Office of the State Comptroller

3050000

			<u>-</u> -		
Contracting State Agency Name: Off	ice of the State Con	nptrolier			
Contract Number: C000855 Agency Business Unit: OSC01					
Contract Term: 8/14/2007 to 8/13/2037 Agency Department ID:					
Contractor Name: BONDLOGISTIX L	LC (BLX GROUP				
INC) Contractor Address: 51 West 52n	nd Street				
New York, N	Y 10019				
Description of Services Being Provide	ed:				
			!		
Scope of Contract (Choose one that	at best fits):				
✓ Analysis ☐ Evaluation	Research [Training			
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting			
☐ Engineering ☐ Architect Se	rvices Surve	eying 🔲 Environm	nental Services		
☐ Health Services ☐ Mental H	leaith Services				
☐ Accounting ☐ Auditing	Paralegal [Legal 🗹 Othe	r Consulting		
Employment Category	Number of	Number of hours to	Amount Payable		
Employment Category	Employees	be worked	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 re	port: Robin Schlimgen				
Title: Managing Director		Phone #:	(480) 539-4084		
Preparer's Signature:	Sch	luger			
Date Prepared: 5161/6		U			
(Use additional pages, if necessary)			Page 1 of 1		

Contracting State Agency Name: Of	ffice of the State Co	mptroller		
Contract Number: C000876		Agency Business Unit: OSC01		
Contract Term: 1/25/2010 to 8/31/20	015	Agency Department II	0:3050000	
Contractor Name: AUDIT SERVICE	S US LLC			
	St., Suite 1600			
New York, Description of Services Being Providence				
		2		
Scope of Contract (Choose one th	nat best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Comp	uter Programming	Other IT consulting		
☐ Engineering ☐ Architect S	ervices Sur	veying	ental Services	
☐ Health Services ☐ Mental	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	r Consulting	
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract	
AUDITOR	3	3000	Ø	
MANAGER	1	1,000	54,300	
000 000 000 000 000 000 000 000 000 00		/	/	
PROGRAMMER	1	1,000	P	
Total this page			\$	
Grand Total	5	5000	\$ 54 300	
Name of person who prepared this i	report: MARTIN	J. LEE	/	
Title: MEMBER		Phone #:	212-594-5487 X	
Preparer's Signature:	-			
Date Prepared: 4 / 26 / 2016				
(Use additional pages, if necessary)			Page 1 of <u>1</u>	

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

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

Contracting State Agency Name: Off	fice of the State Com	ptroller			
Contract Number: C000888		Agency Business Unit: OSC01			
Contract Term: 6/1/2011 to 5/31/20	19	Agency Department II	D: 3050000		
Contractor Name: SIGMA 7 DESIGN					
Contractor Address: 261 Madison Av					
New York, NY Description of Services Being Provid		Engineering Services -	Data Center		
Refurbishment Project at 365 Jordan	Road, Troy, NY	inginicating cervices	Data Genter		

Scope of Contract (Choose one th	at best fits):				
☐ Analysis ☐ Evaluation	Research	Training			
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting			
☐ Engineering ☐ Architect Se	ervices Surve	ying	ental Services		
☐ Health Services ☐ Mental H	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal Dther	Consulting		
Employment Category Number of Number of Amount Payable Hours Worked 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		
			1		
Total this page 9 601 \$82,					
Grand Total	9	601	\$82,170		
			40-11.0		

Title: Principal

Preparer's Signature:

Date Prepared: 05/02/2016

(Use additional pages, if necessary)

Phone #: 212-779-7100

Page 1 of 1

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

Contracting State Agency Name: Off	fice of the State Com	ptroller		
Contract Number: C000889 Agency Business Unit: OSC01				
Contract Term: 09/01//2011 to 08/3	1/2016	Agency Department ID	0: 3050000	
Contractor Name: Public Resources	Advisory Group, Inc.			
Contractor Address: 39 Broadway, S York, NY 10016 Description of Services Being Provid				
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices Surve	ying	ental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [Legal	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	423.00	\$113,102.50		
Name of person who prepared this re	eport: Brenda Henry			
Title: Controller	19:0	Phone #: (212) 566 - 7800	
Preparer's Signature:	Many			
Date Prepared: 05/11/2016	1			
(Use additional pages, if necessary)			Page 1 of 1	

Contracting State Agency Name: Off	ice of the State Con	nptroller		
Contract Number: C000890		Agency Business Uni	t: OSC01	
Contract Term: 9/1/2011 to 8/31/2016	ô	Agency Department II	D:	
Contractor Name: First Southwest				
	Ave., Suite 1800			
new York, N Description of Services Being Provide	Y 10022-5861	Micelen	(117 0/20	
	tinancial	Advisor (Seco		
Scope of Contract (Choose one that	at best fits):			
☐ Analysis ☐ Evaluation	Research [
	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices Surve	eying Environm	ental Services	
☐ Health Services ☐ Mental H	lealth Services			
Accounting Auditing	☐ Paralegal ☐] Legal	r Consulting	

Employment Category	Number of	Number of hours to	Amount Payable	
Zimpioyillotti Gategory	Employees	be worked	Under the Contract	

Total this page			S	
Grand Total			\$	
Name of person who prepared this report: Sleves T. Kant of				
Title: Managing Work (45/1) Phone #: 212-642-4350				
Preparer's Signature:	Mar			
Date Prepared: 5 /26 / 2016	.01			
(Use additional pages, if necessary)			Page 1 of	

Contract Number: C000894 Contract Term: 9/20/2011 to 9/19/2016 Contract Term: 9/20/2011 to 9/19/2016 Contract Term: 9/20/2011 to 9/19/2016 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					
Contract Term: 9/20/2011 to 9/19/2016 Contractor Name: Morris Manning & Martin LLP 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	Contracting State Agency Name: Off	ice of the State C	omptroller		
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	Contract Number: C000894		Agency Business Unit: OSC01		
Contractor Address: 3343 Peachtree Road, NE Atlanta, GA 30326 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis	Contract Term: 9/20/2011 to 9/19/2016		Agency Department II	3050000	
Atlanta, GA 30326 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis	Contractor Name: Morris Manning &	Martin LLP			
Scope of Contract (Choose one that best fits): Analysis					
Scope of Contract (Choose one that best fits): Analysis					
Analysis	Bescription of dervices Being 1 Tovia	cu.			
Analysis					
Data Processing	Scope of Contract (Choose one th	at best fits):			
Engineering	☐ Analysis ☐ Evaluation	Research	☐ Training		
Health Services Mental Health Services Accounting Auditing Paralegal Mental Health Services Accounting Auditing Paralegal Mental Health Services Accounting Auditing Paralegal Mental Health Services Legal Other Consulting Employment Category Number of hours to be worked Under the Contract	☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
Accounting	☐ Engineering ☐ Architect Se	ervices Su	ırveying	ental Services	
Employment Category Number of Employees Number of hours to be worked Attorney 7 77.8 29,517.80 Total this page 7 77.8 \$ 29,517.80 Shame of person who prepared this report: Title: Partner Preparer's Signature: Date Prepared: 5 / 3 / 2016	☐ Health Services ☐ Mental F	Health Services	Λ		
Employment Category Number of Employees Number of hours to be worked Under the Contract 7 77.8 29,517.80 Total this page 7 77.8 \$ 29,517.80 Same of person who prepared this report: Title: Partner Preparer's Signature: Date Prepared: 5 / 3 / 2016	☐ Accounting ☐ Auditing	☐ Paralegal	Legal Other	Consulting	
Employment Category Employees be worked 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					
Employment Category Employees be worked 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					
Employment Category Employees be worked 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		Number of	Number of hours to	Amount Pavable	
Total this page 7 7.8 \$ 29,517.80 Grand Total \$ Name of person who prepared this report: Edmund Emerson III Title: Partner Phone #: 404–504–7677 Preparer's Signature: Land Land Land Land Land Land Land Land	Employment Category	SANDARDON CHARACTER SANDAR			
Same of person who prepared this report: Edmund Emerson III	Attorney	7	77.8	29,517.80	
Same of person who prepared this report: Edmund Emerson III					
Same of person who prepared this report: Edmund Emerson III		2	*		
Same of person who prepared this report: Edmund Emerson III					
Same of person who prepared this report: Edmund Emerson III					
Same of person who prepared this report: Edmund Emerson III	**				
Same of person who prepared this report: Edmund Emerson III					
Same of person who prepared this report: Edmund Emerson III				2.	
Same of person who prepared this report: Edmund Emerson III					
Name of person who prepared this report:Edmund Emerson III Title:PartnerPhone #:404-504-7677 Preparer's Signature:Date Prepared:5 / _3 / _2016	Total this page	7	77.8	\$ 29,517.80	
Title: Partner Phone #: 404–504÷7677 Preparer's Signature: Phone #: 404–504÷7677 Date Prepared: 5 / 3 / 2016	Grand Total			\$	
Partner Phone #:404-504-7677 Preparer's Signature:	Name of person who prepared this re	eport: Edmund	Emerson III		
Preparer's Signature:			Phone #:	404-504-7677	
Date Prepared: 5 / 3 / 2016	0.11	Gento		3'	
(Use additional pages, if necessary) Page 1 of	* ************************************	- .:		Page 1 of _1_	

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: Of	fice of the State Com	ptroller	
Contract Number: C000900	Agency Business Unit	:: OSC01	
Contract Term: 05/01/2013 to 04/30		Agency Department II	D: 3050000
Contractor Name: CGI Technologies Contractor Address: 12 Corporate W Albany, NY 122 Description of Services Being Provid	oods Blvd 211		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental H	-lealth Services		\$ \$4120 S \ _444
☐ 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
			W. 9

	-		
Total this page	0	0	\$ 203,885.00
Grand Total			
Name of person who prepared this re	port: Daniel Santandr	ea	**
Title: Director, Consulting Services			518 5143773
Preparer's Signature: Wax	1St	58	
Date Prepared: 5/3/1/2	Ü 252		
(Use additional pages, if necessary)			Page 1 of 1

Contracting State Agency Name: Of	fice of the State Co	omptroller	
Contract Number: C000903		Agency Business Un	it: OSC01
Contract Term: 11/9/2012 to 7/18/20		Agency Department	D:3050000
Contractor Name: Orrick, Herrington Bryant Rabbino LLP	& Sutcliffe LLP with		
Contractor Address: 51 West 52r	nd Street		
New York, N	NY 10019		
Description of Services Being Provid	ed: Special Cour	sel for State Debt	
	40		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	one consumer of the beginning of the latter than the
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting]
☐ Engineering ☐ Architect Se	rvices 🗌 Sur	veying Environm	nental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	Paralegal	✓ Legal ☐ Othe	r Consulting
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
awyers 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 re	port: Eileen Heitz		
Title: Partner			(212) 506-5235)
Preparer's Signature:	ten	2 19 01-st	
Date Prepared: 05 / / / 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 St	ate Agency Name:	Office of the State	e Comi	troller	
Contract Number Contractor Nar Bryant Rabbino Contractor Add Description of Sugal	per: C000903 11/9/2012 to 7/18/ me: Orrick, Herringt LLP lress: 51 West (New York Services Being Pro-	/2017 on & Sutcliffe LLP 52nd Street , NY 10019 vided:		Agency	Business Unit: OSC01 Department ID: 305000
	ract (Choose one				
☐ Analysis	☐ Evaluation	Research		Training	
☐ Data Proces	sing Com	puter Programming	1 [Other	IT consulting
☐ Engineering	☐ Architect	Services Services	Surveyir		☐ Environmental Services
☐ Health Servi	ces	l Health Services			
Accounting	☐ Auditing	☐ Paralegal	X	Legal	Other Consulting
	271-1-1-2-27112				

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 Bryant	2,230.20
Title: Managing Partner		212.967.1800
Preparer's Signature:	the And	
Date Prepared: 5 / 11/2016		
(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 Agenc	v Name: Office	of the State	Comptroller

Contract Number: C000904

Agency Business Unit: OSC01

Contract Term: 7/19/2012 to 7/18/2017

Scope of Contract (Choose one that best fits):

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

☐ Analysis ☐ Evaluation ☐ Re	search	ining	
☐ Data Processing ☐ Computer Pr	ogramming \Box	Other IT consulting	
☐ Engineering ☐ Architect Services	S Surveying	☐ Environmental	Services
☐ Health Services ☐ Mental Health	Services		
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🛛 Leg	al Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
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
Total this Page	2.00	3.90	\$1,657.50
Grand Total	2.00	3	\$1,657.50

N	Jame of	person who	prepared th	is report. S	tanley R	Kramer
T.	value of	DEISON WIND	DIEDAIEU II	is report a	Manney IV.	NIAIIICI

Title: Partner

Phone #: 212-820-9470

Preparer's Signature:

Date Prepared: 5/16/2016

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 b	est fits):					
☐ Analysis ☐ Evaluation ☐ Research ☐ Training						
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting						
☐ Engineering ☐ Architect Services	☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services					
☐ Health Services ☐ Mental Health Services						
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🛛 Leg	al Other Consu	ting			
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			
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

Preparer's Signature:

Title: Partner

Date Prepared: 5/16/2016

Phone #: 212-820-9470

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

Kepol	c Period: April 1, 201	5 to March 31, 2016			
Contracting State Agency Name: O	ffice of the State Co	amntroller			
Contract Number: C000906 Agency Business Unit: OSC01					
Contract Term: 2/28/2012 to 2/27/20	Agency Department				
Contractor Name: Orrick, Herrington	ib.				
Bryant Rabbino LLP Contractor Address: 51 West 52nd Street					
New York	NY 10019-6142				
Description of Services Being Provide	^{ded:} Special Cour	nsel for State Debt			
Scope of Contract (Choose one th	nat best fits):				
Analysis Evaluation	Research	☐ Training			
	iter Programming	Other IT consulting]		
☐ Engineering ☐ Architect Se		reying 🔲 Environn	nental Services		
	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal	☑ Legal ☐ Othe	r 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-			
Grand Total	-0-	-0-	\$ -O- \$ -O-		
Name of person who prepared this re			\$ -0-		
ritle: <u>Partner</u>			(212) 506-5235)		
Preparer's Signature:	L	rnone #:			
Date Prepared: _05/ // / 2016					
Use additional pages, if necessary)			Page 1 of 1		
•			·		

Repor	rt Period: April 1, 201	5 to March 31, 2016	
Contracting State Agency Name: O	Iffice of the State Co		
Contract Number: C000906 Contract Term: 2/28/2012 to 2/27/2 Contractor Name: Orrick, Herrington Bryant Rabbino LLP Contractor Address: 51 West 52 New York, Description of Services Being Providence	017 n & Sutcliffe LLP with 2nd Street NY 10019-6142 ded:	Agency Business U	
Scope of Contract (Choose one ti			·
	Research uter Programming	☐ Training ☐Other IT consulting	
	Health Services	eying	nental Services
☐ Accounting ☐ Auditing		☑ Legal ☐ Othe	r 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	Ō	\$ 0
Grand Total	0	0	\$ 0 \$ 0
	0 port: B. Seth B	0 ryant	

Contracting State Agency Name: Of	fice of the State Cor	notroiler	
Contract Number: C000910		Agency Business Un	II: 00004
Contract Term: 3/1/2011 to 2/29/201	6	Agency Department	
Contractor Name: BLX Group LLC	•	Agency Department	U.
Contractor Address: 51 West 52	nd Street		
New York, N	NY 10019		
Description of Services Being Provide	led:		
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying	nental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legai 🗹 Othe	r Consulting
			- Control Ming
		<u>. </u>	
	Number of	\$1	T
Employment Category	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 re	port: Robin Schlimgen		
Title: Managing Director	, ,	Phone #:	(480) 539-4084
Preparer's Signature:	- Schl	uncer	
Date Prepared: 5/6/16		d	
(Use additional pages, if necessary)			Page 1 of 1
_			9

New York State Consultant Services Contractor's Annual Employment Report

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

			
Contracting State Agency Name: Of	fice of the State Cor	nptroller	
Contract Number: C000916		Agency Business Unit: OSC01	
Contract Term: 08/14/2013 to 08/14/2018		Agency Department I	D: 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 Provid	led: Trustee for Lengt	h of Service Award Pro	grams for Emergency
Squad Volunteers			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research	☐ Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal	Consulting
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
13.2099.00 Financial Specialists All			
Others		0000	
Investment Services	3	430	
Administrative Services	6	546	
Total Investment and			\$134,173.54
Administrative Services			
A CONTRACTOR OF THE CONTRACTOR			
Total this page	10	976	\$134,173.54
Grand Total	10	976	\$134,173.54
Granu Total	10	970	Ψ104,170.04

Name of person who prepared this report: Mary Pat Rabin

Title: Retirement Plan Services Manager

Preparer's Signature:

Date Prepared: 06/20/2016

Phone #: (518) 415-4582

Contracting State Agency Name: Of	fice of the State Co	mntroller	
Contract Number: C000917		Agency Business Ur	it. 00004
Contract Term: 3/1/2013 to 4/30/2015			
Contractor Name: Metaformers, Inc.		Agency Department	ID. 5050000
Contractor Address: 2010 Corpo	rate Ridge, Suite		
McLean, VA Description of Services Being Provid	22102 ed:		
		UICES FOR SFS	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	3
☐ Engineering ☐ Architect Se	rvices Surv	veying	nental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Othe	er Consulting
			or consulting
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-1011-000	22	3301	468,505
3			
			и
Total this page			\$
Grand Total	22	3361	3
Name of person who prepared this rep			\$ 668505
Title: ACCOUNTANT	1	Phone #:	
Preparer's Signature:	we has	Priorie #; _	
Date Prepared: 04 / 27/ 16	1 ()		
Use additional pages, if necessary)	,		Page 1 of A

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

4.540

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

valuation Res

Research Training

Data Processing Compute

Computer Programming (X) Other IT consulting

Engineering

Architect Services Surveying

Health Services Mental Health Services

Accounting Auditing Paraleg

Paralegal Le

Legal Other Consulting

Environmental Services

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
5-1131.00	1	1512	\$158,760.00
Total this page	1	1512	\$158,760.0
Grand Total	1	1512	\$158,760.0

