

# **Office of the State Comptroller**

**3050000**

**FORM B**

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

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

Contract Number: C000888 Agency Business Unit: OSC01  
 Contract Term: 06/01/2011 to 05/31/2019 Agency Department ID: 3050000  
 Contractor Name: SIGMA7 DESIGN GROUP  
 Contractor Address: 10 E. 40TH ST 17TH FL  
 NEW YORK, NY 10016  
 Description of Services Being Provided: Architectural and Engineering Services - Data Center Refurbishment Project at 365 Jordan Road, Troy, NY

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Architectural & Engineering Managers (11-9041.00)	3	104	\$19,810
Mechanical Engineers (17-2141.00)	1	20	\$3,491
Mechanical Drafters (17-3013.00)	1	6	\$824
<b>Total this page</b>	5	130	\$24,125
<b>Grand Total</b>	5	130	\$24,125

Name of person who prepared this report: Robert Rouleau      Phone #: (212) 779-7100  
 Title: Principal

Preparer's Signature: 

Date Prepared: 04/24/2019

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

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

Contract Number: C000894 Agency Business Unit: OSC01  
 Contract Term: 9/20/2011 to 9/19/2018 Agency Department ID: 3050000  
 Contractor Name: Morris, Manning & Martin, LLP  
 Contractor Address: 1600 Atlanta Financial Center,  
 3343 Peachtree Road, NE  
 Atlanta, Georgia 30326  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services


Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Attorney	4	47.70	\$16,844.80
Total this page			\$16,844.80
<b>Grand Total</b>			\$16,844.80

Name of person who prepared this report: Edmund Emerson III

Title: Partner Phone #: 404.504.7677

Preparer's Signature: 

Date Prepared: 5 /07 /19

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

**FORM B**

New York State Consultant Services <b>Contractor's Annual Employment Report</b> Report Period: April 1, 2018 to March 31, 2019
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Contracting State Agency Name: <b>Office of the State Comptroller</b>	
Contract Number: C000903	Agency Business Unit: OSC01
Contract Term: 11/9/2012 to 7/17/2018	Agency Department ID: 3050000
Contractor Name: Orrick, Herrington & Sutcliffe LLP with Bryant Rabbino LLP	
Contractor Address: 51 West 52 <sup>nd</sup> Street New York, New York 10019	
Description of Services Being Provided: Special Counsel for State Debt	

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

Analysis   
  Evaluation   
  Research   
  Training

Data Processing   
  Computer Programming   
  Other IT consulting

Engineering   
  Architect Services   
  Surveying   
  Environmental Services

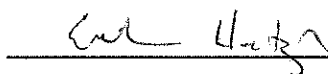
Health Services   
  Mental Health Services

Accounting   
  Auditing   
  Paralegal   
 Legal   
 Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Lawyers 23-1011	4	53.8	\$33,140.80
Total this page		53.8	\$33,140.80
<b>Grand Total</b>		53.8	\$33,140.80

Name of person who prepared this report: Eileen B. Heitzler      Phone #: (212) 506-5235

Title: Partner

Preparer's Signature: 

Date Prepared: 04/26/19

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

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

Contract Number: C000903 Agency Business Unit: OSC01  
 Contract Term: 7/18/2018 to 7/17/2023 Agency Department ID: 3050000  
 Contractor Name: Bryant Rabbino LLP  
 Contractor Address: 650 5<sup>th</sup> Ave, Suite 3300  
 New York, NY 10019  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

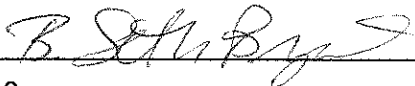
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1011-00 Lawyers	4	0	\$0
23-1012-00 Law Clerks	1	0	\$0
23-2011-00 Paralegals	2	0	\$0
Total this page	7	0	\$0
<b>Grand Total</b>	7	0	\$0

Name of person who prepared this report: B. Seth Bryant

Title: Managing Partner

Phone #: 212-967-1800 ext. 103

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



Date Prepared: 05/13/2019

(Use additional pages, if necessary)

