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S015016

Agency Business Unit: OSC01

Contract Term: 9/1/2015 to 8/31/2018

Agency Department ID: 30500000

Contractor Name: John B. Riordan

Contractor Address: PO Box 508

Williston Park, New York 11596

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$ 4,203.50

Name of person who prepared this report: John B. Riordan

Title: HEARING OFFICER

Phone #: 516-606-1238

Preparer's Signature: [Signature]

Date Prepared: 4/16/2016

(Use additional pages, if necessary)

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S015018

Agency Business Unit: OSC01

Contract Term: 9/1/2015 to 8/31/2018

Agency Department ID: ~~3050000~~ 3050000

Contractor Name: Mark Fitzmaurice

Contractor Address: 56 Longview Avenue

White Plains, New York 10605

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☒ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$ 6,506.00

Name of person who prepared this report: MARK FITZMAURICE

Title: ATTORNEY

Phone #: 914 437-9057

Preparer's Signature: Mark Fitzmaurice

Date Prepared: 5/23/16

(Use additional pages, if necessary)

Page 1 of 2

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: **S015019**

Agency Business Unit: OSC01

Contract Term: 9/1/2015 to 8/31/2018

Agency Department ID: 3050361

Contractor Name: Jaclyn Brillling

Contractor Address: 141 Jordan Boulevard
Delmar, NY 12054

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$2138.18

Name of person who prepared this report: _____

Title: HEARING OFFICER

Phone #: _____

Preparer's Signature: Jaclyn A. Brillling

Date Prepared: 5/1/2016

(Use additional pages, if necessary)

Page 1 of 1

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S015020

Agency Business Unit: OSC01

Contract Term: 9/1/2015 to 8/31/2018

Agency Department ID: 3050000

Contractor Name: Patricia Marks

Contractor Address: 28 Balmoral Drive
Fairport, New York 14450

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$ 2,006.38

Name of person who prepared this report: PATRICIA D. MARKS

Title: HEARING OFFICER

Phone #: 585-781-0023

Preparer's Signature: Patricia D. Marks

Date Prepared: 04/25/2016

(Use additional pages, if necessary)

Page 1 of 1

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

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 Amherst, New York 14051

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

☐ Analysis ☐ Evaluation ☐ Research ☐ Training

☐ Data Processing ☐ Computer Programming ☐ Other IT consulting

☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services

☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$ 3,200.00

Name of person who prepared this report: Donald A. Alessi

Title: HEARING OFFICER

Phone #: 716-854-7900

Preparer's Signature: [Signature]

Date Prepared: 4/26/16

(Use additional pages, if necessary)

Page 1 of 1

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S015023

Agency Business Unit: OSC01

Contract Term: 9/1/2015 to 8/31/2018

Agency Department ID: 3050000

Contractor Name: Edward Spain

Contractor Address: 1508 Sausse Avenue
Troy, New York 12180

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):

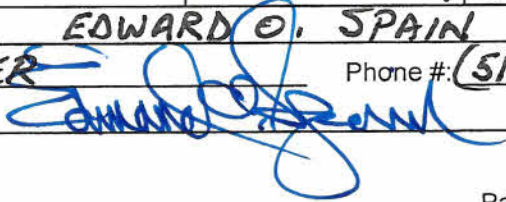
- ☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services
☐ Health Services ☐ Mental Health Services
☐ Accounting ☐ Auditing ☐ Paralegal ☒ Legal ☐ Other Consulting

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$[0.00]

Name of person who prepared this report: EDWARD O. SPAIN

Title: HEARING OFFICER

Phone #: (518) 273-7806

Preparer's Signature: 

Date Prepared: 4/26/2016

(Use additional pages, if necessary)

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: S015024

Agency Business Unit: OSC01

Contract Term: 12/9/2015 to 8/31/2018

Agency Department ID: ~~X050361~~ 3050000

Contractor Name: Donald Kinsella

Contractor Address: 2 Wall Street, Suite 3
Albany, New York 12205

Description of Services Being Provided: HEARING OFFICER

Scope of Contract (Choose one that best fits):☐ Analysis ☐ Evaluation ☐ Research ☐ Training☐ Data Processing ☐ Computer Programming ☐ Other IT consulting☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services☐ Health Services ☐ 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
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers	0	0	0
Total this page			\$
Grand Total	0	0	\$[0.00]