Name of person who prepared this report: Ila	akumari N. Patel
Preparer's Signature:	
Title: CEO/CFO	Phone #: 518-218-1700
Date Prepared: 4/11/16	

Contracting State Agency Name: Offi	ce of the State Co	mptroller	
Contract Number: C000922		Agency Business Unit: OSC01	
Contract Term: 8/14/2013 to 8/13/2018		Agency Department II	:3050000
Contractor Name: Penflex, Inc.			
	ill Drive, Suite 3 #3		
Latham, NY Description of Services Being Provide			
Scope of Contract (Choose one tha	t best fits):	W 17 A 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Ser	vices Sur	veying	ental Services
☐ Health Services ☐ Mental H	ealth 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	114
43-9111-00	6	1000	NIA
43-4171-00	1	150	NIA
43-6011-00		100	NIA
Total this page			\$
Grand Total	O	1900	\$
Name of person who prepared this re	port: Anthon	HILL	
Title: Director of Operation	Angeles and the second of the second	Phone #:	(518) 783-6933
Preparer's Signature:	thous Him	AUTO-DECEMBED BURGO	
Date Prepared: 5/5/2015			59
(Use additional pages, if necessary)	•		Page 1 of

Contracting State Agency Name: Off	fice of the State Co	mptroller	
Contract Number: C000940		Agency Business Unit	t: OSC01
Contract Term: 11/21/2013 to 5/19/2016 Contractor Name: Meridian Management Consulting		Agency Department II	0: 3050000
Services, Inc. Contractor Address: 145 Homest	ead Road		
Saratoga Sp	orings, NY 12866		
Description of Services Being Provid			
	上てり	roject mgt.	
Scope of Contract (Choose one th			
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	□ Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surv	eying	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Othe	r Consulting

— 100 M 100	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
11-3021.00	1	1998	308,191.50
			/
Total this page			\$
Grand Total			\$ 308 191.50
Name of person who prepared this re	eport: 1erry		
Title: President		Phone #:	518 369 952
Preparer's Signature:	of lun		
Date Prepared: 5/26/2016	-	*	
(Use additional pages, if necessary)			Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Of	fice of The State	Comptroller	
Contracting State Agency Name: Of Contract Number: C000944	noo or the otate	Agency Business Ur	nit: OSC01
Contract Term: 6/3/2014 to 6/2/20)15	Agency Department	
Contractor Name: Makev Enterprises		The Section of the Control of the Co	12. 000000
Contractor Address: PO Box 304 Gu	NA RESERVE ELECTRICAL ELECTRICAL		
Description of Services Being Provid	[요즘 맛이 맛있다는데, 그리고 하다 하다.		eveloper
,			
	260,250,4780		
Scope of Contract (Choose one that b		CONTRACTOR	
		ning Other IT consulting	
☐ Data Processing ☐ Computer Pr☐ Engineering ☐ Architect Services		요ㅡ요65%() 전문 - 100개 - 100개 및 100개 및 101개 (101개 (101 (101	Sarvicas
Health Services Mental Health		Liviloninental	Services
	aralegal	al Other Consul	ting
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	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
Total this Page	1.00	275.00	\$27,225.00
Grand Total	1.00	275	\$27,225.00
		# W - 940	
Name of person who prepared this re	epoπ: Joelle A Ca		(510) 061 5661
Title: President		Phone #:	(518) 861-5661
Preparer's Signature: A Caree	Jwx.K		
Date Prepared: 5/15/2016			

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: Of	ffice of the State Con	nptroller	
Contract Number: C000945		Agency Business Uni	t: OSC01
Contract Term: 09/01//2011 to 08/31/2016		Agency Department I	
Contractor Name: Public Resources	Advisory Group, Inc.	•	
Contractor Address: 39 Broadway, S York, NY 10016 Description of Services Being Providence			
Scope of Contract (Choose one th	nat best fits):		
☐ Analysis ☐ Evaluation	Research [☐ Training	
☐ Data Processing ☐ Compu	uter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying Environm	ental 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 re			7.,,==3.00
Fitle: Controller	and the commence of the commen	Phone #: (212) 566 - 7800
Preparer's Signature:	pro H		

Date Prepared: 05/11/2016

(Use additional pages, if necessary)

Page 1 of 1

Contracting State Agency Name: Off	ice of the State Co	mptroller	
Contract Number: C000946	Aunu	Agency Business Unit	: OSC01
Contract Term: 6/17/2014 to 1/31/2019		Agency Department ID: 3050000	
Contractor Name: First Southwest Co	ompany		
	Ave., Suite 1800		
New YORK, N Description of Services Being Providence	IY 10022-5861	1 Advisor (Saco	adary)
	mancia	ADVISON (SELO)	100-77
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Sun	veying	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Other	r Consulting
Employment Category	Employees	be worked	Under the Contract
	X.		
Total this page			\$ 0
Grand Total			\$ ()
Name of person who prepared this r	eport Steve	en J. Kantor	
Title: Managing X	fortor.	Phone #:	212-642-43
Preparer's Signature:	1/606		
Date Prepared: 516116			
(Use additional pages, if necessary)			Page 1 of

Consultant Disclosure Form B

FORM B		OSC Use	Only:
		Reporting	Code:
		Category	Code:
State Cons		Further	
Contractor's Annua			
Report Period: April 1			
Contracting State Agency Name: NYS OSC Contract Number: C000951 Contract Term: 6/18/2014-6/19/2015 Contractor Name: Tech Valley Talent Contractor Address: 1360 Kania Rd., Amster Description of Services Being Provided: Oper System	Ager		00
Data Processing ☐ Computer Programming ☐ Engineering ☐ Architect Services ☐ Surve Health Services ☐ Mental Health Services ☐	Training ☐ ☑ Other IT eying ☐ E .egal ☐ Ot	Γ consulting ⊠ Environmental Servic ther Consulting □	ces 🗌
*Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1131.00 Computer Programmers			126454.50
Total this page	-	4452 5	126464.60
Grand Total	1	1453.5	126454.50
Name of person who prepared this report: Re Preparer's Signature: Prepared this report: Re Title: Operations Manager Date Prepared: 5/5/2016	5	hone #: 518-882-0	0001
(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.)

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 122	07
Description of Services Being Provided: Professiona	al Auditing Services for the State's Annual
Financial Statements	
Scope of Contract (Choose one that best fits):	
☐ Analysis ☐ Evaluation ☐ Research ☐ Tra	aining
☐ Data Processing ☐ Computer Programming ☐	Other IT consulting

☐ Surveying

	es 🔲 Mental Healt	h Services		
☐ Accounting	Auditing P	aralegal 🔲 Leg	gal Other Consul	ting
Employm	ent Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-2011.00 - Acco	ountants and Auditors	37.00	8,281.00	\$1,447,542
		0.00	0.00	\$0.00
<u>.</u>		0.00	0.00	\$0.00
		0.00	0.00	\$0.00
		0.00	0.00	\$0.00
		0.00	0.00	\$0.00
		0.00	0.00	\$0.00
		0.00	0.00	\$0.00
		0.00	0.00	\$0.00
		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 t	this Page	37.00	8,281.00	\$1,447,542.00
Gran	d Total	37.00	8.281	\$1 447 542

Name of person who prepared this report: Greg Driscoll

☐ Architect Services

Title: Partner

Phone #: 617-988-1018

☐ Environmental Services

Preparer's Signature:

Date Prepared: 5/13/2016

F	O	R	V	ΙB

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: 1	NYS OSC	Agency Code: 0	2009
Contract Number: C0000953			
Contract Term: 09/01/2014 to 08	3/31/2015		
Contractor Name: IIT Inc			
Contractor Address: 6 CORNISH (•	, HUNTINGTON STA	TION, NY 11746
Description of Services Being Prov	rided: IT Services		
Scope of Contract (Choose one that	t best fits):		
Analysis Evaluation Resea]	
Data Processing Computer Prog	gramming 🛛 Othe	r IT consulting 🗌	
Engineering Architect Services	,	Environmental Service	s 🗌
Health Services Mental Health S		0.1 0 1:	
Accounting Auditing Parale	egal 🔃 Legal 🔝	Other Consulting [_]	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract

Name of person who prepared this rep	oort: Dinesh Gulati
Preparer's Signature:	
Title: Managing Director	Phone #: 631-254-8600 205
Date Prepared: 5/5/2016	

1

1

1

Use additional pages if necessary)

15-1131.00 Computer Programmers

Total this page

Grand Total

Page 1 of 1

\$ 73872

\$ 73872

\$ 73872

769.5

769.5

769.5

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Planned Employment

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

	ffice of the State Cor	nptroller	
Contract Number: C000954		Agency Business Unit	: OSC01
Contract Term: 5/8/2014 to 3/31/20	19	Agency Department II) ;
Contractor Name: Sax-BST, LLP			
Contractor Address: 26 Comput Albany, NY	er Drive West		
Description of Services Being Provi			
Scope of Contract (Choose one t	hat best fits):		***************************************
☐ Analysis ☐ Evaluation	Research		
☐ Data Processing ☐ Comp	uter Programming	Other IT consulting	***************************************
☐ Engineering ☐ Architect S	Services Surv	***************************************	ental Services
☐ Health Services ☐ Menta	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	☐ Legal ☐ Othe	Consulting
			· · · · · · · · · · · · · · · · · · ·
	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
Auditi	3	60 per yeur	\$50,000
0			
			-
		,	
Total this page	3	60 por Year	\$ 53,000 CT
Grand Total			\$
Name of person who prepared this	report: Brenda		
Title:	1/	Phone #:	459-6700
	1//		
Preparer's Signature:	de Kenney	<u> </u>	

Page 1 of ____

(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: Off	ice of the State Co	mptroller	
Contract Number: C000957		Agency Business Unit	: OSC01
Contract Term: 7/1/2014 to 12/31/20	16	Agency Department II	3050000
Contractor Name: Sierra-Cedar Inc.			
Contractor Address: 1255 Alderm			
Description of Services Being Provide	GA 30005-4156 ed:		
	577.3		
Scope of Contract (Choose one th	at hest fits).		
Analysis Evaluation	Research	☐ Training	
	ter Programming	▼Other IT consulting	
			ental Services
	400000000000000000000000000000000000000	veying	ental Services
	Health Services		0 "
Accounting Auditing	☐ Paralegal	Legal Other	r 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 re	port: <u>Katie Kenyon</u>		
Title: Vice President Operations Sup	port	Phone #:	678-385-7579
Preparer's Signature:	Katie Keni	for	
Date Prepared: 05 /27 /2016	_		

Page 1 of _1_

	. 20 20 2		
Contracting State Agency Name: Off	fice of the State C		
Contract Number: C000960		Agency Business Unit	
Contract Term: 1/22/2015 to 2/19/20	16	Agency Department II	D: 3050000
Contractor Name: CMA Consulting S			
Contractor Address: 700 Troy-So Latham, NY	henectady Road		
Description of Services Being Provid			
2 (2) (2)			
Scope of Contract (Choose one th			
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🗌 Su	rveying	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Othe	r Consulting
	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
Database Administrator	1	1,508	\$143,260
		50.ke.5	
3			

Total this page	1	1508	\$ 143.260
Grand Total	1	1508	\$ 143.260
Name of person who prepared this re	eport: Dena	tekerman	11-10-6-1
Title: A R dept	resistant de la constant de la const		518-783-9003
Preparer's Signature:	dakan		
	M. M. K. J. L. Carl		
Date Prepared://	-	15	Dogg 1 of
(Use additional pages, if necessary)			Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

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 be Analysis	search		0.0000000000000000000000000000000000000		
Number of Number of Amount Payable Employment Category Employees Hours Worked 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		
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 re Title: President Preparer's Signature:	:		(518) 861-5661		

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Of Contract Number: C000963 Agency Contract Term: 12/1/2014 to 11/3 Contractor Name: KPMG - INDEPE NEW YORK STATE STATEWIDE F Contractor Address: 515 Broadway Description of Services Being Provided	y Department ID: 305000 0/2017 ENDENT VERIFICATION FINANCIAL SYSTEM 1, Albany NY 12207	00	
Data Processing Computer P	search] r IT consulting ⊠ Environmental Services 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 the Preparer's Signature:		e Jery Jr., one #: 518-427-4810	
Date Prepared: 4/26/2016	3.77		
Use additional pages if necessary)			Page 1 of 1

FO	R	M	В

OSC Use Only:
Reporting Code:
Category Code:

State Consultant Services Contractor's Annual Employment Report

Report Period: August 31, 2015 to March 31, 2015

Total this page 1 1097 \$ 1075 Grand Total 1 1097 \$ 1075 Name of person who prepared this report: Direch Gulati Preparer's Signature:	Report Feriod. August 31, 2013 to March 31, 2013				
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					
Analysis	Contract Number: C0000966 Contract Term: 09/01/2015 to 08 Contractor Name: IIT Inc Contractor Address: 6 CORNISH (3/31/2016 COURT, SUITE 101			
Total this page 1 1097 \$ 1075 Grand Total 1 1097 \$ 1075 Name of person who prepared this report: Diresh Gulati Preparer's Signature:	Analysis	arch	r IT consulting Environmental Service	s 🗌	
Total this page 1 1097 \$ 1078 Grand Total 1 1097 \$ 1078 Name of person who prepared this report: Dinesh Gulati Preparer's Signature:	Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Grand Total 1 1097 \$ 1075	15-1131.00 Computer Programmers	1	1097	\$ 107506	
Name of person who prepared this report: Dinesh Gulati Preparer's Signature:	Total this page	1	1097	\$ 107506	
Preparer's Signature:	Grand Total	1	1097	\$ 107506	
Title: Managing Director Phone #: 631-254-8600 205 Date Prepared: 5/5/2016 Use additional pages if necessary) Page 1 of 1	Preparer's Signature:	I State	•		

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

123	맛의 전 전				
Scope of	Contract	Chanca	ana that	hant	fital.
Scope of	Contract	1011005e	One mai	nest	IIISI.

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
			*
			2.
Total this page	1	581	\$78,435.00
Grand Total	1	581	\$78,435.00

Name of person	who prepared this r	eport: Ilakumari N. Patel	
Preparer's Signa	ture: INVal	al	
Title: CEO/CFO		Phone #: 518-218-1700	
Date Prepared:	4 /12/16		

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 b	est fits):						
☐ Analysis ☐ Evaluation ☐ Research ☐ Training							
☐ Data Processing ☐ Computer Pro	☐ Data Processing ☐ Computer Programming ☐ Other IT consulting						
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental :	Services				
☐ Health Services ☐ Mental Health	Services						
☐ Accounting ☐ Auditing ☐ Pa	ralegal	al Other Consul	ting				
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				
Total this Page	6.00	0.00	\$ 0.00				
Grand Total	6.00	0	\$0.00				

Name of	person	who	prepared th	ns repo	ort: Douglas	E. Zimmerman,	CPA
				11			

Title: Managing Director Phone #: (716) 634-0700

Preparer's Signature:

Date Prepared: 5/13/2016

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: OSCO I

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 ☐ Pa	ralegal 🗌 Lega	al Other Consult	ting				
	Number of	Number of	Amount Payable				
Employment Category	Employees	Hours Worked	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	Grand Total 31.00 28,111.50 3,027,903.00						

N	lamo	of	norcon	who	prepared	thic	roport.	Maata	Walio
ľ	varne	$^{\circ}$	Derson	wn.	prepared	mis	LEDOIL	Vicera	Walla

Title: HR Manager Phone #: 718-392-5100

Preparer's Signature: ________

Date Prepared: 05/10/2016

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Reporting Code:	
Category Code:	

State Consultant Services Contractor's Annual Employment Report

Report Pe	eriod: April 1, 2015 to	March 31, 2016	
Contracting State Agency Name: Office Contract Number: C000973 Contract Term: 03/13/2015 to 03/12 Contractor Name: Lead IT Corporation Contractor Address: 8 Automation Landal Albany NY 1220 Description of Services Being Provided	7/2020 n n 5		02000
<u> </u>	arch 🔲 🏻 Training 🗀		
Data Processing	Surveying Cervices	r IT consulting Environmental Service Other Consulting	es 🗌
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Computer Programming	111405		
Total this page	One	1061	¢ 111105
Total this page Grand Total	One	1061	\$ 111405 111405
Name of person who prepared this rep	oort: Suman Akula		
Preparer's Signature:	Dho	 one #:	
Title: Chief Operations Officer Date Prepared: 06/21/2016	PIIC	лю #.	

