

# **Financial Services**

**3500000**

## FORM B

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

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

Contracting State Agency Name: NYS Department of Financial Services  
 Contract Number: C000361 Agency Business Unit: DFS01  
 Contract Term: 2/17/2011 to 2/16/2016 Agency Department ID: 35000  
 Contractor Name: National Committee for Quality Assurance  
 Contractor Address: 1100 13<sup>th</sup> Street NW Suite 1000, Washington, DC 20005  
 Description of Services Being Provided: Develop and produce the New York Consumer Guide to Health Insurers and the NY Health Plan Comparison Web Site.

**Scope of Contract (Choose one that best fits):**

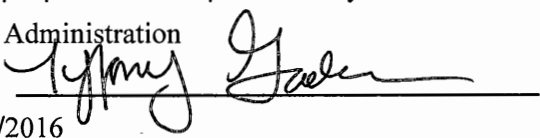
- ☐ Analysis    ☐ Evaluation    ☐ Research    ☐ Training  
☐ Data Processing    ☐ Computer Programming    ☐ Other IT consulting  
☐ Engineering    ☐ Architect Services    ☐ Surveying    ☐ Environmental Services  
☐ Health Services    ☐ Mental Health Services  
☐ Accounting    ☐ Auditing    ☐ Paralegal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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Medical and Health Services Manager	3.00	147.00	\$7,973.33
Administrative Support	2.00	47.00	\$2,009.93
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	5.00	194.00	\$9,983.26
<b>Grand Total</b>	5.00	194	\$9,983.26

Name of person who prepared this report: Tiffany Gaerlan

Title: Manager, Project Administration

Phone #: 202-955-1771

Preparer's Signature: 

Date Prepared: 05/13/2016

**FORM B**

**New York State Consultant Services  
Contractor's Annual Employment Report**  
Report Period: April 1, 2014 to March 31, 2015

Contracting State Agency Name: **Dept of Financial Services**

Contract Number: C000378

Agency Business Unit: **DFS 01**

Contract Term: 10/01/2012 to 9/30/2016

Agency Department ID: **35000000**

Contractor Name: AliCare, Inc.

Contractor Address: 333 Westchester Ave. White Plains,  
NY 10604

Description of Services Being Provided: Third Party Administration and Medical Case Management

**Scope of Contract (Choose one that best fits):**

☐ Analysis ☐ Evaluation ☐ Research ☐ Training

☐ Data Processing ☐ Computer Programming ☐ Other IT consulting

☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services

☒ Health Services ☐ Mental Health Services

☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Claims	18	5,067	\$ 467,495
Case Management	9	8,223	\$1,267,513
General Management	5	1,494	\$ 548,799
Total this page	32	14,784	\$ 2,283.807
<b>Grand Total</b>	<b>32</b>	<b>14,784</b>	<b>\$ 2,283.807</b>

Name of person who prepared this report: Gary Koscielny

Title: Consultant

Phone #: (914) 367-5523

Preparer's Signature: 

Date Prepared: 5/12/2015

(Use additional pages, if necessary)



## FORM B

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

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

Contracting State Agency Name: NYS Department of Financial Services  
 Contract Number: C-~~400~~ C000400 Agency Business Unit: DFS01  
 Contract Term: 09/01/2015 to 12/31/2019 Agency Department ID: 3500000  
 Contractor Name: Tempforce dba AccuStaff  
 Contractor Address: 1767 Central Ave. Albany NY 12205  
 Description of Services Being Provided: Legal

**Scope of Contract (Choose one that best fits):**

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Paralegal I	4.00	1,255.50	\$20.60
Paralegal II	3.00	810.75	\$22.73
Paralegal III	1.00	122.50	\$25.96
Paralegal IV	11.00	4,184.00	\$37.41
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	19.00	6,372.75	\$ 106.70
<b>Grand Total</b>	19.00	6372.75	\$203,995.20

Name of person who prepared this report: Savannah Wolfgang

Title: Payroll

Phone #: (518) 869-8523

Preparer's Signature: Savannah Wolfgang

Date Prepared: 05/11/2016

## FORM B

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

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

Contracting State Agency Name: NYS Department of Financial Services

Contract Number: C000409

Agency Business Unit: DFS01

Contract Term: / / to / /

Agency Department ID: 3500000

Contractor Name: Pinnacle Actuarial Resources, Inc.