**FORM B**

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

<b>Contracting State Agency Name: Office of the State Comptroller</b>	
Contract Number: C000910	Agency Business Unit: OSC01
Contract Term: 3/1/2011 to 2/28/2041	Agency Department ID: 3050000
Contractor Name: BLX Group LLC	
Contractor Address: 51 West 52nd Street New York, NY 10019	
Description of Services Being Provided: Arbitrage Compliance Services	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input checked="" type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
13-2099.00Managing Director	1	6.75	\$3,750
13-2099.00Senior Consultant	1	30 hours	(Combined total for both personnel)
<b>Total this page</b>			\$ 3,750
<b>Grand Total</b>			\$ 3,750

Name of person who prepared this report: Alan Bond  
 Title: Managing Director Phone #: 212-506-5275  
 Preparer's Signature: *Alan Bond*  
 Date Prepared: 4 / 22 / 2019  
 (Use additional pages, if necessary) Page 1 of 1

AC 3271-S (Effective 4/12)

**FORM B**

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

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

Contract Number: C000916 Agency Business Unit: OSC01  
 Contract Term: 08/14/2013 to 08/13/2019 Agency Department ID: 3050000  
 Contractor Name: **GLENS FALLS NATIONAL BANK & TRUST COMPANY**  
 Contractor Address: 250 Glen Street  
 Glens Falls, NY 12801  
 Description of Services Being Provided: **Trustee for Length of Service Award Programs for Emergency Squad and Firefighter Volunteers**

Scope of Contract (Choose one that best fits):

Analysis     Evaluation     Research     Training

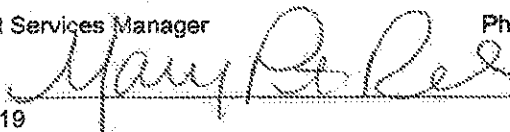
Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13.2099.00 Financial Specialists All Others			
Investment Services	3	400	
Administrative Services	6	597	
<b>Total Investment &amp; Administrative Services</b>			<b>\$178,299.08</b>
<b>Total this page</b>			<b>\$178,299.08</b>
<b>Grand Total</b>	<b>9</b>	<b>997</b>	<b>\$178,299.08</b>

Name of person who prepared this report: **Mary Pat Rabin, CPA**  
 Title: **VP - Retirement Services Manager** Phone #: **(518) 415-4582**  
 Preparer's Signature:   
 Date Prepared: **05/15/2019**

**FORM B**

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

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

Contract Number: C000952 Agency Business Unit: OSC01  
 Contract Term: 10/1/2014 to 9/30/2019 Agency Department ID: 3050000  
 Contractor Name: KPMG LLP  
 Contractor Address: 515 Broadway  
 Albany, NY 12207

Description of Services Being Provided:  
 Professional auditing services for the State's annual financial statements

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-2011.00 – Accountants and Auditors	46	9,484	\$1,898,904
<b>Total this page</b>	46	9,484	\$1,898,904
<b>Grand Total</b>	46	9,484	\$1,898,904

Name of person who prepared this report: **Bethany Clague**  
 Title: Senior Manager - Audit      Phone #: 518-427-4785

Preparer's Signature: *Bethany A Clague*  
 Date Prepared: 5/2/2019



FORM B

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

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

Contract Number: C000957 Agency Business Unit: OSC01  
 Contract Term: 7/1/2014 to ~~4/31/2019~~ 01/31/2020 Agency Department ID: 3050000  
 Contractor Name: Sierra-Cedar Inc.  
 Contractor Address: 1255 Alderman Drive  
 Alpharetta, GA 30005-4156  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Computer Systems Analyst	1	671	121,209.44
Computer Programmer	1	940.25	169,846.76
<b>Total this page</b>			\$ 291,056.20
<b>Grand Total</b>		1,611.25	\$ 291,056.20

Name of person who prepared this report: Katie Kenyon

Title: Vice President Operations Support Phone #: 678-245-6849

Preparer's Signature: *Katie Kenyon*

Date Prepared: 4 / 22 / 2019

(Use additional pages, if necessary)