F	OR	M	B

OSC Use Only:	
Reporting Code:	
Category Code:	

State Consultant Services

Contrac	tor's Annual Empl	oyment Report	
Report Pe	riod: April 1, 2015 t	to March 31, 2016	
Contracting State Agency Name: Contract Number: C000974 Contract Term: 6/26/2015 to 12/2 Contractor Name: GENESYS Col Contractor Address: 1 Marcus Bl Description of Services Being Pro	5/2016 nsulting Services, In vd, Suite 102, Albany	Unit c. y, NY 12205	ncy Code: 30500 OSC01
Data Processing ☐ Computer Pro Engineering ☐ Architect Services Health Services ☐ Mental Health S	earch	TIT consulting ☐ Environmental Service Other Consulting ☐	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Information Technology Project Managers		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	sta Maiello		

Use additional pages if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off Contract Number: C000975 Contract Term: 6/3/2015 to 6/2/20 Contractor Name: Makev Enterprises Contractor Address: PO Box 304 Gui Description of Services Being Provide	16 s, Inc. dba SaQu lderland Center,	Agency Business Ur Agency Department s IT Solutions NY 12085	MATERIAL BEDS OF PACIFICAL PACAGOSTS			
☐ Data Processing ☐ Computer Pro☐ Engineering ☐ Architect Services ☐ Mental Health	search					
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			
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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 re Title: President Preparer's Signature: Date Prepared: 5/15/2016			(518) 861-5661			

New York State Consultant Services Contractor's Planned Employment

Report	Period: April 1, 2015	to March 31, 2016	
Contracting State Agency Name: Off	fice of the State Co	mptroller	
Contract Number: C000976 Contract Term: 7/30/2015 to 1/29/20 Contractor Name: NICUS SOFTWAF Contractor Address: PO Box 100 Salem, VA 2 Description of Services Being Provid	17 RE 1 4153	Agency Business Uni Agency Department II	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Engineering ☐ Architect Se	ter Programming rvices		r Consulting
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
17 Project Manager Computer Systems Analyst	2	1100	120,000 51,000
Total this page Grand Total Name of person who prepared this re Title: Office Manager.	port: Kyna Jo r	Phone #:	\$ 171,000 \$ 171,000 AD-381-228T x.10
Preparer's Signature: Date Prepared: 05 /05 / 6 (Use additional pages, if necessary)	Jus -	1 Hone #.Q	Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off Contract Number: C000978 Contract Term: 12/14/2015 to 12/2 Contractor Name: Makev Enterprises Contractor Address: PO Box 304 Gui Description of Services Being Provide	13/2016 s, Inc. dba SaQu ilderland Center,	Agency Business Ur Agency Department s IT Solutions NY 12085	A. 1915 - B. 1916 - B. 191				
☐ Data Processing ☐ Computer Pro☐ Engineering ☐ Architect Services ☐ Mental Health	search						
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				
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	0.00	0.00	\$0.00				
	0.00 0.00 \$0.00						
	0.00	0.00	\$0.00				
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0.00 0.00 \$0.00							
0.00 0.00 \$0.00							
Total this Page 1.00 542.50 \$65,100.00							
Grand Total 1.00 542.50 \$65,100.00							
Name of person who prepared this re Title: President Preparer's Signature: Date Prepared: 5/15/2016	21		(518) 861-5661				

Consultant Disclosure Form B

FORM B		OSC Use	Only:
A STEEDS		Reporting	Code:
		Category	Code:
0.1.0		• Processor	
	ultant Serv	0.000	
Contractor's Annu			
Report Period: April	-		
Contracting State Agency Name: NYS OSC Contract Number: C000980	_	ncy Business Unit:	
Contract Number: C000980 Contract Term: 6/30/2015-6/30/2016	Agei	ncy Code: 305000	00
Contractor Name: Tech Valley Talent			
Contractor Address: 1360 Kania Rd., Amste			
Description of Services Being Provided: Ope	n Source Cl	MS Consultant/Co	ntent Management
System			
Scope of Contract (Choose one that best fits)·		
	7. Training 🔲		
Data Processing Computer Programming [Γ consulting ⊠	
Engineering Architect Services Surve		Environmental Service	ces 🗌
Health Services Mental Health Services			
Accounting Auditing Paralegal I	_egal	her Consulting [_]	
*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: R	ene Guzek		
Preparer's Signature: Kled Buck			
Title: Operations Manager	Р	hone #: 518-882-0	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.)

7709364009

FORM B

New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Off	ice of the State Co	omptroller	
Contract Number: C000981		Agency Business Uni	t: OSC01
Contract Term: 6/1/2015 to 5/31/2016	3 .	Agency Department I	D: 3050000
Contractor Name: Advanced Strateq Contractor Address: 4000 Dekalb Parkway, Suite 430	Technology		
Atlanta, GA : Description of Services Being Provide	30340		•
LEADERSHIP TRAINING			
Scope of Contract (Choose one tha	at best fits):		***************************************
☐ Analysis ☐ Evaluation	Research	☑Training	1
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Sur	veying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services	W 11	
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Othe	r Consulting
		-	
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
TRAINING AND DEVELOPMENT MANAGER	3	193.5 HRS	\$ 90,000 00
1, 1997, 1988			
	THE TAKEN		
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	11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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T-1-10!			\$ 90,000 %
Total this page			\$,0,000
Grand Total		· (A) = 21 A + 1	\$ 90,000 =
Name of person who prepared this re	port: <u>6/N0</u>	VALERIANI	770 -026 -1/019
- 1 to 1 to 1	110 25101	Phone #: _	770-936-4018
Preparer's Signature:	no Valeno	uu >	
Date Prepared: 05 / 11 / 2016			
(Use additional pages, if necessary)			Page 1 of <u>/</u>

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: Offi	ice of the State Com	ptroller		
Contract Number: C: 000983		Agency Business Unit	OSC01	
Contract Term: 10/23/2015 to 10/22/	2020	Agency Department ID		
Contractor Name: Accenture, LLP	100-00 100 m		00000	
Contractor Address: 111 Washington	Ave			
Albany, NY 122	10			
Description of Services Being Provide *Accenture LLP has not been assigned	ed:	ador the above reference	nd contract	
*Accenture LLP has not been assigned	a any scope or work u	ider the above reference	a contact.	
Scope of Contract (Choose one tha	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices Surve	ying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental H	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	1		\$ 0.00	
Name of person who prepared this re	eport: Andrea Dane	DI	540 700 F704	
Title: Senior Contract Analyst)	Phone #:	512-732-5781	
Preparer's Signature:	ea Dane			

Date Prepared: 05/04/2016

(Use additional pages, if necessary)

Page 1 of 1

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

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	tract Term: 10/23/2015 to 10/22/2020 Agency Department ID: tractor Name: CherryRoad Technologies Inc. tractor Address: 301 Gibraltar Drive, Suite 2C Morris Plains, NJ 07950 cription of Services Being Provided: PeopleSoft Contract-Based Consulting Services pe of Contract (Choose one that best fits): Analysis
Contractor Name: CherryRoad Technologies Inc. Contractor Address: 301 Gibraltar Drive, Suite 2C	tractor Name: CherryRoad Technologies Inc. tractor Address: 301 Gibraltar Drive, Suite 2C
Contractor Name: CherryRoad Technologies Inc. Contractor Address: 301 Gibraltar Drive, Suite 2C	tractor Name: CherryRoad Technologies Inc. tractor Address: 301 Gibraltar Drive, Suite 2C
Contractor Address: 301 Gibraltar Drive, Suite 2C	tractor Address: 301 Gibraltar Drive, Suite 2C
Description of Services Being Provided: PeopleSoft Contract-Based Consulting Services Scope of Contract (Choose one that best fits): Analysis	cription of Services Being Provided: PeopleSoft Contract-Based Consulting Services pe of Contract (Choose one that best fits): Analysis
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	pe of Contract (Choose one that best fits): Analysis
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	pe of Contract (Choose one that best fits): Analysis
☐ Analysis ☐ Evaluation ☐ Research ☐ Training ☐ Data Processing ☐ Computer Programming ☐ Other IT consulting ☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services ☐ Health Services ☐ Mental Health Services	Analysis
☐ Analysis ☐ Evaluation ☐ Research ☐ Training ☐ Data Processing ☐ Computer Programming ☐ Other IT consulting ☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services ☐ Health Services ☐ Mental Health Services	Analysis
☐ Analysis ☐ Evaluation ☐ Research ☐ Training ☐ Data Processing ☐ Computer Programming ☐ Other IT consulting ☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services ☐ Health Services ☐ Mental Health Services	Analysis
□ Data Processing □ Computer Programming □ Other IT consulting □ Engineering □ Architect Services □ Surveying □ Environmental Services □ Health Services □ Mental Health Services	Data Processing
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services ☐ Health Services ☐ Mental Health Services	2
☐ Health Services ☐ Mental Health Services	Ingineering Architect Services Surveying Environmental Services
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting	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	
	12-15-			
Takal this year	404			
Total this page	124	0	\$ 0.00	
Grand Total	124	0	0	

Name of	nerson	who	prepared	this	report.	laramy	Gulhan
Ivallie Ul	Deladii	WILL	Diebaled	ullo	report	Jeremy	เรเมเกลก

Title: President

Preparer's Signature:

Date Prepared: 05/11/2016

(Use additional pages, if necessary)

Phone #: 973-402-7802

Page 1 of 1

Contracting State Agency Name: Of	fice of the State Con	nptroller	*
Contract Number: C000985		Agency Business Uni	t: OSC01
Contract Term: 10/23/2015 to 10/22/2020 Agency Depart		Agency Department II	D:
Contractor Name: CMA Consulting			
	henectady Rd	E.	
Latham, NY Description of Services Being Provid			
	,		
Soons of Contract (Change one th	at heat fital.		
Scope of Contract (Choose one th			otalia ilano de la compania del compania de la compania del compania de la compania del la compania de la compa
Analysis Evaluation	Research [Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying 🗌 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal	r Consulting
	ų.		
		n	
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Consulting Serv.	0		0
		8	
4	E1		
	· 15	¥.	!!
	2		14
	V		\sim
Total this page			\$
Grand Total		(2).	\$
Name of person who prepared this re	eport: Dena Ac	herman Phone #	518-783-9003
Preparer's Signature:	Celerna	v india n.	
Date Prepared: 61516	3		. 1
(Use additional pages if necessary)	-1		Page 1 of

Contracting State Agency Name: Off	ice of the State Co	mptroller	200 200 200 200 200 200 200 200 200 200
Contract Number: C000986	554 (2 545) [4] (4 55) (5 5) (5 5) (4 5) (5 5) (5 5) (5 5) (5 5) (5 5) (5 5)	Agency Business Unit	OSC01
Contract Term: 10/23/2015 to 10/20/2020		Agency Department II	
Contractor Name: Deloitte Consulting LLP			
	arl St - 3rd Fl		
Albany, NY			NGS NG - 8VECT
Description of Services Being Provide	ed. No services prov contract.	vided to during reporting	period on this
Scope of Contract (Choose one that	at best fits):		Nowe:
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surv	reying	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
During time period repre	sented by this re	port, no hours have b	een worked
and no amount has been			
Total this page			\$ 0
Grand Total	1.6. 5.1		\$ 0
Name of person who prepared this re	port: Jeffrey Dickert		
Title: Senior Manager		Phone #: (518) 472-4995
Preparer's Signature:	7		1107 - 11 1 0
Date Prepared: 05 / 06 / 2016			
(Use additional pages, if necessary)			Page 1 of _1_

Contracting State Agency Name: Off	ice of the State C	omptroller			
Contract Number: C000987 Agency Business Unit: OSC01					
Contract Term: 10/23/2015 to 10/20/	Agency Department II	D: .			
Contractor Name: Grant Thornton, LI		,			
Contractor Address: 41 State Stre Albany, NY					
Description of Services Being Provide					
PeopleSoft Project-Based Services					
Scope of Contract (Choose one that	at best fits):				
☐ Analysis ☐ Evaluation	Research	☐ Training			
☐ Data Processing ☐ Compu	ter Programming	XOther IT consulting			
☐ Engineering ☐ Architect Se	rvices 🗌 Su	rveying Environm	ental Services		
☐ Health Services ☐ Mental H	lealth Services				
Accounting Auditing	☐ Paralegal	☐ Legal ☐ Othe	r Consulting		
	•				
Employment Category	Number of	Number of hours to	Amount Payable		
Employment Jategory	Employees	be worked	Under the Contract		
No active projects					
			WWW.UT.WV.LTULLUL.		
					
Total this govern			\$ 0.00		
Total this page					
Grand Total \$ 0.00 \$ 0.00 \$ 0.00					
Name of person who prepared this re	port: Anthony Hei		215 701 0070		
Title: Principal Phone #: 215-701-8870					
Preparer's Signature:					
Date Prepared: 6 / 16/ 2016	. (
(Use additional pages, if necessary)			Page 1 of		

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: Off	ice of the State Com	otroller		
Contract Number: C000988 Agency Business Unit: OSC01				
Contract Term: 10/23/2015 to 10/20 Contractor Name: International Bus Corporation Contractor Address: 80 State Street, Description of Services Being Provide	iness Machines Albany, NY 12207	Agency Department IE	0: 3050000	
Scope of Contract (Choose one tha	at best fits):			
☐ Analysis ☐ Evaluation	Research] Training		
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices Survey	ring Environme	ental Services	
☐ Health Services ☐ Mental F	lealth Services			
Accounting Auditing	☐ Paralegal ☐	Legal Other	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payak Under the Cont	
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 re Title: IBM Contract Specialist Preparer's Signature:	eport: Catherine Riccio		518-573-9289	

Page 1 of 1

Contracting State Agency Name: Of	ffice of the State	Comptroller			
Contract Number: C000989	neo or the otate		Business Un	:4: 00:	004
Contract Term: 10/23/2015 to 10/20/2020			Department	0.0200000000000000000000000000000000000	
Contractor Name: Metaformers, Inc.		Agency	Jepartment	יטו.	3050000
	rate Ridge, Suite				
McLean, VA Description of Services Being Provide	\ 22102 led:				227
	SERVICES	PROVIDED	UNDER	THIS	REPORTING PERUID
Scope of Contract (Choose one th					
☐ Analysis ☐ Evaluation	Research	Training			
☐ Data Processing ☐ Compu	ter Programming	Other	T consulting]	
☐ Engineering ☐ Architect Se	ervices S	urveying	Environm		Services
☐ Health Services ☐ Mental I	Health Services		25		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal	Othe	r Cons	sulting
				1 00110	Juling
Employment Category	Employees	be w	orked		nount Payable ler the Contract
	2)				
Total this page		-		\$	0
Grand Total				\$	<u> </u>
Name of person who prepared this re	port Rund	MAZA		Φ	U
Title: ACCECUNTANT			Phone #:		
Preparer's Signature:	HO		rnone #:_		
Date Prepared: 4 127 / 15	\bigcirc			-	
Use additional pages, if necessary)				Page	1 of

(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: Offi	ce of the State Co	mptroller		
Contract Number: C000990 Agency Business Unit: OSC01				
Contract Term: 10/23/2015 to 10/20/2020		Agency Department II	:30500	00
Contractor Name: Sierra-Cedar, Inc.				
Contractor Address: 1255 Alderm				
Alpharetta, G Description of Services Being Provide				
Something the state of the stat				
	20 EV 30 EV 35 V			
Scope of Contract (Choose one tha				
Analysis Evaluation	Research	☐ Training		
☐ Data Processing ☐ Comput	er Programming	☑Other IT consulting		
☐ Engineering ☐ Architect Ser	vices Sur	veying	ental Services	
☐ Health Services ☐ Mental H	ealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Othe	r Consulting	
	Number of	Number of hours to	Amount Pa	vahle
Employment Category	Employees	be worked	Under the Co	
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 re			1020	U
Title: Vice President Operations Supp	A CONTRACTOR OF THE PARTY OF TH		678-385-7579	
Preparer's Signature: Kat	- 12	1 Hone #.		
Date Prepared: 05 / 27 / 2016				

Page 1 of _1_

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

Contracting State Agency Name: Offi	ce of the State Co	omptroller	
Contract Number: C000993		Agency Business Unit	: OSC01
Contract Term: 2/2/2016 to 2/19/2016 Agend		Agency Department II	3050000
Contractor Name: Quantilus, Inc.			
	y, Suite 1202		
New York, N' Description of Services Being Provide			
Scope of Contract (Choose one tha	t best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Ser	vices Sur	veying	ental Services
☐ Health Services ☐ Mental H	ealth Services		
☐ Accounting ☐ Auditing	Paralegal	☐ Legal ☐ Other	r Consulting
*			
F1 0-4	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
15-1131,00-Computer Programmer	1	0	0
. 3			
		ii ii	
Total this page			\$ 0
Grand Total			\$ 0
Name of person who prepared this re	port: _ John C	kiltinan	V
Title: Proposal Coordinator		Phone #:	212-768-8900
Preparer's Signature: The Man			X
Date Prepared: 4 / 26 / 2016			
(Use additional pages, if necessary)			Page 1 of <u>1</u>

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
		3 9000	
Total this page	1	488	\$51,240.0
Grand Total	1	488	\$51,240.0

Name of person	who prepared this report: Ila	akumari N. F	Patel
Preparer's Signat	ure: INtatel		
Title: CEO/CFO		Phone #:	518-218-1700
Date Prepared:	4 /11 /16		

New York State Consultant Services Contractor's Annual Employment Report

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				
Number of Number of Amount Payable Employment Category Employees Hours Worked 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				
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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 Preparer's Signature:				

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Of	fice of the State Con	nptroller			
Contract Number: C001000		Agency Business Uni	t: OSC01		
Contract Term: 3/15/2016 to 3/14/2021 Agency Department Agency Dep					
Contractor Name: Top Down System	ns Corporation	, ,			
Contractor Address: 9210 Corporate	Boulevard, Suite 401	Rockville, MD 20850			
Description of Complete Ballon Brands	ladaNawa Thia Davis d				
Description of Services Being Provid	ea: None This Perioa				
Scope of Contract (Choose one th	at best fits):				
☐ Analysis ☐ Evaluation	☐ Research [Training			
☐ Data Processing ☐ Compu	ter Programming	⊠Other IT consulting			
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying 🔲 Environm	ental Services		
☐ Health Services ☐ Mental H	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	Consulting		
·					
Francisco de Catalogo	Number of	Number of	Amount Payable		
Employment Category	Employees	Hours Worked	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 \$ 0.0					
Name of person who prepared this re	port: <u>Richard N.</u> I	Hykes			
Title: Senior Vice President, Fina	ance & Administration	Phone #: _	301-417-9660 x107		
Preparer's Signature: Okchan	4. Hykas				
Date Prepared: 5/2/2016					
(Use additional pages, if necessary)	(Use additional pages, if necessary)				

Contracting State Agency Name: Of	fice of the State Co	mptroller	
Contract Number: CMR524C		Agency Business Uni	t: OSC01
Contract Term: 8/15/2012 to 8/14/2017 Agency Department ID:			D:
Contractor Name: NEW YORK STA	TE TECHNOLOGY		
ENTERPRISE CORP Contractor Address: 500 Avery L	ane, Suite A		
Rome, NY 1			
Description of Services Being Provid	led:	1	
	Forensics A	SSIST	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices	veying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	r Consulting
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
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			The database of the annual of the second of
- U-22 /g			
Total this page	0	0	\$ Q
Grand Total	0		\$
Name of person who prepared this re	eport: JANY	BEHE	
Title: General Collings		Phone #: _	
Preparer's Signature:			
Date Prepared: 611 2010	0		1
(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:	<u>NYSLRS</u>				
Contract Number: CMR584ERS-BAKKA Agency Code: 3050000					
Contract Term: 1/22/15 - 6/30/18 Contractor Name: NYSTEC 6SCO					
Contractor Address: 500 Avery Land 13441	e, Suite A, Rome NY				
Description of Services Being Provide	ded: IT Consulting		•		
	J		•		
Scope of Contract (Choose one th	nat best fits):				
☐ Analysis ☐ Evaluation	Research		• ' •		
☐ Data Processing ☐ Compu	iter Programming	☑Other IT consulting	<u></u>		
☐ Engineering ☐ Architect Se	 		nental Services		
	Health Services		*		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Other	Consulting		
			Consulting		
			<u> </u>		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract,		
11-3021.00 -			,		
Computer and			·		
Δ					
Systems Managers					
		,			
Table		1 2 - 0			
Total this page 8 1,357 \$236,993					
Grand Total 8 227 000					
Grand Folar	0	1,357	\$236,993 \$236,993		
Name of person who prepared this re	oort: 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