Contractor Address: 3109 Cornelius Drive, Bloomington, IL 61704

Description of Services Being Provided: Actuarial Consulting

**Scope of Contract (Choose one that best fits):**

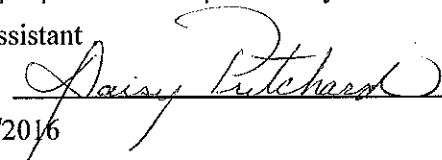
- ☐ Analysis    ☐ Evaluation    ☐ Research    ☐ Training  
☐ Data Processing    ☐ Computer Programming    ☐ Other IT consulting  
☐ Engineering    ☐ Architect Services    ☐ Surveying    ☐ Environmental Services  
☐ Health Services    ☐ Mental Health Services  
☐ Accounting    ☐ Auditing    ☐ Paralegal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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Principal	2.00	63.00	\$24,280.00
Senior Consultant	2.00	27.25	\$7,900.00
Consultant	10.00	246.75	\$66,177.50
Analyst	7.00	314.75	\$55,925.00
Administrative	1.00	1.00	\$70.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	22.00	652.75	\$154,352.50
<b>Grand Total</b>			

Name of person who prepared this report: Daisy Pritchard

Title: Administrative Assistant

Phone #: 309.807.2304

Preparer's Signature: 

Date Prepared: 05/18/2016

**FORM B**

New York State Consultant Services <b>Contractor's Annual Employment Report</b> Report Period: April 1, 2015 to March 31, 2016
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Contracting State Agency Name: <del>Office of the State Comptroller</del> <b>Dept. of Financial Services</b>	
Contract Number: C000410	Agency Business Unit: <del>06001</del> <b>DFS01</b>
Contract Term: 8/19/2014 to 9/18/2016	Agency Department ID: <del>3050000</del> <b>3500000</b>
Contractor Name: Gorman Actuarial, INC	
Contractor Address: 210 Robert Rd, Marlborough, MA 01752	
Description of Services Being Provided: Actuarial Consulting	

**Scope of Contract (Choose one that best fits):**

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-2011.00 - Actuaries	2	392.75	127662.50
13-2051.00 Financial Analysts	5	444	111885.00
15-1199.09 Information Technology Project Managers	1	16.75	2010.00
Total this page	8	853.5	\$ 241557.50
<b>Grand Total</b>	<b>8</b>	<b>853.5</b>	<b>241.557.50</b>

Name of person who prepared this report: Donald Gorman

Title: Treasurer

Phone #: 508-229-3525

Preparer's Signature: 

Date Prepared: 5/2/2016

(Use additional pages, if necessary)



OSC Use Only:

Reporting Code:

Category Code:

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

Contracting State Agency Name: Department of Financial Services

Agency Code: 3500000

Contract Number: PH65768

Contract Term: : 11/01/2012 to 10/31/2017

Contractor Name: Computer Aid, Inc.

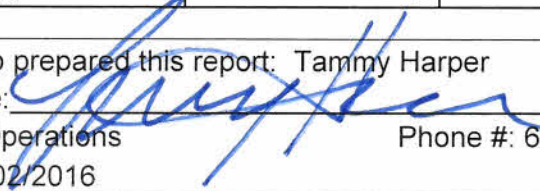
Contractor Address: 1390 Ridgeview Drive, Allentown, PA 18104

Description of Services Being Provided: IT Consulting Services

**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
Programming and Software Dev. 15.1131.00	1	416	\$9,435.44
Total this page	1	416	\$9,435.44
Grand Total	1	416	\$9,435.44

Name of person who prepared this report: Tammy Harper

Preparer's Signature: 

Title: Sr. Director, Operations

Phone #: 610.530.5043

Date Prepared: 05/02/2016

Use additional pages if necessary)



**FORM B**

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

Contracting State Agency Name: **NYS Office of General Services/NYS Department of Financial Services**

Contract Number: PH65775

Agency Business Unit: *PKS01*

Contract Term: 11/1/2012 to 10/31/2017

Agency Department ID: *3500000*

Contractor Name: NTT DATA Inc.