Name of person who prepared this report: Donald R. KinsellaTitle: Hearing OfficerPhone #: 518-365-8247Preparer's Signature: [Signature]Date Prepared: 5/6/2016

(Use additional pages, if necessary)

Page 1 of 1

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000076

Agency Business Unit: OSC01

Contract Term: 9/16/2010 to 3/15/2017

Agency Department ID: 3050000

Contractor Name: PATRICK J BULGARO

Contractor Address: 7 Hughes Cmn
Slingerlands, NY 12159

Description of Services Being Provided:

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 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
<i>Consulting - Analysis</i>	<i>1</i>	<i>14.5</i>	<i>\$ 1,450.00</i>
Total this page			\$ <i>1,450.00</i>
Grand Total			\$ <i>1,450.00</i>

Name of person who prepared this report: *PATRICK J. BULGARO*Title: *CEO*Phone #: *(518) 475-1343*Preparer's Signature: *[Signature]*Date Prepared: *4/20/14*

(Use additional pages, if necessary)

**New York State Consultant Services
Contractor's Planned Employment
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: Office of the State Comptroller	
Contract Number: T000087	Agency Business Unit: OSC01
Contract Term: 08/1/2012 to 07/31/2016	Agency Department ID: 3050000
Contractor Name: Pillsbury Winthrop Shaw Pittman	
Contractor Address: 1540 Broadway, NY, NY 10036	
Description of Services Being Provided: Tax Counsel Services for PARS	

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
23-1011.00 Lawyers	1	4.00	\$2,968.00
Total this page	1	4.00	\$2,968.00
Grand Total	1	4.00	\$2,968.00

Name of person who prepared this report: Peter J. Hunt

Title: Partner

Phone #: 212-858-1139

Preparer's Signature: Peter J. Hann

Date Prepared: 04/26/2016

Use additional pages if necessary)

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000101

Agency Business Unit: OSC01

Contract Term: 1/13/2014 to 1/12/2019

Agency Department ID:

Contractor Name: DALCO Reporting, Inc

Contractor Address: 170 Hamilton Avenue, Suite 303
White Plains, NY 10601

Description of Services Being Provided:

Scope of Contract (Choose one that best fits):

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

* *Video Conferencing*

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
<i>Videoconferencing</i>	<i>5</i>	<i>99.25</i>	<i>50K</i>
			<i>Actual billed</i>
Total this page			\$ <i>14,827⁵⁰</i>
Grand Total			\$

Name of person who prepared this report: *Michael E. Levinson*Title: *President*Phone #: *914-684-2009*Preparer's Signature: *[Signature]*Date Prepared: *5/10/2016*

(Use additional pages, if necessary)

Page 1 of ____

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000102

Agency Business Unit: OSC01

Contract Term: 12/31/2013 to 12/30/2018

Agency Department ID: 3050000

Contractor Name: AMF Reporting Service, Inc

Contractor Address: P.O. Box 823
Latham, NY 12110

Description of Services Being Provided: *Hearing Stenographer*

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
<i>Stenographer Services</i>	<i>4</i>	<i>100</i>	<i>27,500</i>
Total this page			\$
Grand Total	<i>4</i>	<i>100</i>	\$ <i>27,500</i>

Name of person who prepared this report: *Theresa Kios*

Title: *President*

Phone #: *518-369-4987*

Preparer's Signature: *Theresa F. Kios*

Date Prepared: *5/24/2016*

(Use additional pages, if necessary) *This is an estimate.*

Page 1 of 1

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000103

Agency Business Unit: OSC01

Contract Term: 3/6/2014 to 3/5/2019

Agency Department ID:

Contractor Name: Esquire Deposition Solutions, LLC
formerly AR-TI Recording Company, IncContractor Address: 1384 Broadway, 19th Floor
New York, NY 10018

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
23-2091.00 Court Reporter	3	40	\$ 4065.25
51-9199.00 Production Workers	1	4	Ø
43-4051.00 Customer Service	1	2	Ø
43-3021.02 Billing Clerk	1	2	Ø
Total this page	6	48	\$ 4065.25
Grand Total	6	48	\$ 4065.25