TA0492 NYSLRS Security Testing

10 /49

FORM B

NYSTEC

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: CMR 524 F Agency Code: 3050000					
Contract Term: 1/13/15 - 9/30/15 OSCO			1		
Contractor Name: NYSTEC	•		•		
Contractor Address: 500 Avery Land	e, Suite A, Rome NY				
Description of Services Being Provide	ded: IT Consulting		•		
Scope of Contract (Choose one th	nat best fits):		· · · · · · · · · · · · · · · · · · ·		
☐ Analysis ☐ Evaluation	Research	☐ Training			
☐ Data Processing ☐ Compu	ıter Programming	⊠Other IT consulting	<u> </u>		
☐ Engineering ☐ Architect Se	ervices Surve		nental Services		
☐ Health Services ☐ Mental	Health Services	***************************************	e.		
☐ Accounting ☐ Auditing	Paralegal	☐ Legal ☐ Othe	r Consulting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract.		
11-3021.00 -		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Computer and			<u> </u>		
Information	2	100	bar		
	5	187	\$36,658		
Systems Managers					
Total this page 3 187 \$36,658					
Grand Total	3	187	\$36,658 \$36,658		
Name of person who prepared this re	nort Jana S. Roho				

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



New York State Consultant Services	 S
Contractor's Annual Employment Re	port
Depart Desired, Audit of Code 1 54 1 04	

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

Contracting State Agency Name:	NYS OSC				
Contract Number: CMR 524 G XXXXX Agency Code: 3050000					
Contract Term: 9/8/15 - 12/31/16 OSCO(
Contractor Name: NYSTEC					
Contractor Address: 500 Avery Lan	e, Suite A, Rome NY				
Description of Services Being Provi	ded: IT Consulting		•		
	ū				
Scope of Contract (Choose one ti	nat best fits):	<u> </u>			
☐ Analysis ☐ Evaluation	Research	☐ Training			
☐ Data Processing ☐ Comp	uter Programming	⊠Other IT consultin			
☐ Engineering ☐ Architect S	ervices Surv	eying	nental Services		
☐ Health Services ☐ Mental	Health Services		4		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	r Consulting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract.		
11-3021.00 -					
Computer and			,		
	\mathcal{I}	281	171110		
Systems Managers			,		
		İ			
Total this page 5 281 341,783					
Grand Total	5	281 281	\$41,783		
Name of person who prepared this rep	end for C. Dala				

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 0520 OSC Epay Testing

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

Contracting State Agency Name:	NYSOSC				
Contract Number: CMR5241-30420 Agency Code: OSCOL					
Contract Term: $11/1/13 - 6/30/16$ 3050000					
Contractor Name: NYSTEC					
Contractor Address: 500 Avery Lane	e, Suite A, Rome NY				
Description of Services Being Provide	led: IT Consulting		· .		
		4	t		
Scope of Contract (Choose one th	at best fits):	1	. 1		
☐ Analysis ☐ Evaluation	☐ Research [Training	•		
☐ Data Processing ☐ Compu	ter Programming	⊠Other IT consulting	}		
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying Environn	nental Services		
☐ Health Services ☐ Mental I	-lealth Services		4		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Other	r Consulting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract,		
11-3021.00 -			ı		
Computer and					
Information		167	\$18,475		
	106	410,413			
Systems Managers	_				
Total this page 2 106 \$18,475					
Grand Total	2 \	106	\$18,475		
Name of name who are not thing	Name of person who propaged this report: Jana S. Roho				

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.

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: Off	ice of the State Co	mptroller	
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 Plac Saratoga Springs, NY 12866 Description of Services Being Provide			
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	······································
☐ ☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	Paralegal	□ Legal □ Oth	er Consulting
		1 1 1 1 2 4 N Say	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Software Developer	5	5,750	\$759,396.00

		The Australia Control of the Section 1971	
	1		ANNAL
Total this name	5	5,750	\$759,396.00
Total this page	5		
Grand Total		5,750	\$759,396.00
Name of person who prepared this re	port: Jamie DeMass	sio	

Title:Controller

Phone #:518-275-4800 ext. 8053

Preparer's Signature Jani DeMaldu

Date Prepared: 5 /12/2016

(Use additional pages, if necessary)

Page 1 of 1

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off Contract Number: CMS797G Contract Term: 12/14/2010 to 12/2 Contractor Name: Makev Enterprises Contractor Address: PO Box 304 Gui Description of Services Being Provide	13/2015 s, Inc. dba SaQu lderland Center,	Agency Business Ur Agency Department s IT Solutions NY 12085				
☐ Data Processing ☐ Computer Pro☐ Engineering ☐ Architect Services ☐ Health Services ☐ Mental Health	search					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
15-1131.00 – Computer Programmer	1.00	1,337.00	\$125,678.00			
0 1000	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
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	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	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 retaile: President Preparer's Signature:	under Land Lange et 2 - et 2000 au de 1970 au 2000 februir - 1990 febr		(518) 861-5661			

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

Contracting State Agency Name:	NUS OSC				
Contract Number: PN205AB Agency Code: 3050000					
Contract Term: 9/28/15 - 3/31/17 OSCO (
Contractor Name: NYSTEC	•				
Contractor Address: 500 Avery Land	e, Suite A, Rome NY				
Description of Services Being Provide	ded: IT Consulting		*		
_	•		,		
Scope of Contract (Choose one th	aat best fits):	, , , ii	· · · · · · · · · · · · · · · · · · ·		
☐ Analysis ☐ Evaluation	Research	☐ Training			
☐ Data Processing ☐ Compu	iter Programming	☐ ☑Other IT consulting	<u> </u>		
☐ Engineering ☐ Architect Se			nental Services		
☐ Health Services ☐ Mental I	Health Services		4		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	r Consulting		
	W. 44				
Employment Category	Number of	Number of	Amount Payable		
	Employees	Hours Worked	Under the Contract,		
11-3021.00 -					
Computer and					
()					
Systems Managers					
Total this page 8 1, 197 \$253, 809					
Grand Total	8 '	1,197	\$253,809 \$253,809		
Name of person who prepared this re	port: 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

Contracting State Agency Name: Off	fice of the State Con	nntroller	
Contract Number: 50/3003		Agency Business Uni	t OSC01
Contract Term: 10/1/2013 to 9/30/2015		Agency Department II	
Contractor Name: Jack Economou	10	Agency Department	2050000
Contractor Address: 116 Pinehur	st Ave. Apt G33 IY 10033-8834 ed: HEARING OFFIC	EER	
Scope of Contract (Choose one th	at heet fite):		
Analysis Evaluation	Research [Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
	Health Services	syling 🗀 Elivirolilli	ental Gervices
		A Logal Doub	Conquiting
Accounting Auditing	☐ Paralegal	Legal	r Consulting
: 20		r	
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	5	\$3000
Name of person who prepared this re	eport: Jack	conomo	U
Title: Hearing O	Referen	Phone #:	212.795.10
Preparer's Signature:	the coon	omoa	
Date Prepared: 6 1 / 1 / 20	16		
(Use additional pages, if necessary)			Page 1 of _/

Transition of the second of th				
Contracting State Agency Name: O	ffice of the State	Comptroller		V
Contract Number: S013004		Agency	Business Uni	t: OSC01
Contract Term: 10/1/2013 to 9/30/2	015	Agency	Department II	D: _
Contractor Name: Herbert Johnston Jr.		30	50000	
Contractor Address: 118 Admira	al Road v York 14216			
Description of Services Being Provi		FFICER		
Scope of Contract (Choose one t	hat best fits):			****
☐ Analysis ☐ Evaluation	Research	☐ Training	g	
☐ Data Processing ☐ Comp	outer Programming	□Othe	T consulting	
☐ Engineering ☐ Architect S	Services S	Surveying	☐ Environm	ental Services
☐ Health Services ☐ Mental	Health Services			55
☐ Accounting ☐ Auditing	☐ Paralegal		☐ Othe	r Consulting
Employment Category	Number of Employees		of hours to worked	Amount Payable Under the Contract
23-1021.00				
Administrative Law Judges, Adjudicators, and Hearing Officers				
				(4
22 - 22 - 22 - 22 - 22				
Total this page				\$
Grand Total				\$[8,242.70]
Name of person who prepared this	report: Herbert R	2. Johnstor	i. Úr.	
Title: Administrative, Law	udge	V	Phone #:	216-834-5806
Preparer's Signature:	1. Alut 9.	72		
Date Prepared: 5 1 4 1 16	_			<u>u</u>
(Use additional pages, if necessary)			Page 1 of 2

Contracting State Agency Name: Of	ffice of the State C	Comptroller	- Companion Comp	
Contract Number: S013005		Agency Business Ur	nit: OSC01	
Contract Term: 10/1/2013 to 9/30/2015		Agency Department ID: 305000		
	e Cove Road , New York 14516			
Description of Services Being Provide	ded: HEARING OF	FICER		
Scope of Contract (Choose one th	at best fits):			
Analysis Evaluation	Research	Training		
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	3	
☐ Engineering ☐ Architect Se			nental Services	
☐ Health Services ☐ Mental I	Health Services		ne voget i soote too et it it is it is	
☐ Accounting ☐ Auditing	☐ Paralegal	□ Othe	er Consulting	
Employment Category 23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers	Number of Employees	Number of hours to be worked	Amount Payable Under the Contrac	
optocators, and rearing Officers				
otal this page			S	
Grand Total			\$[643.75]	
ame of person who prepared this re itle: Heuring reparer's Signature:	port 1, Ro tues	Phone #:	585-368-88	
ate Prepared: 5/2/2016				
Ise 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

Report	Period: April 1, 2016	o to March 31, 2	310	
Contracting State Agency Name: Off	ice of the State Co	mptroller		
Contract Number: S013006 Agency Business Unit: OSC01				:: OSC01
Contract Term: 10/1/2013 to 9/30/2015		Agency Depa	artment II	
Contractor Name: William H., Keniry				3050000
Contractor Address: 62 Andriana	Lane York 12204			
Description of Services Being Provide		CER		
Scope of Contract (Choose one that	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
	ter Programming	Other IT o	onsulting	
☐ Engineering ☐ Architect Se				ental Services
	lealth Services	veying		ontar ocrytoss
☐ Accounting ☐ Auditing		⊠ Legal	Other	r Consulting
Accounting Additing	☐ Faralegal	⊠ regai		Consuming
	·			
Employment Category	Number of Employees	Number of h		Amount Payable Under the Contract
23-1021.00				
Administrative Law Judges, Adjudicators, and Hearing Officers				,
Adjudicators, and rearing officers				
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		-		
Total this page				\$
Grand Total				\$[1506.90]
Name of person who prepared this report: William H. Keniry				
Title: Hearing Officer			hone #:	518-512-5305
Preparer's Signature: 721	H) Enisa			
Date Prepared: 5 / 6 /16				
(Use additional pages, if necessary)	-	•		Page 1 of

Contracting State Agency Name: Off	ice of the State Co	mptroller		
Contract Number: S013007		Agency Business Unit: OSC01		
Contract Term: 10/1/2013 to 9/30/2015		Agency Department I	D: 3050000	
Contractor Name: Angelo Lomanto				
Contractor Address: 36 Prospect				
Description of Services Being Provid	New York 12078 ed: HEARING OFFI	CER		
Scope of Contract (Choose one the	at best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se			nental Services	
	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	∠ Legal	r 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				
Adjudicators, and Hearing Officers				
		1		
Total this page		†	\$	
Grand Total			\$[958.73]	
Name of person who prepared this re	eport: angelo.	J Lomant)	
	ies	Phone #:	518 725 75	
Preparer's Signature angelo	Diom	anto		
Date Prepared: 4 1261 16		L		
Use additional pages, if necessary)	• ::		Page 1 of	

Contracting State Agency Name: Off	fine of the State (Name de la	12.7.5.000 Feb. (14.7.5.000) (14.7.5.5.000) (14.7.5.5.000)
Contract Number: S013008	nce of the State C		
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Contract Term: 10/1/2013 to 9/30/20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		D: 3050000
Contractor Name: Maurice McElligott			
Contractor Address: 21 Windham Huntington Static	n Drive on, New York 1174	46	
Description of Services Being Provid			
34 A. A.			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
	Health Services		011000
☐ Accounting ☐ Auditing	☐ Paralegal	□ Othe	r Consulting
		Z cogai C oute	Consuming
		W	715 - 719
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	3	
Adjudicators, and Flearing Officers			
	, , , , , , , , , , , , , , , , , , ,		
Total this page			\$
Grand Total			\$[3,325.30]
Name of person who prepared this re	port: Mru R	ice McElligott	· · · · · · · · · · · · · · · · · · ·
	se,	Phone #:	631 5490874
Preparer's Signature:	e Willy	d	,
Date Prepared: 5/9/2016			
(Use additional pages, if necessary)			Page 1 of _/

Contracting State Agency Name: O	ffice of the State C	Comptroller		
Contract Number: S013009				
Contract Term: 10/1/2013 to 9/30/2015		Agency Business U		
Contractor Name: Pano Patsalos		Agency Department ID: 305000		
Contractor Address: Post Office	Box 2096	9		
Newburgh, New	York 12550			
Description of Services Being Provide	ded: HEARING OFF	FICER		
Scope of Contract (Choose one th	nat best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	uter Programming	Other IT consultin	<u>,</u>	
☐ Engineering ☐ Architect Se				
	Health Services	veying Environr	mental Services	
☐ Accounting ☐ Auditing		M		
	Paralegal	□ Cthe □	er Consulting	
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contrac	
23-1021.00		20 WOINCU	Onder the Contrac	
Administrative Law Judges,				
Adjudicators, and Hearing Officers				
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otal this name				
otal this page			\$	
Grand Total	PERIDA 4/1/2	ors to 3/31/16	\$[500.00]	
ame of person who prepared this rep	port: PANO Z.	PATSALOS		
tle: HEARING OFFICER		Phone #: &	45-565-5560	
reparer's Signature: Paus	Potsalo			
ate Prepared: 4 1291/6 D				
se additional pages, if necessary)			Page 1 of	
August Samuel Allen Control (Samuel Samuel S			age i oi	

· · · · · · · · · · · · · · · · · · ·	POST CHARLES WAS CONTRACTED TO THE CONTRACT OF	····	
Contracting State Agency Name: Off	ice of the State Co	mptroller	
Contract Number: \$0 3011	5011 5013010 Agency Business Unit: OSC01		
Contract Term: 10/1/2013 to 9/30/20			
Contractor Name: Richard D. Rosent	oloom		
Contractor Address: Boylan, Code LL	P 145 Culver Road	,	
Suite 100 Rochester, New Y	Ork 14620		
Description of Services Being Provide		CER	
			•
Scope of Contract (Choose one tha	at best fits):	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
☐ Analysis ☐ Evaluation	Research	Training.	16-14-4 danlara
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Sun	/eying ☐ Environm	iental Services
☐ Health Services ☐ Mental F	lealth Services	HARLING THE STATE OF THE STATE	
☐ Accounting ☐ Auditing	☐ Paralegal	☑ Legal ☐ Othe	r Consulting
		**************************************	The state of the s
	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
23-1021 00		with an emitted in the forested and the emitted of	
Administrative Law Judges, Adjudicators, and Hearing Officers	¥ ⁱⁱ	100	5126.10
ragostodore, and recense officers			
W. Comment of the Contract of	en anno anno anno anno anno anno anno an		
(*************************************	- 		
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7-7-7-7-100-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	* * * * * * * * * * * * * * * * * * *	na na na matambah kali kati baha li kilabah kati kati Ada sa mada sa kati kata kananannya yang <u>a sa kana mang</u> a ya yanga yang	
· · · · · · · · · · · · · · · · · · ·		- 1889 wine 6 to me new service (no. 1874 (1978) (1978) (1974 (1974) (1974) (1974) (1974) (1974) (1974) (1974)	
Total this page			\$
Grand Total			\$[5,126.10]
Name of person who prepared this re	port: <u>Algan</u> a	D. ROSENIZLO	127-4
Title: HEARING OFFICER		Phone #:	588-232-5300
Preparer's Signature:	B. Brandon	the state of the s	
Date Prepared: 4 25 76			•
(Use additional pages if necessary)			Page 1 of /