**FORM B**

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

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

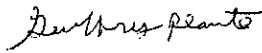
Contract Number: C000963 Agency Business Unit: OSC01  
 Contract Term: 12/01/2014 to 11/30/2019 Agency Department ID: 3050000  
 Contractor Name: KPMG LLP  
 Contractor Address: 515 Broadway  
 Albany, NY 12207  
 Description of Services Being Provided: IV&V Services

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

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-1111.00 - Management Analysts	3	2,822.5	\$538,211.52
Total this page	3	2,822.5	\$538,211.52
<b>Grand Total</b>	<b>3</b>	<b>2,822.5</b>	<b>\$538,211.52</b>

Name of person who prepared this report: Geoff Plante Phone #: (518) 427-4810  
 Title: Partner

Preparer's Signature: 

Date Prepared: 04/11/2019

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

Contracting State Agency Name: Office of the State Comptroller	
Contract Number: C000971	Agency Business Unit: OSC01
Contract Term: 3/13/2015 to 3/12/2020	Agency Department ID: 3050000
Contractor Name: Unique Comp, Inc.	
Contractor Address: 27-08 42nd Road Long Island City, NY 11101	
Description of Services Being Provided:	
Scope of Contract (Choose one that best fits):	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input checked="" type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of hours to worked	Amount Payable Under the Contract
Application Developer 1	8	16,500.25	\$ 1,452,022.00
Application Developer 2	10	18,120.25	\$ 2,029,468.00
Business Analyst Functional Lead	1	2,039.00	\$ 293,616.00
Business Analyst 1	3	5,345.50	\$ 438,331.00
Business Analyst 2	3	6,480.50	\$ 751,738.00
People Soft Administrator 2	1	1,992.00	\$ 217,128.00
People Soft oracle DBA 2	1	2,303.50	\$ 287,937.50
Reporting Specialist 1	1	2,031.50	\$ 150,331.00
Reporting Specialist 2	1	2,155.00	\$ 221,965.00
Technical Lead	2	4,277.50	\$ 568,907.50
Testing Specialist	2	4,480.50	\$ 421,167.00
<b>Total this page</b>			\$ 6,832,611.00
<b>Grand Total</b>			<b>\$ 6,832,611.00</b>

Name of person who prepared this report: MEETA WALIA  
 Title: HR Manager Phone#: 718-392-5100  
 Preparer's Signature: Meeta Walia  
 Date Prepared: 5/2/2019

(Use additional pages, if necessary)

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

<b>Contracting State Agency Name: Office of the State Comptroller</b>	
Contract Number: C000972	Agency Business Unit: OSC01
Contract Term: 3/13/2015 to 3/12/2020	Agency Department ID: 3050000
Contractor Name: NTT Data, Inc	
Contractor Address: 18 Corporate Woods Boulevard Albany, NY 12211	
Description of Services Being Provided:	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input checked="" type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Software Developers, Applications	8	12,950.25	\$ 1,279,799.50
Computer Systems Engineers/Architects	3	4,277	\$ 626,521.00
Database Administrators	1	272	\$ 32,096.00
Software Quality Assurance Engineers and Testers	1	248	\$ 25,296.00
Total this page	13	17,747.25	\$ 1,963,712.50
<b>Grand Total</b>	13	17,747.25	\$ 1,963,712.50

Name of person who prepared this report: Carol Fitzgerald  
 Title: Delivery Director Phone #: (518) 815 - 2057  
 Preparer's Signature: *Carol Fitzgerald*  
 Date Prepared: 05/15/2019

**FORM B**

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

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

Contract Number: C000973 Agency Business Unit: OSC01  
 Contract Term: 3/13/2015 to 3/12/2020 Agency Department ID: 3050000  
 Contractor Name: Lead IT Corporation  
 Contractor Address: 1999 Wabash Avenue, Suite 210  
 Springfield, IL 62704  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
15-1142.00 People Soft Administrator	One	2027	212,835.00
<b>Total this page</b>			\$ 212,835.00
<b>Grand Total</b>			\$ 212,835.00