Contractor Address: 18 Corporate Woods Blvd.

Description of Services Being Provided: Consulting Services

**Scope of Contract (Choose one that best fits):**

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Computer Systems Engineers/Architects	1	1167	\$ 107,072.25
Total this page	1	1167	\$ 107,072.25
<b>Grand Total</b>	<b>1</b>	<b>1167</b>	<b>\$ 107,072.25</b>

Name of person who prepared this report: Carol Fitzgerald

Title: Senior Program Manager

Phone #: (518) 815-2057

Preparer's Signature: *Carol Fitzgerald*

Date Prepared: 05/09/2016

(Use additional pages, if necessary)

## FORM B

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

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

Contracting State Agency Name: **NYS Department of Financial Services (DFS)**Contract Number: **PH65776**Agency Business Unit: **DFS01**

Contract Term: 11/01/2012 to 10/31/2017

Agency Department ID: **3500000**Contractor Name: **Knowledge Builders Inc**Contractor Address: **1977 Western Avenue; Ste #1; Albany, NY - 12203**Description of Services Being Provided: **Technical Architect****Scope of Contract (Choose one that best fits):**

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1121.00	1	213	\$17,781.24
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	213	\$17,781.24
<b>Grand Total</b>	<b>1</b>	<b>213</b>	<b>\$17,781.24</b>

Name of person who prepared this report: **Sanjay Kapalli**Title: **Executive Vice President**Phone #: **518-810-7478**

Preparer's Signature: \_\_\_\_\_

*Sanjay*Date Prepared: **05/05/2016**

(Use additional pages, if necessary)

## FORM B

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

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

Contracting State Agency Name: **NYS Department of Financial Services (DFS)**  
 Contract Number: **PH65776** Agency Business Unit: **DFS01**  
 Contract Term: 11/01/2012 to 10/31/2017 Agency Department ID: **3500000**  
 Contractor Name: **Knowledge Builders Inc**  
 Contractor Address: **1977 Western Avenue; Ste #1; Albany, NY - 12203**  
 Description of Services Being Provided: **Project Management**

**Scope of Contract (Choose one that best fits):**

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1199.09	5	6,742.5	\$602,371.54
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	5	6,742.5	602,371.54
<b>Grand Total</b>	<b>5</b>	<b>6,742.5</b>	<b>602,371.54</b>

Name of person who prepared this report: **Sanjay Kapalli**Title: **Executive Vice President**Phone #: **518-810-7478**Preparer's Signature: \_\_\_\_\_  \_\_\_\_\_Date Prepared: **05/05/2016**

(Use additional pages, if necessary)

**FORM B**

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

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

Contracting State Agency Name: **NYS Department of Financial Services (DFS)**  
 Contract Number: **PH65776** Agency Business Unit: **DFS01**  
 Contract Term: 11/01/2012 to 10/31/2017 Agency Department ID: **3500000**  
 Contractor Name: **Knowledge Builders Inc.**  
 Contractor Address: **1977 Western Avenue; Ste #1; Albany, NY - 12203**  
 Description of Services Being Provided: **Programmer**

**Scope of Contract (Choose one that best fits):**

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1131.00	2	143	\$9,895.60
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	143	\$9,895.60
<b>Grand Total</b>	<b>2</b>	<b>143</b>	<b>\$9,895.60</b>

Name of person who prepared this report: **Sanjay Kapalli**Title: **Executive Vice President**Phone #: **518-810-7478**Preparer's Signature: \_\_\_\_\_  \_\_\_\_\_Date Prepared: **05/05/2016**

(Use additional pages, if necessary)

**FORM B**

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

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

Contracting State Agency Name: **NYS Department of Financial Services (DFS)**  
 Contract Number: **PH65776** Agency Business Unit: **DFS01**  
 Contract Term: 11/01/2012 to 10/31/2017 Agency Department ID: **3500000**  
 Contractor Name: **Knowledge Builders Inc**  
 Contractor Address: **1977 Western Avenue; Ste #1; Albany, NY - 12203**  
 Description of Services Being Provided: **Project Management**