Name of person who prepared this report: VIRAL SHAHTitle: Operations ManagerPhone #: 212-548-7139Preparer's Signature: Date Prepared: 5/24/2016

(Use additional pages, if necessary)

Page 1 of 1

FORM B

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000104

Agency Business Unit: OSC01

Contract Term: 1/24/2014 to 1/23/2019

Agency Department ID: 3050000

Contractor Name: Czerenda Court Reporting

Contractor Address: Bache Building, 71 State Street

Binghamton, NY 13901-3318

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

Court Reporting

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
<i>23-2091-00</i> <i>Court Reporters</i>	<i>4 reporters</i>	<i>various</i>	<i>not to exceed \$50,000</i>
Total this page			\$
Grand Total	<i>4</i>	<i>various</i>	<i>\$ not to exceed \$50,000</i>

Name of person who prepared this report: *Judith Kozlowski*

Title: *Office Manager*

Phone #: *607-723-5820*

Preparer's Signature: *Judith Kozlowski*

Date Prepared: *4/25/2016*

(Use additional pages, if necessary)

Page 1 of *1*

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000105

Agency Business Unit: OSC01

Contract Term: 1/15/2014 to 1/14/2019

Agency Department ID: 3050000

Contractor Name: Jack W Hunt & Assoc Inc

Contractor Address: 424 Main Street, Suite 1420,
Liberty Building

Buffalo, NY 14202

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

Court Reporting

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
23-2091-00 (Court Reporters)	20	*Unable to provide	\$ 9,572.24
Total this page			\$
Grand Total			\$ 9,572.24

Name of person who prepared this report: *Aimee Messing*Title: *Office Manager*Phone #: *(716) 853-9000*Preparer's Signature: *Aimee Messing*Date Prepared: *5/25/16*

(Use additional pages, if necessary)

Page 1 of ____

*It is impossible to give you an exact number of hours worked by our court reporters, or even estimate. Hearings vary in length, and they do not keep track of how many hours it takes to transcribe their work.

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000106

Agency Business Unit: OSC01

Contract Term: 1/21/2014 to 1/20/2019

Agency Department ID:

Contractor Name: John M Dimartino D/B/A Computer Reporting Service (CRS)

Contractor Address: 16 East Main Street, Suite 7
Rochester, NY 14614Description of Services Being Provided:
Court Reporter Services**Scope of Contract (Choose one that best fits):**☐ Analysis ☐ Evaluation ☐ Research ☐ Training☐ Data Processing ☐ Computer Programming ☐ Other IT consulting☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services☐ Health Services ☐ Mental Health Services☐ Accounting ☐ Auditing ☐ Paralegal ☒ Legal ☐ Other Consulting

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
23-2091.00 Court Reporter	3	16.05	\$2299.50
Total this page			\$
Grand Total	3	16.05	\$ 2299.50

Name of person who prepared this report: JOHN M. DIMARTINOTitle: SOLE PROPRIETORPhone #: 585-325-3170Preparer's Signature: John DimartinoDate Prepared: 6 / 16 / 16

(Use additional pages, if necessary)

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000107

Agency Business Unit: OSC01

Contract Term: 12/10/2013 to 12/9/2018

Agency Department ID: 3050000

Contractor Name: Precision Reporters PC

Contractor Address: 110 West Fayette Street, Suite
310

Syracuse, NY 13202

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
23-2091.00 Court Reporters	8	unknown - paid per page	13,740.41
Total this page			\$ 13,740.41
Grand Total			\$ 13,740.41

Name of person who prepared this report: Suzanne M. Gilson

Title: President

Phone #: 315-422-4280

Preparer's Signature: Suzanne M. Gilson

Date Prepared: 4/26/2016

(Use additional pages, if necessary)

FORM B

OSC Use Only:

Reporting Code:

Category Code:

State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of the State Comptroller Agency Code: ~~02000~~ 3050000
 Contract Number: T 000169
 Contract Term: 12/31/13 to 12/31/18
 Contractor Name: Mary T. Babiarz Court Reporting Service, Inc
 Contractor Address: 11 Market St; Suite 215 Roseland, N.J. 07068
 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 Employees	Number of Hours Worked	Amount Payable Under the Contract
Court Reporting Freelance	9	33	11,646.65
Total this page	0	0	\$ 0.00
Grand Total	9	33	11,646.65