Name of person who prepared this report: Rajani Talluri  
 Title: CEO Phone #: 217-726-7250

Preparer's Signature: *Rajani*

Date Prepared: 04 / 10 / 2019

**FORM B**

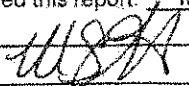
**New York State Consultant Services  
Contractor's Annual Employment Report**  
Report Period: April 1, 2018 to March 31, 2019

<b>Contracting State Agency Name: Office of the State Comptroller</b>	
Contract Number: C000983	Agency Business Unit: OSC01
Contract Term: 10/23/2015 to 10/22/2020	Agency Department ID: 3050000
Contractor Name: Accenture, LLP	
Contractor Address: 111 Washington St. Albany, NY 12210	
Description of Services Being Provided: None	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Total this page			\$ 0
<b>Grand Total</b>			<b>\$ 0</b>

Name of person who prepared this report: Maria Little

Title: Contract Manager      Phone #: 703-947-4601

Preparer's Signature: 

Date Prepared: 4 / 10 / 2019

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**FORM B**

New York State Consultant Services <b>Contractor's Annual Employment Report</b> Report Period: April 1, 2018 to March 31, 2019
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Contracting State Agency Name: <b>Office of the State Comptroller</b>	
Contract Number: C000984	Agency Business Unit: OSC01
Contract Term: 10/23/2015 to 10/22/2020	Agency Department ID: 3050000
Contractor Name: CherryRoad Technologies Inc.	
Contractor Address: 301 Gibraltar Drive, Suite 2C Morris Plains, NJ 07950	
Description of Services Being Provided: PeopleSoft/Oracle Contract-Based Consulting Services	

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

Analysis   
  Evaluation   
  Research   
  Training

Data Processing   
  Computer Programming   
 Other IT consulting

Engineering   
 Architect Services   
 Surveying   
 Environmental Services

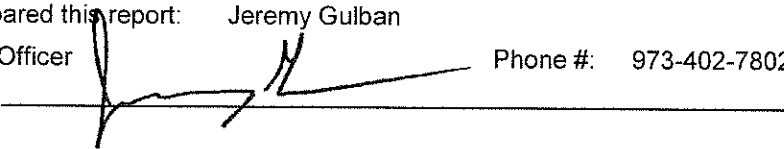
Health Services   
 Mental Health Services

Accounting   
 Auditing   
 Paralegal   
 Legal   
 Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-1111 Management Analyst	139	0	0
15-1030 Software Developers, Applications & Systems Software	38	0	0
15-1121 Computer Systems Analyst	10	0	0
15-1141 Database Administrator	7	0	0
Total this page	194	0	\$0.00
<b>Grand Total</b>			<b>\$0.00</b>

Name of person who prepared this report: **Jeremy Gulban**

Title: Chief Executive Officer      Phone #: 973-402-7802 x 4278

Preparer's Signature: 

Date Prepared: 04/11/19

FORM B

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

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

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

Contract Number: C000985

Agency Business Unit: OSC01

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

Agency Department ID: 3050000

Contractor Name: CMA Consulting

Contractor Address: 700 Troy Schenectady Rd  
 Latham, NY 12110

Description of Services Being Provided:

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

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

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
	0	0	0
Total this page			\$
<b>Grand Total</b>			\$ 0

Name of person who prepared this report: Dena Ackerman

Title: ALR dept

Phone #: 518-783-9003

Preparer's Signature: Dena Ackerman

Date Prepared: 5/8/19

(Use additional pages, if necessary)




**FORM B**

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

Contracting State Agency Name: Office of State Comptroller  
 Contract Number: C000986 Agency Business Unit: *OSC#1*  
 Contract Term: 10/23/2015 to 10/22/2020 Agency Department ID: *3050000*  
 Contractor Name: Deloitte Consulting LLP  
 Contractor Address: 39 N. Pearl Street, Albany, NY 12207  
 Description of Services Being Provided: Contract not active