Contracting State Agency Name: Of	fice of the State Co	omptroller	
Contract Number: S013013		Agency Business Uni	it: OSC01
Contract Term: 10/1/2013 to 9/30/20	115	Agency Department ID: 3050000	
Contractor Name: Harvey M Sklaver Contractor Address: 53 Lovers Lane Putnam Valley, N Description of Services Being Provid	New York 10579		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	l
☐ Engineering ☐ Architect Se	ervices Sur		nental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	∠ Legal	r Consulting
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total			\$[0.00]
lame of person who prepared this re	eport:		
reparer's Signature: Lawey M	Sklave	Phone #:	845-528-67
Date Prepared: <u>5 </u>			
Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: Of	fice of the State (Comptroller		
Contract Number: S013014		Agency Business Ur	nit: OSC01	
Contract Term: 10/1/2013 to 9/30/20	The Control of the Co			
Contractor Name: Peter Wells	9-13-13-13-13-13-13-13-13-13-13-13-13-13-			
Contractor Address: 100 Downing Ro				
Dewitt, New York 13214 Description of Services Being Provided: HEARING OFFICER				
Description of Services Being Provid	ed. HEARING OF	FICER		
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	g	
☐ Engineering ☐ Architect Se	rvices Su	urveying	mental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	□ Other □ Other	er Consulting	
Employment Catagory	Number of	Number of hours to		
Employment Category	Employees	be worked	Under the Contract	
23-1021.00				
Administrative Law Judges, Adjudicators, and Hearing Officers				
		76		
¥ -				
Total this page			\$	
Grand Total			\$[895.00]	
Name of person who prepared this re	port: Peter	N. Wells		
Title: Hearing Officer		Phone #:	315-446-2091	
Preparer's Signature:	I Julle	/):	
Date Prepared: 4 126 1 16			3	
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Contracting State Assessment Of			
Contracting State Agency Name: Off	ice of the State C		
Contract Number: S013015		Agency Business	
Contract Term: 10/1/2013 to 9/30/20		Agency Departme	nt ID: 3050361
Contractor Name: Arthur J Coopermi			•
Contractor Address: 110-11 Queens			
Forest Hills, New Description of Services Being Provide		ICFR	
•			
Scope of Contract (Choose one th	at host fits):		
Analysis Evaluation	Research	☐ Training	
parage 2	ter Programming	Other IT consul	
☐ Engineering ☐ Architect Se		<u>and and a self-fit of the company of the control o</u>	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
		rveying	onmental Services
	Health Services		
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Employment Category	Number of Employees	Number of hours be worked	to Amount Payable Under the Contract
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Administrative Law Judges,			\$
Administrative Law Judges, Adjudicators, and Hearing Officers			\$ \$[6,481.68]
Administrative Law Judges, Adjudicators, and Hearing Officers Total this page			\$ \$[6,481.68]
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Administrative Law Judges, Adjudicators, and Hearing Officers Total this page Grand Total Name of person who prepared this re	port: Arthur	J. Coeperman	\$ \$[6,481.68]
Administrative Law Judges, Adjudicators, and Hearing Officers Total this page Grand Total Name of person who prepared this re Title: Hearing Officers	port: Arthur	J. Cooperman Phone	\$ \$[6,481.68]

Contracting State Agonov Name: Of	5. 5.U. 5			
Contracting State Agency Name: Of Contract Number: S013016	fice of the State Co	mptroller		
		Agency Business Uni	t: OSC01	
Contract Term: 10/1/2013 to 9/30/20		Agency Department ID: 3050@00		
Contractor Name: Michael C. Eidens Contractor Address: 3001 S Shore D Galway, New Yor Description of Services Being Provid	or West-PO Box 364			
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se			ental Services	
F-1	Health Services	Cyrig Cityllollin	erital Services	
☐ Accounting ☐ Auditing		∠ Legal	r Consulting	
		made .		
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			\$	
Name of person who prepared this re	eport: hillae	1 C Eidens	\$[5,507.45]	
Title: Hearing Office Preparer's Signature: Line	sport. <u>paragre</u>		518 - 225 - 5517	
Date Prepared: 4 / 36 / 2016	Chan	All Maries and All Ma		
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Contracting State Agency Name: Off	fice of the State Co	omntroller		
Contract Number: S013018	ice of the state of		. D sia sa a I I ai	+ 00001
Contract Term: 10/1/2013 to 9/30/20	15	NGCOLOGIC SECURIO	Business Uni	
Contractor Name: Rhea Friedman	15	Agency	Department I	D: 3050000
Contractor Address: 139 East 33rd St	troot Ant 1R			
New York, New Y				
Description of Services Being Provid	ed: HEARING OFF	ICER		
Scope of Contract (Choose one th	at best fits):		-	
Analysis Evaluation	Research	☐ Trainin	g	
☐ Data Processing ☐ Compu	ter Programming	Othe	r IT consulting	
☐ Engineering ☐ Architect Se	rvices Sur	rveying	☐ Environm	ental Services
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	∠ Legal	☐ Othe	r Consulting
Employment Category	Number of Employees	127-21 63/20-12/20 7-20	r of hours to worked	Amount Payable Under the Contract
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers				
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Name of person who prepared this re Title: Preparer's Signature Date Prepared: 1/1//	port: Then?	Micdma		917 513-0928
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Contracting State Agency Name: Offi	ice of the State Com	ptroller		
Contract Number: S013020		Agency Business Unit	: OSC01	
Contract Term: 10/1/2013 to 9/30/201	0/2015 Agency Department ID: 3050361			
Contractor Name: Eli Taub				
Contractor Address: 7 Camden Court				
Mechanicville, Ne Description of Services Being Provide	w York 12118-3448	ER		
Description of Services Being 1 Toxido	5d. 1127 (((1) 0 0 1 1 1 0)			
Scope of Contract (Choose one that	at best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
	ter Programming	Other IT consulting		
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	Health Services	,,,,,		
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Accounting Auditing		2094.		
		N of house to	Amount Payable	
Employment Category	Number of Employees	Number of hours to be worked	Under the Contract	
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Administrative Law Judges, Adjudicators, and Hearing Officers		0	0	
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Total this page			\$	
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Name of person who prepared this r	eport: ELI	1-TAUB	518 664-544	
Title: HEARING	OFFICER	Phone #:	518 664-579	
Preparer's Signature:	Harr			
Date Prepared: 4 129 1 201	6		,	
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Contracting State Agency Name: Off	ice of the State Co	mptroller	
Contract Number: S013021		Agency Business Unit	:: OSC01
Contract Term: 10/1/2013 to 9/30/20	15	Agency Department If	D: 3050361
Contractor Name: Claire I. Weinberg			
Contractor Address; 20 Chapel Pl – A			
Great Neck, New Yo Description of Services Being Provide		CER	
3			
Santa of Contract (Change and the			· · · · · · · · · · · · · · · · · · ·
Scope of Contract (Choose one the		Process 494	
Analysis Evaluation	Research	Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surv	eying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
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Employment Category	Employees	be worked	Under the Contract
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Adjudicators, and Flearing Officers			
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Grand Total Name of person who prepared this re Title: ODICLEL HOTHUR	G OFFICER	Phone #: 4	\$[7,728.96]

Contracting State Agency Name: Off	ice of the State Com	ntroller	
Contract Number: S013022	ioo or the otate oon		· OSC01
Contract Term; 10/1/2013 to 9/30/20	15 .	Agency Business Unit: OSC01 Agency Department ID: 3050361	
Contractor Name; Helen C. Sturm	10	Agency Department it	7. 3030301
Contractor Address: 165 W 91st St-A	ant 11F		
New York, New Y	ork 10024		
Description of Services Being Provide	ed: HEARING OFFIC	ER	
•			
Scope of Contract (Choose one tha	at best fits):		
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	eying	ental Services
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23-1021.00	-		
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Adjudicators, and Hearing Officers			
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Name of person who prepared this re	eport: Hz (2) C C	+URM	12/401-012
Title Have 19 19 19		Phone #: 3	12) 500 013
Preparer's Signature:		,	
Date Prepared: 05/27/2016	> "		1
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Contracting State Agency Name: Offi	ice of the State Con	nptroller	
Contract Number: S013023		Agency Business Unit	:: OSC01
Contract Term: 10/1/2013 to 9/30/2015 Agency Department ID: 3			0: 3050.000
Contractor Name: Arnold Proskin Contractor Address: 5 Graffunder Dri Menands, New Yo Description of Services Being Provide	ork 12204	CER	
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	eying	ental Services
☐ Health Services ☐ Mental F	lealth Services		
Accounting Auditing	☐ Paralegal ☐	☐ Legal ☐ Othe	r Consulting
Employment Category 23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers	Employees	be worked	Under the Contrac
Total this page			\$
Grand Total			\$[3,618.29]
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Date Prepared: 4 1261 (6	-		Page 1 of
(Use additional pages, if necessary)			rage Tol

Contracting State Agency Name: Off	San of the State (Comptroller		
	ice of the State (and the same of the tra	00004
Contract Number: S013024	9		usiness Unit	
Contract Term: 10/1/2013 to 9/30/20	15	Agency D	epartment II	D: 3050.000
Contractor Name: Alfred D. Cooper	المام المام			
Contractor Address: 70 Sterling Road Elmont, New Yor				
Description of Services Being Provide		FICER		
Scope of Contract (Choose one th	at best fits):)	
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	☐Other I	T consulting	X XXXX
☐ Engineering ☐ Architect Se	rvices S	urveying [Environm	ental Services
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Employment Category	Number of Employees		f hours to	Amount Payable Under the Contract
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Administrative Law Judges,				-
Adjudicators, and Hearing Officers				
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Total this page				\$
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Name of person who prepared this re	eport: Hon	1111 hey	Phone #:	E11-206-1022
	Thank	raye	riiolle #.	110 100 11 15
Preparer's Signature:	The same	11-		
Date Prepared: 051 20 11	b			
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Contracting State Agency Name: Off	ice of the State Cor	nptroller	
Contract Number: S013025		Agency Business Uni	t: OSC01
Contract Term: 10/1/2013 to 9/30/2015 Agency Depa			D: 305 0 000
Contractor Name: Eugene E. Peckha Contractor Address: PO Box F-1706 Binghamton, New Yo Description of Services Being Provide	ork 13902-0106	CER	
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	1
☐ Engineering ☐ Architect Se	rvices Surv	eying	nental Services
☐ Health Services ☐ Mental F	Health Services	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
☐ Accounting ☐ Auditing	☐ Paralegal	∠ Legal	er Consulting
Employment Category 23-1021.00	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page			\$
Grand Total	1 mm / 2		\$2,500.00
Name of person who prepared this re	eport: <u>Eugene</u> E	F. Peckham	607 584-57
Title: Hearing Officer Preparer's Signature: Eugen Date Prepared: 5/11/16	e & Pul	CAN CAN	

ontract Number: S013028	ice of the State Com	Agency Business Unit:	OSC01
•	i.e.	Agency Department ID	
contract Term: 10/1/2013 to 9/30/201	19	Agency Department in	3050000
contractor Name: David Brind Contractor Address: 123 Ferris Hills Canandaigua, New Y Description of Services Being Provide	ork 14424 d HEARING OFFIC	ER	
rescription of dorations being the visc			
scope of Contract (Choose one that	at best fits):		
Analysis Evaluation	Research [☐ Training	
Data Processing	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🔲 Environme	ental Services
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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	3		\$
Grand Total	·		\$0.00
Name of person who prepared this	eport: DAVIS	BRUND	6015
Title: Haring Co	HILEY-	Phone #:	585-412-
Preparer's Signature:	/ Deed	\leftarrow	
Date Prepared: 4 25	<u>></u>		
(Use additional pages, if necessary)			Page 1 of

FORM B

New York State Consultant Services Contractor's Planned Employment

Report Pe	riod: April 1, 2015 to	Water or, 2010	
Contracting State Agency Name: Offic	e of the State Comp	otroller	
Contract Number: S013030		Agency Business Unit. \	D\$C01
Contract Term: 11/1/2013 to 9/30/2015	;	Agency Department ID:	305036 X 3050000
Contractor Name: Steven C. Kasarda		- m 1 - n A - n	6 1 626
Contractor Address: ZZZ Westches	iter Avenue, Suite 🥻	300 Martine Aue White Plans, N	Duite Cal
101		White Plane, N	M 10601
Description of Services Being Provider	NY 10004 d: HEARING OFFICE	≣R	•
Description of Services Being 1 to tes		· · · · · · · · · · · · · · · · · · ·	
Scope of Contract (Choose one that	t best fits):		
☐ Analysis ☐ Evaluation	Research L	Training	
	er Programming	☐Óther IT consulting	
☐ Engineering ☐ Architect Ser		ying 🗌 Environme	ental Services
	ealth Services		
	☐ Paralegal	】 Legal □ Other	Consulting
Accounting Auditing			
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Employment Category	Number of Employees	Number of hours to be worked	Under the Contract
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Adjudicators, and Hearing Officers	<u> </u>		
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Grand Total	·		\$6600
Name of person who prepared this	report:	<u> </u>	
Title:		Phone #:	
Preparer's Signature:	<u> </u>		
Date Prepared: 5/13/			
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Contracting State Agency Name: Off	fice of the State Co	omptroller	
Contract Number: S013031		Agency Business Uni	:: OSC01
Contract Term: 1/8/2014 to 9/30/2015		Agency Department II	0:3050000
Contractor Name: Marc P. Zylberber Contractor Address: 4 Rock Cut Roa Rensselaer, Ne Description of Services Being Provid	d w York 12144	CICER	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Sur	rveying	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	□ Othe	r Consulting
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers	Employees	be worked	Under the Contrac
Total this page Grand Total			\$
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Name of person who prepared this re	eport: 1977		518-618-550
	1 AA	Phone #:	210 018-330
Preparer's Signature:	10		
Date Prepared: <u>241251 2016</u> (Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: Of	fice of the State Cor	nptroller	
Contract Number: S013032 Agency Business Unit: OSC			t: OSC01
Contract Term: 1/8/2014 to 9/30/2015 Agency Depart			D: 3050000
Contractor Name: John B. Riordan, Contractor Address: PO Box 508 Williston Park, New Description of Services Being Providen	York 11596	CER	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying	ental Services
☐ Health Services ☐ Mental	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Other	r Consulting
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers		Pri V	
Total this page			\$
Grand Total			\$[5,871.35]
Preparer's Signature:	RICKIE	Phone #:	516-606-12
(Use additional pages, if necessary)			Page 1 of 1

Contracting State Agency Name: Of	fice of the State Co	mptroller	ACT OF THE RESERVE OF		
Contract Number: S013033	5 5 5 E	Agency Business Ur	nit: OSC01		
Contract Term: 1/22/2014 to 9/30/20	115	Agency Department ID: 305000			
Contractor Name: Edward H. Lehnel Contractor Address: 180 Cabrini Bou New York, New Description of Services Being Provid	ulevard v York 10033				
Scope of Contract (Choose one th	at best fits):		11.11		
Analysis Evaluation	Research	Training			
Data Processing Compu	ter Programming	Other IT consultin	g		
☐ Engineering ☐ Architect Se	ervices Sun	eying	mental Services		
☐ Health Services ☐ Mental H	Health Services				
Accounting Auditing	☐ Paralegal	∠ Legal	er Consulting		
Employment Category 23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers	Employees	be worked	Under the Contract		
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Grand Total			\$[0.00]		
ame of person who prepared this re	port: EDWA	1/1	NER		
tle:reparer's Signature:	The	Phone #:	212 928.446		
ate Prepared: 4 1761 16	, / /i		1		
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New \	York State Consu	Itant Services		: <u>.</u>
	actor's Planned			
Report F	Period: April 1, 2015	to March 31, 2016		
Contracting State Agency Name: Offi	ce of the State Con	nptroller		
Contract Number: S013035		Agency Business Unit	: OSC0	
Contract Term: 8/20/2014 to 9/30/201	5	Agency Department II		1 3050000
Contractor Name: Mark Fitzmaurice				* 2
Contractor Address: 56 Longview Ave White Plains, New Yo Description of Services Being Provide	ork 10605	ER		e S
3.00 m.				
Scope of Contract (Choose one tha	it best fits):			
Analysis	Research [Training		
☐ Data Processing ☐ Comput	er Programming	☑Óther IT consulting	\$ 1 T T T	
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Employment Category	Number of Employees	Number of hours to be worked		nt Payable he Contrac
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers				a principal de la companya de la co
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Total this page	· · · · · · · · · · · · · · · · · · ·	1	\$	
Grand Total			\$3,545.0	0
Name of person who prepared this re	port: MAR	1 FITZAMURICE		
Title: ATTORNEY		Phone #:	ger	437-9057
Preparer's Signature:	man for			
Date Prepared: 6 / 10 / 14	10			· · · · · · · · · · · · · · · · · · ·
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Contracting State Agency Name: Off	fice of the State C	omptroller	<u> </u>	
Contract Number: S013036	no or the otate o	Agency Bu	siness I Init	" OSC01
Contract Term: 9/2/2014 to 9/30/201	5	Agency De		
Contractor Name: Jaclyn Brilling	O	rigeriey De	parament	3. 0000001
Contractor Address: 141 Jordan	Blvd			
Delmar, NY				
Description of Services Being Provid	ed: HEARING OFF	-ICER		
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		* 1
☐ Data Processing ☐ Compu	iter Programming	Other IT	consulting	
☐ Engineering ☐ Architect Se	ervices 🗌 Su	rveying [] Environm	ental Services
☐ Health Services ☐ Mental I	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	⊠ Legal	Othe	r Consulting
Employment Category	Number of Employees	Number of be wo		Amount Payable Under the Contract
23-1021.00				
Administrative Law Judges, Adjudicators, and Hearing Officers				en a sexes
/ Agadioators, and Frearing Officers				
Total this page			-	\$
Grand Total				\$4604.95
Name of person who prepared this re	eport:			
Title: Hearing Hou	W 3	// 0	Phone #:	518-339-9290
Preparer's Signature:	n A. Bri	11/119/1	elipia	Theling
Date Prepared: 5 1 20/ 30/16	-	11/1	1	
(Use additional pages, if necessary)			150	Page 1 of

Contracting State Agency Name: Off	fice of the State Co	omptroller			
Contract Number: S013037		Agency Business Unit: OSC01			
Contract Term: 12/9/2014 to 9/30/20	15	Agency Department ID: 3050 CC			
Contractor Name: Patricia Marks Contractor Address: 28 Balmoral Driv Fairport, New Yo Description of Services Being Provid	ork 14450	ICER			
Scope of Contract (Choose one th	at best fits):				
☐ Analysis ☐ Evaluation	Research	☐ Training			
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	3		
☐ Engineering ☐ Architect Se			nental Services		
	Health Services	-7.13	ai ooi iioo		
☐ Accounting ☐ Auditing		∠ Legal	er Consulting		
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Α					
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					
8					
Total this page		187	\$		
Grand Total			\$[2,708.65]		
Name of person who prepared this re	port: PATRIC	IA DMARKS			
Title: Hearing Offic			585-781-007		
Preparer's Signature: Patting	in DN	lais			
Date Prepared: 412512016					
Use additional pages, if necessary)			Page 1 of 1		