Name of person who prepared this report:

Preparer's Signature: Mary Leice Bennett 845-471-2511

Title: President

Phone #:

Date Prepared: 4/1/2016

Use additional pages if necessary)

Page 1 of 1

FORM B

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000110

Agency Business Unit: OSC01

Contract Term: 12/4/2013 to 12/3/2018

Agency Department ID: 3050000

Contractor Name: Precise Court Reporting

Contractor Address: 200 Old County Road, Suite 400 A
Mineola, NY 11501

Description of Services Being Provided:

Court reporting for depositions and hearings.

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
23.2091.00 (Court reporters)	5	n/a	14,879.87
Total this page			\$
Grand Total	5		\$14,879.87

Name of person who prepared this report: Heather SeffTitle: V.P. of OperationsPhone #: 516-747-9393Preparer's Signature: Heather SeffDate Prepared: 5/5/16

(Use additional pages, if necessary)

Page 1 of 1

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000129

Agency Business Unit: OSC01

Contract Term: 5/31/2014 to 5/30/2015

Agency Department ID: **3056000**

Contractor Name: CEM BENCHMARKING INC

Contractor Address: 372 Bay Street, Suite 1000

Toronto, Ontario M5H2W9

Description of Services Being Provided: **Analysis of defined benefit plans for retirement systems.**

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
11.3031.00	1	37.5 hrs/wk	11,250.00
13-2051.00	5	187.5 hrs/wk	33,750.00
Total this page	6	225 hrs/wk	\$ 45,000.00
Grand Total	6	225 hrs/wk	\$ 45,000.00

Name of person who prepared this report: **Tanya Durr**

Title: **Manager Corporate Operations**

Phone #: **1-416-614-8094**

Preparer's Signature: 

Date Prepared: **05/09/2016**

(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, 2015 to March 31, 2016

Contracting State Agency Name: Office of the State Comptroller
 Contract Number: T000132 Agency Business Unit: OSC01
 Contract Term: 9/17/2014 to 9/16/2015 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 assisantance 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	19.00	\$5,510.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	0.00	\$5,510.00
Grand Total			

Name of person who prepared this report: Mary Anne Busse

Title: Managing Director

Phone #: 248.547.4500

Preparer's Signature: 

Date Prepared: 06/07/2016

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000134

Agency Business Unit: OSC01

Contract Term: 6/17/2014 to 6/16/2015

Agency Department ID: 3050000

Contractor Name: TransAmerica Training Management

Contractor Address: 268 Alhambra Circle
Coral Gables, FL 33134

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
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Total this page			\$
Grand Total			\$ <u>N/A</u>

Name of person who prepared this report: Charlene Zavala

Title: Operations Manager

Phone #: 305-728-2399

Preparer's Signature: [Signature]

Date Prepared: 5/5/14

(Use additional pages, if necessary)

Page 1 of ____

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000136

Agency Business Unit: OSC01

Contract Term: 9/30/2014 to 6/29/2015

Agency Department ID: **3050000**

Contractor Name: John E. Reid Associates

Contractor Address: 209 W. Jackson Blvd, Suite 400

Chicago, IL 60606

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
Training & Development Specialists	varies	varies	varies
Total this page			\$ 9
Grand Total			\$ 165,815*

Name of person who prepared this report: Robert AnthonyTitle: AccountantPhone #: 800-255-5747Preparer's Signature: Robert AnthonyDate Prepared: 5/10/16

(Use additional pages, if necessary)

Page 1 of 2

*See attached. (OSC Amount = \$11,950)

John E Reid & Associates, Inc.
4/01/2015 to 3/31/2016, in NY

4/14/2015 REID, NYC	\$ 28,780.00
4/21/2015 Otsego County Child Advocacy Center	\$ 6,000.00
4/22/2015 EEO New York District Office	\$ 3,300.00
5/18/2015 US PIS	\$ 3,300.00
7/21/2015 REID, NYC	\$ 26,301.50
7/21/2015 Freshfields Bruckhaus Deringer US LLP	\$ 2,788.50
9/9/2015 Tonawanda PD	\$ 7,375.00
10/27/2015 REID, NYC	\$ 31,110.00
11/19/2015 NYS Office Of The State Comptroller	\$ 11,950.00
2/16/2016 REID, NYC	\$ 26,660.00
2/16/2016 Bureau of Fire Investigation NY	\$ 5,050.00
2/19/2016 NYC Dept. of Consumer Affairs	\$ 600.00
2/24/2016 New York City Dept of Investigation	\$ 12,600.00
TOTAL IN NY	\$ 165,815.00