**Scope of Contract (Choose one that best fits):**

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1199.09	3	4,635.50	\$423,703.10
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	4,635.50	\$423,703.10
<b>Grand Total</b>	3	4,635.50	\$423,703.10

Name of person who prepared this report: **Sanjay Kapalli**

Title: **Executive Vice President**

Phone #: **518-810-7478**

Preparer's Signature: \_\_\_\_\_

*Sanjay*

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

(Use additional pages, if necessary)

**FORM B**

OSC Use Only:

Reporting Code:

Category Code:

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

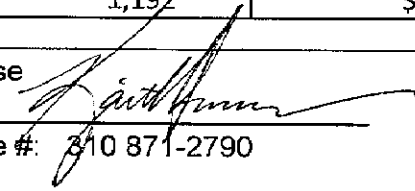
Contracting State Agency Name: Department of Financial Services  
 Agency Code: ~~XXXXXX~~ 3500000  
 Contract Number: PR65777/PH65777  
 Contract Term: 11 / 01 / 2012 to 10/ 30 / 2017  
 Contractor Name: Logic House Ltd.  
 Contractor Address: 49950 Jefferson Street, Suite 130-391, Indio CA 92201  
 Description of Services Being Provided: Various Hourly Based IT Services  
 Agency Business Unit: unknown Agency Department ID: unknown

**Scope of Contract (Choose one that best fits):**

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Computer Programmer	1	1,192	\$ 28,518
<b>Total this page</b>	1	1,192	\$ 28,518
<b>Grand Total</b>	1	1,192	\$ 28,518

Name of person who prepared this report: Keith A. House

Preparer's Signature: 

Title: Vice President

Phone #: 810 871-2790

Date Prepared: 5 / 12 /2016

Use additional pages if necessary)



**FORM B**

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

Contracting State Agency Name: NYS Department of Financial Services  
 Contract Number: T140653 Agency Business Unit: DFS01  
 Contract Term: 02/24/2014 to 06/30/2015 Agency Department ID: 350000  
 Contractor Name: Longi Engineering, D.P.C.  
 Contractor Address: 40 W 37<sup>th</sup> St, Ste. 301, New York, NY 10018  
 Description of Services Being Provided: IT Hardware Inventory

**Scope of Contract (Choose one that best fits):**

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1151.00	2.00	900.00	\$7,890.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	900.00	\$7,890.00
<b>Grand Total</b>			

Name of person who prepared this report: Adnan Longi

Title: Chief Technology Officer

Phone #: 212-997-9444

Preparer's Signature: Adnan Longi

Date Prepared: 5/5/2016



## FORM B

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

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

Contracting State Agency Name: NYS Department of Financial Services  
 Contract Number: T150731 Agency Business Unit: DFS01  
 Contract Term: / / to / / Agency Department ID: 3500000  
 Contractor Name: Pinnacle Actuarial Resources, Inc.  
 Contractor Address: 3109 Cornelius Drive, Bloomington, IL 61704  
 Description of Services Being Provided: Actuarial Consulting

**Scope of Contract (Choose one that best fits):**

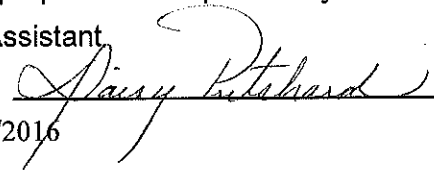
- ☐ Analysis    ☐ Evaluation    ☐ Research    ☐ Training  
☐ Data Processing    ☐ Computer Programming    ☐ Other IT consulting  
☐ Engineering    ☐ Architect Services    ☐ Surveying    ☐ Environmental Services  
☐ Health Services    ☐ Mental Health Services  
☐ Accounting    ☐ Auditing    ☐ Paralegal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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Principal	1.00	10.75	\$4,120.00
Senior Consultant	1.00	8.25	\$2,722.50
Consultant	3.00	13.75	\$3,580.00
Analyst	4.00	19.50	\$3,577.50
Admin	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	9.00	52.25	\$14,000.00
<b>Grand Total</b>			

Name of person who prepared this report: Daisy Pritchard

Title: Administrative Assistant

Phone #: 309.807.2304

Preparer's Signature: 

Date Prepared: 05/18/2016