Contracting State Agency Name: Off	fice of the State Co	mptroller			
Contract Number: S013038		Agency Business Uni	t: OSC01		
Contract Term: 12/9/2014 to 9/30/2015		Agency Department I	Agency Department ID: 305000		
Contractor Name: Donald Alessi					
Contractor Address: 6215 Transit Ro					
Amherst, New Y Description of Services Being Provid		CER			
Scope of Contract (Choose one th	at host fits):				
	- <u>-</u>	Training			
	Research	Training			
	ter Programming	Other IT consulting			
☐ Engineering ☐ Architect Se		veying	ental Services		
☐ Health Services ☐ Mental I	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal	∠ Legal ☐ Othe	r Consulting		
	77.00				
·	Nombra	Number of house to	A a Danielle		
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					
Adjudicators, and rearing Officers					
		34			
Total this page			\$		
Grand Total	^		\$[2,300.00]		
Name of person who prepared this re	port: Om Ac	A. ALESII .	10		
Title: LEARING OFFIC		Phone #:	716-854-7900		
Preparer's Signature:	1 11				
Date Prepared: 4 1961 (6					
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Contracting State Agency Name: Off	ice of the State (Comp	troller		
Contract Number: S015001			Agency Business Unit: OSC01		
Contract Term: 9/1/2015 to 8/31/201	8		Agency	Department ID	0:
Contractor Name: Herbert Johnston	Jr			30	50000
Contractor Address: 118 Admiral					1965
Buffalo, New Description of Services Being Provide		FICE	R		
2000, part of 200					
Samuel Change on th	at heat fita):				
Scope of Contract (Choose one th			Training		
Analysis Evaluation	Research		Training		
	ter Programming			IT consulting	
☐ Engineering ☐ Architect Se		urvey	ing	Environm	ental Services
☐ Health Services ☐ Mental H	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal	\boxtimes	Legal	Other	r Consulting
Employment Category	Number of Employees			of hours to worked	Amount Payable Under the Contract
23-1021.00					
Administrative Law Judges, Adjudicators, and Hearing Officers					
Adjudicators, and rearing officers					
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Total this page					\$
Grand Total					\$ 4,032.00
Name of person who prepared this r	eport: Herbar	+ R	. John	ston Jr.	
	Judes	*****		Phone #:	716-834-5806
Preparer's Signature:	1 ()				resauces in the result of the second
Date Prepared: 5 1 41 1(a	- Janes				
(Use additional pages, if necessary)	_				Page of 2
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Contracting State Agency Name: Off	fice of the State (Comptroller	
Contract Number: S015002		Agency Business U	
Contract Term: 9/1/2015 to 8/31/201	8	Agency Departmen	tID: 3050000
Contractor Name: L. Paul Kehoe			
Contractor Address: 6624 Briscoe Co North Rose, New Description of Services Being Provid	v York 14516	FICER	
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulti	ng
☐ Engineering ☐ Architect Se	ervices S	urveying	nmental Services
Health Services Mental I	Health Services		
Accounting Auditing	☐ Paralegal		her Consulting
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			
Total this page Grand Total			\$ \$5,020.90
Name of person who prepared this re	aport: /	Paul Kehve	1
Title: Hearing Of	Fice V		#: <u>585 36888</u>
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

Report	Period: April 1, 2015	to March 31, 2016		
Contracting State Agency Name: Off	fice of the State Con	nptroller		
Contract Number: S015003	·	Agency Business Unit	t: OSC01	
Contract Term: 9/1/2015 to 8/31/201	Contract Term: 9/1/2015 to 8/31/2018			
Contractor Name: William H. Keniry	Contractor Name: William H. Keniry			
Contractor Address: 62 Andriana				
Description of Services Being Provid	v York 12204 ed: HEARING OFFIC	ER		
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	☐ Research [Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se			ental Services	
☐ Health Services ☐ Mental F	Health Services	<u> </u>	· · · · · ·	
☐ Accounting ☐ Auditing	☐ Paralegal	Legal	r Consulting	
		<u> </u>	<u> </u>	
	Number of	Number of hours to	Amount Payable	
Employment Category	Employees	be worked	Under the Contract	
23-1021.00				
Administrative Law Judges, Adjudicators, and Hearing Officers				
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			·	
Total this page			\$	
Grand Total			\$5,510.35	
Name of person who prepared this re	eport: William H.			
Title: Hearing Officer	1.9	Phone #: <u>-</u>	518-512-5305	
Preparer's Signature:	Venny			
Date Prepared: 5 / 6 / 16	_ /			
(Use additional pages, if necessary) Page 1 of				

Contracting State Agency Name: Off	ice of the State			22221	
Contract Number: S015004			Agency Business Unit: OSC01		
Contract Term: 9/1/2015 to 8/31/2018		Agency D	epartment II	D: 3050 OO	
Contractor Name: Angelo Lomanto Contractor Address: 36 Prospect Gloversville, Nev Description of Services Being Provid	v York 12078	FICER		D.	
Scope of Contract (Choose one th	at best fits):				
Analysis Evaluation	Research	☐ Training			
☐ Data Processing ☐ Compu	ter Programming	Other I	T consulting		
☐ Engineering ☐ Architect Se	ervices S	urveying [Environm	ental Services	
☐ Health Services ☐ Mental H	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal		☐ Other	r Consulting	
Administrative Law Judges, Adjudicators, and Hearing Officers					
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Total this page Grand Total				\$ \$ 2,011.23	
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Date Prepared: 4 1 261 16 (Use additional pages, if necessary)	-			Page 1 of	

Contracting State Agency Name: Of	ffice of the State	Comptroller		
Contract Number: S015007	ince of the State		ningan I Ini	th 00001
Contract Term: 9/1/2015 to 8/31/20	10	.500 (6%,	Agency Business Unit: OSC01 Agency Department ID: 3050@00	
2.41 1/ 0/ p.27 03.4 W 2550 W	16	Agency De	partment i	D: 3050@00
Contractor Name: Peter Wells Contractor Address: 100 Downing R Dewitt, New Yo Description of Services Being Provide	ork 13214	FFICER		
Scope of Contract (Choose one th	nat best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	uter Programming		consulting	
☐ Engineering ☐ Architect Se	ervices S	urveying	Environm	ental Services
☐ Health Services ☐ Mental	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	∠ Legal	Othe	r Consulting
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Employment Category	Number of Employees	Number of be wor		Amount Payable Under the Contract
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers				6
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Total this page				\$
Grand Total				\$ 3,299.75
Name of person who prepared this re	eport: Peter N.	wells		
Title: Hearing Officer			Phone #: <	315-446-2091
Preparer's Signature:	o I Juell			
Date Prepared: 4 126116	-			
(Use additional pages, if necessary)				Page 1 of

Contracting State Agency Name: Off	ice of the State C	Comptroller		
Contract Number: S015008 Agend		Agency I	ncy Business Unit: OSC01	
Contract Term: 9/1/2015 to 8/31/201	8	Agency I	Department II	0:3050000
Contractor Name: Arthur J Cooperm	an			
	ens Boulevard			
Forest Hill, New Description of Services Being Provid		FICER		
Scope of Contract (Choose one th	at heet fite):			
Analysis Evaluation	Research	☐ Training		
	ter Programming		IT consulting	
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	Health Services	arveying		Cittal Col vioco
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☐ Accounting ☐ Auditing	Paralegal		Unite	Consulting
Employment Category	Number of Employees	Total Market State Special State Sta	of hours to vorked	Amount Payable Under the Contract
23-1021.00				
Administrative Law Judges, Adjudicators, and Hearing Officers	16			
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Total this page				\$
Grand Total				\$ 5,736.26
Name of person who prepared this re	eport: Arthu	r J. Coop	erman	211
Title: Hearing Office		,	Phone #:	718846-4162
Preparer's Signature:	u & Coopen			
Date Prepared: 4 / 28 / 16	V 1			
(Use additional pages, if necessary)				Page 1 of

			7770
Contracting State Agency Name: Of	fice of the State Co	omptroller	
Contract Number: S015009		Agency Business Un	it: OSC01
Contract Term: 9/1/2015 to 8/31/201	18	Agency Department I	
Contractor Name: Michael Eidens		iganity Dopument	2.0000265
Contractor Address: 3001 South Sho Box 364	ore Drive West PO		
Galway, New Yo	ork 12074		
Description of Services Being Provid	ed: HEARING OFF	ICER	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	1
☐ Engineering ☐ Architect Se			nental Services
☐ Health Services ☐ Mental H	Health Services		ionar octvices
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Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
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Adjudicators, and Hearing Officers	transaction to proceed the second		
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Grand Total			\$ 9,777.20
Name of person who prepared this re	port: lichae	1 C Eidens	7 71111.20
Title: Hearing Office			58-225-5517
Preparer's Signature:	· Kan	The state of the s	
Date Prepared: <u>0 \ / 30 / 2016</u> (Use additional pages, if necessary)	E =		Page 1 of/_
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Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: S015010		Agency Business Ur	nit: OSC01
Contract Term: 9/1/2015 to 8/31/201	8	Agency Department	•
Contractor Name: Claire I. Weinberg		, ,	
Contractor Address: 20 Chapel Place	e, Apt 1M		
Description of Services Being Provid	ed: HEARING OFFIC	FR	
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Scope of Contract (Choose one th	at boot fital:		
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	Health Services	7	· · · · · · · · · · · · · · · · · · ·
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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			
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Total this page			\$
Grand Total			\$ 4,147.20
Name of person who prepared this re			
Title: JUDICIAL HEARIN		Phone #	516-466-8085
Preparer's Signature Latte	weeklerg		
Date Prepared: 41416	•		
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Contracting State Agency Name: Offi	ice of the State Com	ptroller	
Contract Number: S015011		Agency Business Unit	: OSC01
Contract Term: 9/1/2015 to 8/31/201	8	Agency Department II	D: 3050361
Contractor Name: Helen C. Strum	TURL		
Contractor Address: 165 W. 91st Stree	et, Apt 11 F		
New York, New Description of Services Being Provide		ED	
Description of Services being Provide	BU. HEARING OFFIC	<u> </u>	• •
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Scope of Contract (Choose one tha	at best fits):		
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☐ Data Processing ☐ Comput	ter Programming	☐Other IT consulting	
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☐ Health Services ☐ Mental F	lealth Services		
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Employment Category	Employees	be worked	Under the Contract
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Adjudicators, and Hearing Officers			
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Name of person who prepared/this re	sport. · I zv a C	· · · · · · · · · · · · · · · · · · ·	212-496-0130
Preparer's Signature:	Jes H		·
Date Prepared 102/22			
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Contracting State Agency Name: Off	ice of the State Co	mptroller		
Contract Number: S015012		Agency Business Unit	t: OSC01	
Contract Term: 9/1/2015 to 8/31/201	8	Agency Department ID: 3050000		
Contractor Name: Arnold Proskin				
Contractor Address: 5 Graffunder Dri				
Menands, New Y	ork 12204			
Description of Services Being Provide	ed: HEARING OFFI	CER		
Scope of Contract (Choose one that	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices Sun	veying	ental Services	
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- 101 V 1	Number of	Number of hours to	Amount Payable	
Employment Category	Employees	be worked	Under the Contract	
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Adjudicators, and Hearing Officers				
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Name of person who prepared this re	port: A	18 WITZ	25 KIN	
Title: Hearing	1	Phone #:		
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Date Prepared: 4/26/16	-		D 4 1	
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Contracting State Agency Name: Off	ice of the State Co	mptroller	
Contract Number: S013013		Agency Business Uni	t: OSC01
Contract Term: 10/1/2013 to 9/30/20	15	Agency Department I	D: 3050361
Contractor Name: Harvey M Sklaver Contractor Address: 53 Lovers Lane Putnam Valley, N Description of Services Being Provid		CER	
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surv	veying	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [⊠ Legal ☐ Othe	r 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			\$
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Name of person who prepared this re	port:		Gun va color
Title: CONTRACTOR	ll la :	Phone #: _	845-52-8-6777
Preparer's Signature: ** ** ** ** ** ** ** ** ** ** ** ** **	Skrave		
Date Prepared: <u>5 </u>	•	:	m 4
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Contracting State Agency Name: Of	fice of the State Con	nptroller	
Contract Number: S015014		Agency Business Uni	t: OSC01
Contract Term: 9/1/2015 to 8/31/2018		Agency Department I	D: 3050000
Contractor Name: Eugene E. Peckh Contractor Address: PO Box F1706 Binghamton, Ne Description of Services Being Provid	ew York 13902	CER	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying	nental Services
☐ Health Services ☐ Mental I	Health Services		
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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	Fa		
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Total this page			\$
Grand Total			\$ 1,793.15
Name of person who prepared this re Title: Heaving OFR is re		Peckham Phone #:	607 584-57
Preparer's Signature:	ove & I'm	unic	
Date Prepared: 5 / 1/ 1/ / (Use additional pages, if necessary)	_		Page 1 of 1
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Contracting State Agency Name: O	ffice of the State C	omptroller	***************************************
Contract Number: S015016		Agency Business U	nit: OSC01
Contract Term: 9/1/2015 to 8/31/20	18	Agency Department ID: 305000	
Contractor Name: John B. Riordan Contractor Address: PO Box 508 Williston Park, Description of Services Being Providen	New York 11596 ded: HEARING OFF	FICER	
Scope of Contract (Choose one the	nat best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comp	uter Programming	Other IT consulting	ıg
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Employment Category 23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers	Employees	be worked	Under the Contract
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Date Prepared: <u>5 / 23 / 7G</u> (Use additional pages, if necessary)

Page 1 of <u>2</u>

FORM B			
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	actor's Planne	•	
Report F	eriod: April 1, 2015	to M arch 31, 2016	
Contracting State Agency Name: Offi	ce of the State Co	mptroller	
Contract Number: S015018		Agency Business Unit	oscol
Contract Term: 9/1/2015 to 8/31/2018	3	Agency Department II	and the second s
Contractor Name: Mark Fitzmaurice			
Contractor Address: 56 Longview Ave			
White Plains, Ne Description of Services Being Provide		ČED	
Description of Genvices Being Provide	u. HLAKING OFFI	OER .	
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Scope of Contract (Choose one tha	t best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Ser	vices Surv	veying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	ealth Services		
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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			·
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Total this page			\$
Grand Total			\$ 6,506.00
Name of person who prepared this re	port: MA	TAK FITZ MURICE	
Title: MTTONN		Phone #:	914 437 -9257
Preparer's Signature	14.0	7 1/1	

Contracting State Agency Name: Off	ice of the State (Comptroller	
Contract Number: S015019		Agency Busines	s Unit: OSC01
Contract Term: 9/1/2015 to 8/31/2018	3	• •	nent ID: 3050361
Contractor Name: Jaclyn Brilling			
Contractor Address: 141 Jordan I			
Delmar, NY Description of Services Being Provide		FICER	•
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Scope of Contract (Choose one the	at haef fite\:		
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Employment Category	Number of Employees	Number of hou be worked	rs to Amount Payable Under the Contract
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23-1021.00			***************************************
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Administrative Law Judges, Adjudicators, and Hearing Officers			\$ \$2138.18
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Administrative Law Judges, Adjudicators, and Hearing Officers Total this page Grand Total Name of person who prepared this re Title: +CANINA ++ic		Pho / TAC IVII s	\$2138.18

New York State Consultant Services Contractor's Planned Employment

f the State Com	ptroller		
	Agency Busine	ess Unit	:: OSC01
	Agency Depart	tment II	D: 30500CO
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s Surve	ying	vironm	ental Services
Services			
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		70.5	Amount Payable Under the Contract
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Contracting State Agency Name: Office	of the State C	omptroller	
Contract Number: S015021		Agency Business U	Init: OSC01
Contract Term: 9/1/2015 to 8/31/2018		Agency Departmen	tID: 3050000
Contractor Name: Donald Alessi			
Contractor Address: 6215 Transit Road			
East Amherst, New Description of Services Being Provided:		FICER	
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Scope of Contract (Choose one that			
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Computer	Programming	Other IT consulti	ng
☐ Engineering ☐ Architect Servi	ces 🗌 Su	rveying	nmental Services
☐ Health Services ☐ Mental Hea	alth Services		
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	Number of	Number of hours t	o Amount Payable
Employment Category	Employees	be worked	Under the Contract
23-1021.00			
Administrative Law Judges, Adjudicators, and Hearing Officers	18	-	
Adjudicators, and rearing Officers			
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Total this page			\$
Grand Total			\$ 3,200.00
Name of person who prepared this repo	H: 1 8022	16231A. A.G	1
Title: LEARING 0250		Phone:	#: 716-85U-7900
Preparer's Signature:	X I	Thomes	
			
Oste Prepared: 4 126 / (6)			Page 1 of <u>(</u>

The state of the s	fice of the State Con			
Contract Number: S015023		Agency Business Unit		
Contract Term: 9/1/2015 to 8/31/2018		Agency Department II	Agency Department ID: 3050000	
Contractor Name: Edward Spain Contractor Address: 1508 Sausse A Troy, New York 121 Description of Services Being Provid	80	ER		
Scope of Contract (Choose one th	nat best fits):	<u> </u>		
☐ Analysis ☐ Evaluation	Research	☐ Training	*	
☐ Data Processing ☐ Compu	uter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices Surve	eying	ental Services	
☐ Health Services ☐ Mental	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Othe	r Consulting	
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers			4	
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8				
Total this page			\$	
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Name of person who prepared this r Title: HEARING OF Preparer's Signature:		Phone #:	1 10	

FORM B

Fax: (518) 312-4176

New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Office	ce of the State Com	piroller			
Contract Number, S015024	i w with the second control of the second co	Agency Business Unit	THE PARTY OF THE P		
e en galaist. Yarrel eller och Galla Parteelle ell 1997 en ballester belatet	Contract Term: 12/9/2015 to 8/31/2018 Agency Department ID: X05X36X 3050000				
Contractor Name: Donald Kinsella					
Contractor Address: 2 Wall Street, Su Albany, New York 12					
Description of Services Being Provide		58 - Paris de la compansión de la comp			
Scope of Contract (Choose one tha	t best fits):				
☐ Analysis ☐ Evaluation	Research	Training			
☐ Data Processing ☐ Comput	er Programming	Other IT consulting			
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☐ Health Services ☐ Mental H	ealth Services				
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Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract		
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(Use additional pages, if necessary)			Page 1 of $\underline{\mathcal{J}}$		