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000138

Agency Business Unit: OSC01

Contract Term: 6/23/2014 to 3/31/2017

Agency Department ID: 3050000

Contractor Name: Donald Boyd

Contractor Address: 11 Kenyon Hill Road
Cambridge, NY 12816

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
Total this page	0	0	\$ 0
Grand Total	0	0	\$ 0

Name of person who prepared this report: Donald BoydTitle: ProprietorPhone #: 518 265 1905Preparer's Signature: Donald BoydDate Prepared: 5/28/2016

(Use additional pages, if necessary)

Page 1 of ____

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000144

Agency Business Unit: OSC01

Contract Term: 11/12/2014 to 5/11/2015

Agency Department ID: 3050000

Contractor Name: RETS Tech Center dba Aspe

Contractor Address: 114 Edinburgh South Drive,
Suite 104, P.O. Box 5488

Cary, NC 27511

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
25-90 99.00	—	—	—
Total this page			\$ 0
Grand Total			\$ 0

Name of person who prepared this report: Jennifer Valdez

Title: VP, Enterprise Services

Phone #: 9198161724

Preparer's Signature: J Valdez

Date Prepared: 04/26/16

(Use additional pages, if necessary)

Page 1 of __

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000145

Agency Business Unit: OSC01

Contract Term: 10/21/2014 to 4/20/2015

Agency Department ID: **3050000**

Contractor Name: Visionary Integration Professionals, LLC

Contractor Address: 80 Iron Point Circle, Suite 100
Folsom, CA 95630

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
N/A	0	0	0
Total this page			\$ 0
Grand Total			\$ 0

Name of person who prepared this report: **S. A. CARPENTER**Title: **VICE PRESIDENT**Phone #: **9169859625**Preparer's Signature: **Steph**Date Prepared: **04/21/16**

(Use additional pages, if necessary)

Page 1 of ____

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

Report Period: April 1, 2015 to March 31, 2016

No activity

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000146

Agency Business Unit: OSC01

Contract Term: 1/14/2015 to 1/13/2016

Agency Department ID:

Contractor Name: NIGP

Contractor Address: 151 Spring Street
Herndon, VA 20170

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
<i>No employees under contract all independent contractors</i>			
Total this page			\$
Grand Total			\$

Name of person who prepared this report: Belinda Sites

Title: Director, Business Development Phone #: _____

Preparer's Signature: Belinda Sites

Date Prepared: 6/2/2016

(Use additional pages, if necessary)

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000149

Agency Business Unit: OSC01

Contract Term: 3/15/2015 to 3/14/2017

Agency Department ID: 3050000

Contractor Name: Summit Security Services Inc.

Contractor Address: 390 RXR Plaza
Uniondale, NY 11556

Description of Services Being Provided:

General Investigative Services

Scope of Contract (Choose one that best fits):


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

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
<i>Investigator</i>	<i>13</i>	<i>171.04</i>	<i>\$12,070.13</i>
Total this page	<i>12</i>	<i>171.04</i>	<i>\$12,070.13</i>
Grand Total	<i>12</i>	<i>171.04</i>	<i>\$12,070.13</i>

Name of person who prepared this report: Tara Krumholz

Title: Operations Supervisor

Phone #: 516.240.2445

Preparer's Signature: 

Date Prepared: 5/4/2016

(Use additional pages, if necessary)

Page 1 of 1

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000156

Agency Business Unit: OSC01

Contract Term: 4/2/2015 to 4/1/2016

Agency Department ID: 3050000

Contractor Name: International Foundation of Employee
Benefit Plans (IFEBCP)

Contractor Address: 18700 West Bluemound Road
Brookfield, WI 53045

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
Actuary	2	7.5	6234.38
Lawyer	1	7.5	6234.38
Personal Financial Advisor	1	15.0	12,468.75
Consultant	2	30.0	24,937.49
Total this page			\$
Grand Total			\$ <u>49,875</u>

Name of person who prepared this report: Thomas P. DeRoche

Title: Director of Educational Programs

Phone #: (262) 373-7648

Preparer's Signature: [Signature]

Date Prepared: 4/26/16

(Use additional pages, if necessary)

Page 1 of ____

FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000159

Agency Business Unit: OSC01

Contract Term: 5/31/2015 to 5/30/2016

Agency Department ID: **3050000**

Contractor Name: CEM BENCHMARKING INC

Contractor Address: 372 Bay Street, Suite 1000
Toronto, Ontario M5H2W9

Description of Services Being Provided: *Analysis of defined benefit plans ~~for~~ for retirement systems.*

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
<i>11.3031.00</i>	<i>1</i>	<i>37.5 hrs/wk</i>	<i>11,250.00</i>
<i>13.2051.00</i>	<i>5</i>	<i>187.5 hrs/wk</i>	<i>33,750.00</i>
Total this page	<i>6</i>	<i>225 hrs/wk</i>	<i>\$ 45,000.00</i>
Grand Total	<i>6</i>	<i>225 hrs/wk</i>	<i>\$ 45,000.00</i>

Name of person who prepared this report: *Tanya Durr*

Title: *Manager Corporate Operations*

Phone #: *1-416-644-8094*

Preparer's Signature: *[Signature]*

Date Prepared: *05/09/2016*

(Use additional pages, if necessary)

Page 1 of *1*

FORM B

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000160

Agency Business Unit: OSC01

Contract Term: 8/18/2015 to 8/17/2016

Agency Department ID:

Contractor Name: NASACT

Contractor Address: 449 Lewis Hargett Circle
Lexington, KY 40503

Description of Services Being Provided:
Peer Review Services

Scope of Contract (Choose one that best fits):

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

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
13-2011.0	—	—	—
Total this page			\$
Grand Total			\$

Name of person who prepared this report: Fori Slagle

Title: Finance Manager

Phone #: 859-661-2108

Preparer's Signature: Fori Slagle

Date Prepared: 6/21/16

(Use additional pages, if necessary)

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000164

Agency Business Unit: OSC01

Contract Term: 9/1/2015 to 4/30/2016

Agency Department ID:

Contractor Name: Garnet River LLC

Contractor Address: 60 Railroad Place, Suite 501
Saratoga Springs, NY 12866

Description of Services Being Provided:

Scope of Contract (Choose one that best fits):

☐ Analysis ☐ Evaluation ☐ Research ☐ Training

☐ Data Processing ☐ Computer Programming ☒ Other IT consulting

☐ Engineering ☐ Architect Services ☐ 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
Senior Level Security Specialist	1	350.25	\$49,035
Total this page			\$
Grand Total			\$ 49,035

Name of person who prepared this report: Janie DeMassio

Title: Contractor

Phone #: 518-275-4800 Ext. 8053

Preparer's Signature: Janie DeMassio

Date Prepared: 5/12/16

(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, 2015 to March 31, 2016

Contracting State Agency Name: Office of the State Comptroller
 Contract Number: T000165 Agency Business Unit: OSC01
 Contract Term: 9/17/2015 to 9/16/2016 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 assisatnce 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	53.75	\$15,587.50
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	1.00	53.75	\$15,587.50
Grand Total			

Name of person who prepared this report: Mary Anne Busse

Title: Managing Director

Phone #: 248.547.4500

Preparer's Signature: 

Date Prepared: 06/07/2016

FORM B

New York State Consultant Services Contractor's Planned Employment

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000166

Agency Business Unit: OSC01

Contract Term: 3/14/2016 to 3/13/2017

Agency Department ID: 3050000

Contractor Name: Ernst & Young LLP

Contractor Address: 99 Wood Avenue South, 6th Floor

Iselin, NJ 08830

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
Accountants	4	72	26,000
Total this page			\$ 26,000
Grand Total			\$ 26,000

Name of person who prepared this report: Gino PetrozziTitle: Senior ManagerPhone #: 615-252-2065Preparer's Signature: *Gino V. Petrozzi*Date Prepared: 05 / 31 / 2016