Report P	eriod: April 1, 2015	to March 31, 2016			
Contracting State Agency Name: Office	e of the State Co	mptroller			
Contract Number: T000076		Agency Business Unit:	OSC01		
Contract Number: 1000070 Contract Term: 9/16/2010 to 3/15/201	7	Agency Department ID			
Contractor Name: PATRICK J BULGA					
Contractor Address: 7 Hughes Cm					
Slingerlands,					
Description of Services Being Provided:					
(m	SUHNG				
Scope of Contract (Choose one tha	t best fits):				
☑ Analysis ☐ Evaluation	Research	Training			
☐ Data Processing ☐ Comput	er Programming	Other IT consulting			
☐ Engineering ☐ Architect Se	rvices 🔲 Sur	veying	ental Services		
	lealth Services				
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Other	Consulting		
7.000 anting					
	, , , , , , , , , , , , , , , , , , , ,				
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract		
Consulting - Analysis	. /	14.5	# 1,450.00		
III. III.					
Little and the state of the sta					
the state of the s					
Total this page			\$ 1,450.00		
Grand Total			\$ 1,450.00		
Name of person who prepared this re	eport: <i>+ 47</i>	Teick J. Bu	LONG		
Title:		Phone #: ₍	<u>(578) 475-13</u> 4		
Preparer's Signature:	yw-		<u> </u>		
Date Prepared: 4 / 36 //6			•		
(Use additional pages, if necessary)	/		Page 1 of		

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

detailed in Solvey i telline.	Office of the State Co	omptroller	
Contract Number: T000087		Agency Business U	nit: OSC01
Contract Term: 08/1/2012 to 07/31/2016 Agency Department ID: 3050000			
Contractor Name: Pillsbury Winth	50000 400000	rigorioy Department	113. 0000000
1.054 1.039 DA 1644 1677 2000 F 8000 1875 1875 187	To the second of		
Contractor Address: 1540 Broady	125 VA	Bibs	
Description of Services Being Pro	vided: Tax Counsel 8	Services for PARS	
Scope of Contract (Choose one tha	t best fits):		
Analysis Evaluation Rese	arch Training]	
Data Processing Computer Pro	gramming Othe	r IT consulting	
Engineering Architect Services	☐ Surveying ☐	Environmental Service	s 🗌
Health Services Mental Health	Services		
Accounting Auditing Para	legal 🗌 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 Grand Total	1 1	4.00	\$2,968.00 \$2,968.00

Date Prepared: 04/26/2016

Use additional pages if necessary)

A STATE OF THE STA						
Contracting State Agency Name: Off	ice of the State Co	mptroller				
Contract Number: T000101 Agency Busines			: OSC01			
Contract Term: 1/13/2014 to 1/12/201	19	Agency Department ID) :			
Contractor Name: DALCO Reporting						
Contractor Address: 170 Hamilton Avenue, Suite 303						
White Plains, NY 10601 Description of Services Being Provided:						
Beechpaen et eervleee Beilig 1 Teviel						
	41 454					
Scope of Contract (Choose one the						
☐ Analysis ☐ Evaluation	Research	☐ Training				
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting				
☐ Engineering ☐ Architect Se	rvices Surv	eying	ental Services			
☐ Health Services ☐ Mental H	Health Services					
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal 🦼 🗹 Othei	r Consulting			
& Video Confrencing	£	Section 1997				
3 7 6 7 6 7 6 7 7 7 7 7 7						
	Number of	Number of hours to	Amount Payable			
Employment Category	Employees	be worked	Under the Contract			
Videoconferencing	5	99.25	50K			
·						
			Actual billed			
Total this page			\$ 14,88750			
Grand Total		,	\$			
Name of person who prepared this re	eport: Michae	1 E. Levinson	<u></u>			
Title: President			914-684-9009			
Preparer's Signature:	1					
Date Prepared: 5 1/0 120/68						
(Use additional pages if necessary)	_		Page 1 of			

Contract Number: T000102 Contract Number: T000102 Contract Number: T000102 Contract Term: 12/31/2013 to 12/30/2018 Contractor Name: AMF Reporting Service, Inc Contractor Address: P.O. Box 823 Latham, NY 12110 Description of Services Being Provided: Hearing Strongarder 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 Strongaropher Services 100 27,500				
Contract Term: 12/31/2013 to 12/30/2018 Contractor Name: AMF Reporting Service, Inc Contractor Address: P.O. Box 823 Latham, NY 12110 Description of Services Being Provided: Hearing Stenage And Services Analysis	Contracting State Agency Name: Offi	ice of the State Cor	mptroller	
Contractor Name: AMF Reporting Service, Inc Contractor Address: P.O. Box 823 Latham, NY 12110 Description of Services Being Provided: Hearing Stangard Stang	Contract Number: T000102		Agency Business Unit	: OSC01
Contractor Address: P.O. Box 823 Latham, NY 12110 Description of Services Being Provided: Hearing Stronggraden 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 Stronggrapher Services 100 27,500	Contract Term: 12/31/2013 to 12/30/2	2018	Agency Department II	0:3050000
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 Payal Under the Cont S+Canographer Services H 100 27,500	Contractor Address: P.O. Box 823 Latham, NY	3 12110	Stemographen	
□ 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 Payal Under the Contact of Employees	Scope of Contract (Choose one tha	at best fits):		
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 Payal Under the Context Stanggrapher Services Hood 27,500	☐ Analysis ☐ Evaluation	Research	☐ Training	
Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Under the Contemporary	☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
Employment Category Number of Employees Number of hours to be worked Number of Loo Amount Payal Under the Control And I amount Payal Under th	☐ Engineering ☐ Architect Se	rvices Surv	eying	ental Services
Employment Category Number of Employees Number of hours to be worked Under the Cont Stangarpher Services H 100 27,500	☐ Health Services ☐ Mental F	lealth Services		
Stangropher Services 4 100 27,500	☐ Accounting ☐ Auditing	☐ Paralegal [Legal 🗓 Other	Consulting
		25 4		
Total this page \$ Grand Total 4 100 \$ 27,560		2_4		
				3 2/1200
Name of person who prepared this report: Theresa Klas Title: President Phone #: 518-369-1		port: Theresa		518-369-498
Preparer's Signature: Seese & Klor		, E. KID	Filone #	
Date Prepared: 5 124 / 2016		J.J. INCC		Contract of the Contract of th
(Use additional pages, if necessary) This is one estimate. Page 1 of 1		This Is a	ests met	Page 1 of

Contracting State Agency Name: Office	e of the State C	Comptroller		
Contract Number: T000103 Agency Business Unit: OSC01				
Contractor Name: Esquire Deposition	Salutions II.C	Agency Department I	D:	
Contractor Name: Esquire Deposition formerly AR-TI Recording Company, II				
Contractor Address: 1384 Broadwa	ay, 19th Floor			
New York, NY				
Description of Services Being Provided:				
Scope of Contract (Choose one that	t best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compute	er Programming	Other IT consulting		
☐ Engineering ☐ Architect Sen	vices 🗌 Su	rveying	ental Services	
☐ Health Services ☐ Mental He	ealth Services		*	
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	r 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 Worker		4	Ø	
43-4051.00 Customar Sorvice		2	Ø	
43-3021,02 Billing Clerk		2	Ø	
7				
Total this page	6	48	\$ 4065.25	
Grand Total	6	48	\$ 4065.25	
Name of person who prepared this rep	ort: VIRAL	SHAH		
Title: Operations Manager			212-548-7139	
Preparer's Signature:	Melle			
Date Prepared: 5 / 24/ 2016				
(Use additional pages if necessary)			Page 1 of	

FORM B

New York State Consultant Services Contractor's Planned Employment

report	7 CHOQ. 75011 1, 2015	to March 31, 2016		
Contracting State Agency Name: Of	fice of the State Cor	notroller	THE STATE OF THE S	
Contract Number: T000104 Agency Business Unit: OSC01				
Contract Term: 1/24/2014 to 1/23/20	110	•		
Contractor Name: Czerenda Court F		Agency Department I	D: 3030000	
	ling, 71 State Street			
	n, NY 13901-3318	1 \		
Binghamtor Description of Services Being Providence	led:Court Ref	00M 19 SEXVI	دوح	
,				
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	<u> </u>	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	eying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental I	Health Services	_		
☐ Accounting ☐ Auditing	☐ Paralegal 🗵	Legal 🔲 Othe	r Consulting	
Court Reporting				
			- -	
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract	
23-2091-00	4 reporters	Yaci'ous	not to exceed	
Court Reporters	•		\$50,000	
		,		
			, (3)	
, <u>, , , , , , , , , , , , , , , , , , </u>				
Total this page			\$	
Grand Total	4	various	\$ not in exceed to	
Name of person who prepared this re	port: <u>Judish</u>	Kozlowski		
Title: Office Manage	<u> </u>	Phone #:	<u>607-723-582</u> 0	
Preparer's Signature:	1 Mayow	spi		
Date Prepared: 4 /25/2016	, <i>O</i>			
(Use additional pages, if necessary)			Page 1 of	

FORM B

New York State Consultant Services Contractor's Planned Employment

Contracting State Agency Name: Office	ce of the State Co	mptroller			
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 & Ass		-			
Contractor Address: 424 Main Stre					
Liberty Building Buffalo, NY 1	A202				
Description of Services Being Provide					
_					
Scope of Contract (Choose one tha	it best fits):				
☐ Analysis ☐ Evaluation	Research	Training			
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting					
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services					
	lealth Services				
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☑ Other	Consulting		
		Cour	+ Reporting		
	Number of	Number of hours to	Amount Payable		
Employment Category	Employees	be worked	Under the Contract		
23-2091-00	20	A Unable to	\$ 9,572.24		
(Court Reporters)		Provide			
·	<u></u>		·		
Total this page			\$		
Grand Total			\$4,572.24		
Name of person who prepared this re	eport: Aimee	Messing	CU 000 0 x		
Title Office Managery		Phone #	<u>716) 853-560</u> 0		
Preparer's Signature:	ul Marine		<u> </u>		
Date Prepared: 5 /25/ 16	0)			
(Use additional pages if necessary)	_		Page 1 of		
		ant number of	four worked		
t is inspossible to give	you an in	auc mansa cop	1		
. Court reporters, or en	er estimate	. Guarings vary	in league,		
	"		, – <i>j</i>		
t is inspossible to give Court reporters, or end they do not keep transpossible their	ct of how.	many hours it	takes_to		

600

Contracting State Agency Name: Offi	ice of the State Co	mptroller	
Contract Number: T000106		Agency Business Unit: OSC01	
Contract Term: 1/21/2014 to 1/20/2019		Agency Department II	D:
Contractor Name: John M Dimartino Reporting Service (CRS) Contractor Address: 16 East Mair Rochester, N Description of Services Being Provide Court Reporter Services	Street, Suite 7		
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Sun	veying Environm	ental Services
☐ Health Services ☐ Mental F	lealth 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 beporte	7 3	16.05	82299.50
Total this page			\$
Total this page Grand Total	2	16.05	\$ 2299.50
Name of person who prepared this re	anort: JOHAI A	M. DIMARTINO	- 0011.00
Title: Sow Plopping To		Phone #	585-325-3170
	Sa Our &	Sills In-	
Preparer's Signature: Date Prepared: 4 / 14 / 14			
(Use additional pages, if necessary)			Page 1 of 1
(000 additional pages, il licorosally)			

Contracting State Agency Name: Off	ice of the State Co	omptroller			
Contract Number: T000107	it: OSC01				
Contract Term: 12/10/2013 to 12/9/2018 Agency Department			D:3050000		
Contractor Name: Precision Reporter					
Contractor Address: 110 West Fayette Street, Suite 310 Syracuse, NY 13202					
Scope of Contract (Choose one tha	t best fits):				
☐ Analysis ☐ Evaluation	Research	☐ Training			
☐ Data Processing ☐ Comput	er Programming	Other IT consulting			
☐ Engineering ☐ Architect Ser			nental Services		
	ealth Services				
☐ Accounting ☐ Auditing		☑ Legal ☐ Othe	r Consulting		
		Z Loga: Done	r consulting		
	×	-	26		
	Mar Nov 11 M	1			
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract		
23-2091.00 Court Reporter	8	unknown-	13740.41		
, ,		pard per page			
		P			
v					
Total this page			\$ 13740.41		
Grand Total			\$ 13740.41		
Name of person who prepared this rep	ort: Diszance	m. Gilison	/		
Title: 9/15 relent		Phone #:	315-422-428		
Preparer's Signature: 5220	al M. C	36 hom	¥= 10		
Date Prepared: 4 13612076	**************************************				
Use additional pages, if necessary)			Page 1 of		

FORM B

18454712822

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: T 000 109

Contract Term: 12/31/13 to 12/34/18

Contractor Name: May T. Barian Court Reporting Service, Inc

Contractor Address: [1 market St; Suide 215 Rough Reporting Service Description of Services Being Provided: Court Reporting Services

Scope of Contract (Choose one that best fits):					
Analysis Evaluation Research Training					
i	Data Processing Computer Programming Other IT consulting				
Engineering Architect Services Surveying Environmental Services					
	Health Services Mental Health S	5\$ <u> </u>			
		legal 🔲 Legal 💢	Other Consulting		
١	/ / / / / / / / / / / / / / / / / / /	ogai 🖂 regai 🖂	Other Consularing		
		Number of	Number of Hours	Amount Payable	
l	Employment Category	Employees	Worked	Under the Contract	
l	Court Percotino	a	33	11.696,65	
ı	1-0.0.0 mce			11, 4 14, 55	
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į				900	
ĺ	Total this page	0	0	\$ 0.00	
l	Grand Total	9	33	11.646.65	
•			·		

Name of person who prepared this report: Preparer's Signature:	30met 845-471-2511	
Date Prepared: 4//2016	Phone #:	
Date Prepared: 4///2016		

Use additional pages if necessary)

Page | of |

FORM B

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

Кероп	Period: April 1, 2015	to March 31, 2010	
Contracting State Agency Name: Off	ice of the State Cor	nptroller	
Contract Number: T000110	: .	Agency Business Unit:	OSC01
Contract Term: 12/4/2013 to 12/3/20	18	Agency Department ID	3050000
Contractor Name: Precise Court Rep	orting	•	
	inty Road, Suite ≇≇®	~ 500 A	
Mineola, NY Description of Services Being Provid		2	
· -			
court reporting for dep	contions and	hearings.	
Scope of Contract (Choose one th			······································
☐ Analysis ☐ Evaluation	Research	Training	<u>, , , , , , , , , , , , , , , , , , , </u>
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	,
☐ Engineering ☐ Architect Se	ervices 🔲 Surv	eying 🗌 Environme	ental Services
☐ Health Services ☐ Mental I	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	5	n/A	14,879,87
(court repurtors)		<u>.</u>	<u>'</u>
			NUT
		·	b
	,		
Total this page			\$
Grand Total	5		\$14,879.87
Name of person who prepared this r	eport: Heather	Sett	
Title: VIP. OF Operations		Phone #:	<u>516-747-9393</u> .
Preparer's Signature: _ Abach_	s Sup.		
Date Prepared: 5 /5 / 16	_ , 🗸	-	
(Use additional pages, if necessary)	,		Page 1 of <u></u>

Contracting State Agency Name: Off	ice of the State Co	omptroller	
Contract Number: T000129 Agency Business Unit: OSC01			
Contract Term: 5/31/2014 to 5/30/2015 Agency Depart			0:3056000
Contractor Name: CEM BENCHMAR	KING INC		
게임A 1811회사 3 Gr	eet, Suite 1000		*
Toronto, On Description of Services Being Provid	tario M5H2W9 ed: Accelor	of defined	Lean Coll
for retirement sy	skns.	o o o o o ea o	cient plans
Scope of Contract (Choose one th		A	
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Sur	veying Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal 🥱 Othe	r Consulting
Employment Category	Number of	Number of hours to	Amount Payable
Employment dategory	Employees	be worked	Under the Contract
11.3031.00	1	37.5 hrs/wK	
13-2051-06	5	187.5 hs/wk	33, 750.00
		E E	
Total this page	6	225 hrs/wk	\$45,000.00
Grand Total	6	225 Waluk	\$ 45,000,00
Name of person who prepared this re	eport: Tany		1 2,000.00
Title: Manager Corporate	Operation	Phone #:	1-416-1614-809
Preparer's Signature:	TOPE	$\overline{}$	
Date Prepared: 05 109 12016			
(Use additional pages, if necessary)	68		Page 1 of /

Page: 4 (485474500 4 of 4 06/7/2016 06:22 AM TO:15184748030 FROM: Mary Anne Busse PHONE #2

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 b	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 ☐ Pa	ralegal 🔲 Leg	gal 🔲 Other Consul	ting		
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		
Total this Page	1.00	0.00	\$5,510.00		
Grand Total					

Name of person who prepa	red this report: Mary Anne Busse	
Title: Managing Director		Phone #: 248.547.4500
Preparer's Signature:		_
Date Prepared: 06/07/2016		

Contracting State Agency Name: Off	ing of the State Cou	autuallau	
	ice of the State Con	·	
Contract Number: T000134		Agency Business Unit: OSC01	
Contract Term: 6/17/2014 to 6/16/2015		Agency Department II	305000
Contractor Name: TransAmerica Trai	and the second s		
Contractor Address: 268 Alhambi Coral Gables			
Description of Services Being Provide			
17			
Scope of Contract (Choose one that	at hest fits):		
☐ Analysis ☐ Evaluation		☑ Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
Health Services Mental H	Health Services	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal Othe	r Consulting
			2.711.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.
Employment Category	Number of	Number of hours to	Amount Payable
a.	Employees	be worked	Under the Contract
NA	NIA	NA	VA
/			<i>f</i>
	Mil - 2		
Total this page			\$
Grand Total			s NA
Name of person who prepared this re	port: Charlene	Zavala	
Title: Operations Manager		Phone #:	305-728-2399
Preparer's Signature:	rende		
Date Prepared: 5/5/16	5		
(Use additional pages, if necessary)			Page 1 of