(Use additional pages, if necessary)

Page 1 of 1

FORM B

<p>New York State Consultant Services Contractor's Planned Employment Report Period: April 1, 2015 to March 31, 2016</p>

Contract Number: T000167	Agency Business Unit: OSC01
Contract Term: 9/21/2015 to 9/20/2019	Agency Department ID:
Contractor Name: DALCO Reporting, Inc	
Contractor Address: 170 Hamilton Avenue, Suite 303 White Plains, NY 10601	
Description of Services Being Provided:	

☐ 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
** Stenographic Services*

Name of person who prepared this report: Michael E. Levinson
 Title: President Phone #: 914-684-9008
 Preparer's Signature: [Signature]
 Date Prepared: 5/10/2016
 (Use additional pages, if necessary) Page 1 of 1

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Office of The State Comptroller
 Contract Number: T000168 Agency Business Unit: OSC01
 Contract Term: 9/15/2015 to 3/31/2016 Agency Department ID: 3050000
 Contractor Name: Makev Enterprises, Inc. dba SaQus IT Solutions
 Contractor Address: PO Box 304 Guilderland Center, NY 12085
 Description of Services Being Provided: Data Analyst/Report Specialist - Archive Project

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
15-1131.00 – Computer Programmer	1.00	862.00	\$49,996.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	862.00	\$49,996.00
Grand Total	1.00	862.00	\$49,996.00

Name of person who prepared this report: Joelle A Carmichael

Title: President

Phone #: (518) 861-5661

Preparer's Signature: Joelle A Carmichael

Date Prepared: 5/15/2016

FORM B

**New York State Consultant Services
Contractor's Planned Employment**
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000171

Agency Business Unit: OSC01

Contract Term: 11/18/2015 to 5/18/2016

Agency Department ID:

Contractor Name: ACFE

Contractor Address: 716 West Avenue
Austin, TX 78701

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
Training and Development Specialist	1	32	\$16,177
Total this page	1	32	\$ 16,177
Grand Total			\$ 16,177

+travel not included

Name of person who prepared this report: Jacob ParksTitle: Associate General CounselPhone #: 512-474-1010Preparer's Signature: [Signature]Date Prepared: 4/28/2016

(Use additional pages, if necessary)

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000175

Agency Business Unit: OSC01

Contract Term: 3/23/2016 to 9/22/2016

Agency Department ID:

Contractor Name: DecisionWave Technologies, Inc.

Contractor Address: 264 South River Rd, Suite 402
Bedford, NH 03110

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
15-1199.06, 15-1199.09	1	333	\$49,950
15-1122.00, 15-1132.00,			
15-1121.00, 11-3021.00			
15-1133.00			
Total this page			\$
Grand Total			\$

Name of person who prepared this report: SUDHA DAKSH

Title: PRESIDENT

Phone #: 603-674-0279

Preparer's Signature: D. Sudharani

Date Prepared: 5 / 16 / 2016

(Use additional pages, if necessary)

Page 1 of ____

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000177

Agency Business Unit: OSC01

Contract Term: 1/1/2016 to 12/31/2018

Agency Department ID: **3056000**

Contractor Name: M. SAVITT LEGAL SERVICES

Contractor Address: 125 Adams Street
Delmar, NY 12055

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
LEGAL	1	836	\$25,080
Total this page			\$
Grand Total			\$

Name of person who prepared this report: Meredith Savitt

Title: Attorney

Phone #: 475 9844

Preparer's Signature: [Signature]

Date Prepared: 4/1/2016

(Use additional pages, if necessary)

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FORM B

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

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T000178

Agency Business Unit: OSC01

Contract Term: 2/23/2016 to 2/22/2017

Agency Department ID:

Contractor Name: NASACT

Contractor Address: 449 Lewis Hargett Circle, Suite
290

Lexington, KY 40503

Description of Services Being Provided:
Peer Review Services

Scope of Contract (Choose one that best fits):

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

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
13-2011.0	—	—	—
Total this page			\$
Grand Total			\$ —

Name of person who prepared this report: Lori Sagle

Title: Finance Manager

Phone #: 859-276-1147

Preparer's Signature: Lori Sagle

Date Prepared: 6/2/16

(Use additional pages, if necessary)