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

Contracting State Agency Name: Offi	ce of the State Co	mptroller		
Contract Number: T000136 Agency Business Unit: OSC01				
Contract Term: 9/30/2014 to 6/29/2015 Agency Department ID: 305000				
Contractor Name: John E. Reid Association				
	son Blvd, Suite 400	340		
Chicago, IL 6 Description of Services Being Provide				
accessed to the state of the st	io Egyr			
Scope of Contract (Choose one that	nt best fits):	No. of the contract of the con		
Analysis Evaluation	Research	Training		
	er Programming	Other IT consulting		
☐ Engineering ☐ Architect Set			ental Services	
	lealth Services	icing C Liviloini	Cittal Col Vicou	
Accounting Auditing	Paralegal	Legal Other	Consulting	
		L Legal L Other	Consumy	
		1		
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract	
Training & Development				
520 1100 1545	varies	varies.	Varies	
54 00 By 15 5	, o	1		
	 			
			10000	
	101 100 TOUR TOUR NO. 104 100 TO			
Total this page			\$ 9 **	
Grand Total	2 2		\$ 165,815	
Name of person who prepared this re	port: Rob-urt	Anthis.	- 110	
Title: Acramtost	A	Phone #:	800.255 5747	
Preparer's Signature:	A4).			
Date Prepared: 5 / 10 / 11/				
(Use additional pages, if necessary)			Page 1 of <	

RSu 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

Contracting State Agency Name: Off	ice of the State Co	mptroller	
Contract Number: T000138	tract Number: T000138 Agency Business Unit: OSC01		
Contract Term: 6/23/2014 to 3/31/20	Agency Department ID: 3050000		
Contractor Name: Donald Boyd			
Contractor Address: 11 Kenyon F			
Cambridge, Description of Services Being Provid			
2 description of Services asing (ravis	 		
Scope of Contract (Choose one th	at hest fits):	· · · · · ·	
Analysis	Research	☐ Training	
/	ter Programming	Other IT consulting	
			ontol Sociona
		reying	ental Services
	Health Services		
Accounting Auditing	Paralegal	Legal Other	r Consulting
Employment Category	Number of	Number of hours to	Amount Payable
	Employees	be worked	Under the Contract
	-		
Total this page	Ø		s Ø
Grand Total	6	10	\$ 15
Name of person who prepared this re	port: Donale	Royd	
Title: Proprietor		Phone #: _	518 265 1908
Preparer's Signature:	Box 1	-	
Date Prepared: 5 1261 7016			
(Use additional pages, if necessary)	<u> </u>		Page 1 of

Contracting State Agency Name: Of	fice of the State Co	mntroller	
Contract Number: T000144	- Continuo di atto do	A STATE OF THE STA	
rigottoy Zaomoos Offic. Of			
Contract Term: 11/12/2014 to 5/11/2015 Agency Department ID: 3 0 5 0 0 0 0			D: 305000
Contractor Name: RETS Tech Cente			
Contractor Address: 114 Edinbur Suite 104, P.O. Box 5488	gh South Drive,		
Cary, NC 27	'511		
Description of Services Being Provid	ed:		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☑ Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
	Health Services	cynig	Crital Oct vides
☐ Accounting ☐ Auditing	Paralegal [☐ Logal ☐ Otho	r Consulting
Additing	□ raralegar [Legal Othe	Consulting
	r		
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
25-9099.00		-	_
		1	V
f			
Tatalinia	·		
Total this page			\$ 0
Grand Total			\$
Name of person who prepared this re			
	services	Phone #:	9198161724
Preparer's Signature:	Levie		
Date Prepared: UH / 26/16	Δ		
			Page 1 of

Contracting State Agency Name: Offi	ce of the State Co	mptroller	
Contract Number: T000145		Agency Business Unit	t: OSC01
Contract Term: 10/21/2014 to 4/20/20	15	Agency Department ID: 305000	
Contractor Name: Visionary Integration	n Professionals,	8	
LLC Contractor Address: 80 Iron Point	Circle, Suite 100		
Folsom, CA 9	95630		
Description of Services Being Provide	ed:		
Scope of Contract (Choose one tha	t best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Ser	vices Surv	eying Environm	ental Services
☐ Health Services ☐ Mental H	ealth Services		(4)
Accounting Auditing	☐ Paralegal [Legal Othe	r Consulting
	· ·		
Employment Cotogony	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
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Total this page	0	5.5	\$ 0
Grand Total			\$. 👌
lame of person who prepared this re	oort: _ <u> </u>	i. Carbons	ER !
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ritle: DICE PRESI		Tholic #.	SCHOOL SELECTION OF THE PARTY O
Preparer's Signature:	entu	Thene #.	
	Epty	T HOHO #.	

New York State Consultant Services Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Off	fice of the State Cou	mntroller	
Contract Number: T000146	noo or the otate ool		
The state of the s			
Contract Term: 1/14/2015 to 1/13/20	Ίο	Agency Department II	J;
Contractor Name: NIGP Contractor Address: 151 Spring 9	Stroot :		
Herndon, VA			
Description of Services Being Provid			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	X Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surv	eying Environm	ental Services
☐ Health Services ☐ Mental H	Health Services	, , , , , , , , , , , , , , , , , , , ,	
☐ Accounting ☐ Auditing	Paralegal [Legal Othe	Consulting
Employment Cotogon	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
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			77889
Total this page			\$
Grand Total		·	\$
Name of person who prepared this re	eport: _ B WW	le Sites	
	usiness penel	Legencent Phone #:	
Preparer's Signature:	rdo Seter	•	
Date Prepared: <u>(61212016</u>			
(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: T000149 Agency Business Unit: OSC01 Contract Term: 3/15/2015 to 3/14/2017 Agency Department ID: 3050000	
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 Invest	gatio
Employment Category Number of Number of hours to Employees be worked Under the Contra	
Investigator 13 171.04 \$12,070.13	<u> </u>
Total this page 12 171.04 \$12.070.13	
Name of person who prepared this report: Tara Krumholz	
Title: Operations Supervisor Phone #: 516.240.2445	<u> </u>
7	-
Preparer's Signature:	_

(Use additional pages, if necessary)

Page 1 of _____

Contracting State Agency Name: Offic	e of the State Co	mptroller	
Contract Number: T000156		Agency Business Unit	: OSC01
Contract Term: 4/2/2015 to 4/1/2016	Agency Department ID: 3050000		
Contractor Name: International Founda Benefit Plans (IFEBP) Contractor Address: 18700 West B Brookfield, WI Description of Services Being Provided	luemound Road 53045		
Description of Services Being Frovided	1.		
Scope of Contract (Choose one that	best fits):		
Analysis Evaluation [Research	Training	
☐ Data Processing ☐ Compute	r Programming	Other IT consulting	
☐ Engineering ☐ Architect Serv	vices Sur	veying	ental Services
☐ Health Services ☐ Mental He	ealth Services		
☐ Accounting ☐ Auditing	Paralegal	☐ Legal ☐ Othe	r Consulting
Actuary Lawyer Personal Financial Advisor Consultant	Employees 1 1	be worked 7.5 7.5 15.0 30.6	Under the Contract &234.38 &234.38 &234.38 12,468.75 24,937.49
Total this page Grand Total			\$ \$ 49,875
Name of person who prepared this rep	art Thomas	P. De Roche	14 77, 873
Title: 1) rector of (-ducation) Preparer's Signature: 4			(262) 373-70
Date Prepared: 4 126 / 16 (Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: Off	ice of the State Co	omptroller	
Contract Number: T000159		Agency Business Unit	19
Contract Term: 5/31/2015 to 5/30/20	Term: 5/31/2015 to 5/30/2016 Agency Department ID: 3050000		3050000
Contractor Name: CEM BENCHMAR			
	eet, Suite 1000 tario M5H2W9		
Description of Services Being Provide	ed: Analysis of	Edefined benefit	las star
retirement system	ns.	centre scen p	IZAS TIE
Scope of Contract (Choose one that			
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Sur	veying	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☑ Other	r Consulting
Employment Category	Number of	Number of hours to	Amount Payable
	Employees	be worked	Under the Contract
13.2051.00	/	37.5 hrs/wk	11,250.00
13.2051-00	5	187.5 Ws/WK	33,750.00
		=	
957 			
		100-11	
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 re	port: Tany	a Durr	a service of the day of the
Title: Manager Corporat	e Operation	Phone #: _	1-416-644-809
Preparer's Signature:	hor		5.
Date Prepared: 05 10913016			
(Use additional pages, if necessary)			Page 1 of _/

0.5	fith - Ctata Cam	antrollor.	
Contracting State Agency Name: Offi	ce of the State Con		08001
		Agency Business Unit:	
Contract Term: 8/18/2015 to 8/17/20	16	Agency Department ID	<i>.</i> .
Contractor Name: NASACT	argett Circle		(90)
Contractor Address: 449 Lewis Ha Lexington, K			
Description of Services Being Provide	Services Being Provided:		
Peer Review Services			
Scope of Contract (Choose one that	at best fits):		
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	eying	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal 💢 Other	Consulting
	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
13-2011.0			
-			

Total this page			\$
Grand Total	LP.	· Vn n	\$
Name of person who prepared this re	eport:	restage	9511 111711
Title: Tinauce 1	Janagex!	Phone #:	829-1001-21
Preparer's Signature:	Core Stagle		
Date Prepared: UIUI	- y		,
(Use additional pages, if necessary)		- #1 - 11	Page 1 of

Contracting State Agency Name: Of	fice of the State Cor	nptroller	
Contract Number: T000164		Agency Business Uni	t: OSC01
Contract Term: 9/1/2015 to 4/30/201	tract Term: 9/1/2015 to 4/30/2016		D:
Contractor Name: Garnet River LLC			
	Place, Suite 501		
Saratoga Sp Description of Services Being Provid	orings, NY 12866 led:		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	☑Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal Othe	r Consulting
		, , , , , , , , , , , , , , , , , , ,	
	•		
Employment Cotomor	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
Senior Level Security	١	350.25	\$49.035
Senior Level Security Specialist			
•			
Total this page			\$
Grand Total			\$ 49,035
Name of person who prepared this re	port: <u>Lunie ()</u>		
Title: Controllor	<u> </u>	Phone #: 5	518-275-4800 Ext. S
Preparer's Signature:	Demassir		
Date Prepared: 5/12/11	•		
(Use additional pages, if necessary)			Page 1 of

Page: 3 of 4 06/7/2016 06:22 AM TO:15184748030 FROM: Mary Anne Busse PHONE #2 485474500

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 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 ☐ Pa	ralegal 🔲 Leg	al 🔲 Other Consul	ting		
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		
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

(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: Off	ice of the State Cor		
Contract Number: T000166		Agency Business Unit	the state of the s
Contract Term: 3/14/2016 to 3/13/20	17	Agency Department II	D: 3050000
Contractor Name: Ernst & Young LLF			
	enue South, 6th		•
Floor Iselin, NJ 08	830		
Description of Services Being Provide			
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research	☐ Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
	Health Services		
	Paralegal [logol F Othor	r Consulting
Accounting Auditing	□ Faralegar [Legal 🗵 Othe	Consumy
<u>, , , , , , , , , , , , , , , , , , , </u>			
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 re	Leport: Gino Petro	l Ozzi	<u> </u>
Title: Senior Manager	spoit		615-252-2065
	12-/	FIIONE #	313 232 2000
Preparer's Signature:	Interest		
Date Prepared: 05 / 31 / 2016	_		

Page 1 of 1

Contracting State Agency Name: Offi	ce of the State Com	ptroller	
Contract Number: T000167		Agency Business Unit	OSC01
Contract Term: 9/21/2015 to 9/20/201	9	Agency Department ID	
Contractor Name: DALCO Reporting,	**	, igoo, 2 op a	
	Avenue, Suite 303		
White Plains			
Description of Services Being Provide	ed:		
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [Training	
☐ Data Processing ☐ Comput	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal 🏄 🗹 Othe	Consulting
	.C 🕊	tenographic Service	ce 3
Fundament Cotogoni	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
Stenographic Services	5	NA	(CO C C C C C C C C C C C C C C C C C C
Stonographic Services / Court Reporting			\$50,000
, ,			
		,	
			Actual billed
Total this page			\$ 20,652
Grand Total			\$
Name of person who prepared this re	eport: Michael	E. Leunson	
Title: President		Phone #:	914-684-9008
Preparer's Signature:	15-		
Date Prepared: 5 1 10 1 2016	<u>.</u>		
(Use additional pages if necessary)			Page 1 of 1

(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: Of	fice of The State		
Contract Number: T000168		Agency Business Unit: OSC01	
Contract Term: 9/15/2015 to 3/31/	DESCRIPTION OF THE CONTROL OF THE PROPERTY OF		
Contractor Name: Makev Enterprises, Inc. dba SaQus IT Solutions			
Contractor Address: PO Box 304 Gu			
Description of Services Being Provide	ed: Data Analyst	t/Report Specialist - A	Archive Project
Scope of Contract (Choose one that b	net fite):		
		ning	
☐ Data Processing ☐ Computer Pro		Other IT consulting	
☐ Engineering ☐ Architect Services			Services
☐ Health Services ☐ Mental Health		V = 1	
	ralegal	al Other Consul	ting
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
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	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 retrible: President Preparer's Signature:	eport: Joelle A Car	rmichael	\$49,996.00 (518) 861-5661

Page 1 of 1

Contracting State Agency Name: Off	ice of the State Co	omptroller		
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 Av				
Austin, TX 7 Description of Services Being Provide		•		
Description of Services being Flovide	du.			
Scope of Contract (Choose one the	at best fits);			
Analysis Evaluation	Research	☑ Training		
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting		
Engineering Architect Se		veying 🗌 Environm	ental Services	
☐ Health Services ☐ Mental F	lealth Services	THE BURGASTERS AND AND AND AND AND AND AND AND AND AND		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Othe	r Consulting	
		, , , , , , , , , , , , , , , , , , ,		
			travel not included	
Employment Category	Number of	Number of hours to	Amount Payable	
	Employees	be worked	Under the Contract	
Training and Bevolopment Specialist	Ì	32	\$16.177	
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	in the second second second second second second second second second second second second second second second			
Total this page		3 2-	\$ 16,177	
Grand Total	THE COLUMN THE COLUMN		\$ 16,177	
Name of person who prepared this re	port: <u>Jacolo Pe</u>	vla		
Title: Associate General	Coursel	Phone #:	512-474-4000	
Preparer's Signature:	<u> </u>		*	
Date Prepared: 4 1 281 2016			**************************************	
(Use additional pages, if necessary)			Page 1 of	

Contracting State Agency Name: Off	ice of the State Con		
Contract Number: T000175			:: OSC01
Contract Term: 3/23/2016 to 9/22/20	/2016 Agency Department ID:		
Contractor Name: DecisionWave Ted			
	iver Rd, Suite 402		
Bedford, NH Description of Services Being Provide			
·			
Scope of Contract (Choose one that	at hest fits):		
Analysis Evaluation		Training	
	ter Programming	Other IT consulting	1
			antal Cancinas
☐ Engineering ☐ Architect Se		eying <u></u> Environm	ental Services
	Health Services		
Accounting Auditing	Paralegal _	Legal Othe	r Consulting
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
15-1199-06, 15-1199-09	1 0437	333	\$49,950
15-1199.06, 15-1199.09			~
15-1121.00, 11-3021.00			
15-1133.00			
		Andrew Control of the	
	Carlot Carlot Carlot Testa		A Property Comment of the Comment
Total this page			\$
Grand Total			\$
Name of person who prepared this re	eport: SUD HA	DAKSH	9
Title: PRESIDENT		Phone #:	603-674-0279
Preparer's Signature: D.	Larani		
Date Prepared: 5 /16 / 2016			
(Use additional pages if necessary)			Page 1 of

Contracting State Agency Name: Of	fice of the State Co	mptroller		
Contract Number: T000177		Agency Business Unit: OSC01		
Contract Term: 1/1/2016 to 12/31/2018		Agency Department ID: 305000		
Contractor Name: M. SAVITT LEGAL SERVICES				
Contractor Address: 125 Adams				
Delmar, NY 12055 Description of Services Being Provided:		ē :		
Scope of Contract (Choose one th	of boot fitoly			
Analysis Evaluation	Research	☐ Training		
	ter Programming	Other IT consulting		
Engineering Architect Se		veying	ental Services	
	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	625080	
			,	
		11 - 11 - 11 - 11 - 11		
Total this page			\$	
Grand Total	0.0	0 4	\$	
Name of person who prepared this re	eport: Mereo	ith Janil	2000	
Title: Afterney		Phone #:	4759844	
Preparer's Signature:	A CH			
Date Prepared: 4 1 24 2016	<u> </u>		7	
(Use additional pages, if necessary)	Page 1 of			

Contracting State Agency Name: Off	ice of the State Com	ptroller			
Contract Number: T000178		Agency Business Unit: OSC01			
Contract Term: 2/23/2016 to 2/22/20	17	Agency Department II	D:		
Contractor Name: NASACT					
Contractor Address: 449 Lewis H	argett Circle, Suite				
290 Lexington, K	Y 40503				
Description of Services Being Provide					
Peer Review Services					
Scope of Contract (Choose one that	at best fits):				
☐ Analysis ☐ Evaluation	Research [Training			
	ter Programming	Other IT consulting			
☐ Engineering ☐ Architect Se	rvices Surve	eying Environm	ental Services		
☐ Health Services ☐ Mental H	Health Services				
☐ Accounting ☐ Auditing	☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting				
		, , , , , , , , , , , , , , , , , , ,			
Employment Category	Number of	Number of hours to	Amount Payable		
Employment Category	Employees	be worked	Under the Contract		
13-2011.0					
Total this page			\$		
Grand Total) (D7. 1/2	\$		
Name of person who prepared this re		Jagk	000 1110-111		
Title.	uaget	Phone #:	7034-0110-114		
Preparer's Signature:	Le vagle				
Date Prepared: 6 12116	-		1		
(Use additional pages if necessary)			Page 1 of _/_		