**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
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
<b>Total this Page</b>	0.00	0.00	\$ 0.00
<b>Grand Total</b>			

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

**FORM B**

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

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

<b>Contracting State Agency Name: Office of the State Comptroller</b>	
Contract Number: C000987	Agency Business Unit: OSC01
Contract Term: 10/23/2015 to 10/22/2020	Agency Department ID: 3050000
Contractor Name: Grant Thornton, LLP	
Contractor Address: 111 Congress Ave, Suite 2500 Austin, TX 78701	
Description of Services Being Provided:	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input checked="" type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
No Active Projects			\$
<b>Total this page</b>			\$
<b>Grand Total</b>			\$

Name of person who prepared this report: Doug Doerr

Title: Principal Phone #: 512-692-1220

Preparer's Signature: *Doug Doerr*

Date Prepared: 05 / 14 / 2019

(Use additional pages, if necessary)

**FORM B**

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

Contracting State Agency Name: <b>Office of the State Comptroller</b>	
Contract Number: C000988	Agency Business Unit: 0SC01
Contract Term: 10/23/2015 to 10/23/2020	Agency Department ID: 3050000
Contractor Name: International Business Machines Corporation	
Contractor Address: 80 State Street Albany, NY 12207	
Description of Services Being Provided: PeopleSoft Project Based Services	

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

Analysis   
  Evaluation   
  Research   
  Training

Data Processing   
  Computer Programming   
  Other IT consulting

Engineering   
  Architect Services   
  Surveying   
  Environmental Services

Health Services   
  Mental Health Services

Accounting   
  Auditing   
  Paralegal   
  Legal   
  Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
No Activity for the period 4/1/18 – 3/31/19			
Total this page			\$0.00
<b>Grand Total</b>			<b>\$0.00</b>

Name of person who prepared this report: [Catherine M Riccio]  
 Title: [IBM Contract Specialist]      Phone #: (518)487-6259  
 Preparer's Signature: Catherine M Riccio  
 Date Prepared: 05/15/19

**FORM B**

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

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

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

Contract Number: C000989 Agency Business Unit: OSC01  
 Contract Term: 10/23/2015 to 10/22/2020 Agency Department ID: 3050000  
 Contractor Name: Metaformers, Inc.  
 Contractor Address: 1850 Centennial Park Drive,  
 Suite 105  
 Reston, VA 20191  
 Description of Services Being Provided:

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

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
			\$ 0.00
<b>Total this page</b>			<b>\$ 0.00</b>
<b>Grand Total</b>			<b>\$ 0.00</b>

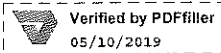
Name of person who prepared this report: Ruth Maza

Title: Accountant

Preparer's Signature: *Ruth Maza*

Date Prepared: 05/08/19

(Use additional pages, if necessary)



Phone #: 703 288 4620

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

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

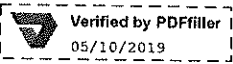
<b>Contracting State Agency Name: Office of the State Comptroller</b>	
Contract Number: C000989	Agency Business Unit: OSC01
Contract Term: 10/23/2015 to 10/22/2020	Agency Department ID: 3050000
Contractor Name: Metaformers, Inc.	
Contractor Address: 1850 Centennial Park Drive, Suite 105 Reston, VA 20191	
Description of Services Being Provided:	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input checked="" type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
			\$ 0.00
<b>Total this page</b>			\$ 0.00
<b>Grand Total</b>			\$ 0.00

Name of person who prepared this report: Ruth Maza

Title: Accountant

Preparer's Signature: *Ruth Maza*



Phone #: 703 288 4620

Date Prepared: 05/08/19

(Use additional pages, if necessary)

FORM B

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

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

Contract Number: C000990 Agency Business Unit: OSC01  
 Contract Term: 10/23/2015 to 10/20/2020 Agency Department ID: 3050000  
 Contractor Name: Sierra-Cedar, Inc.  
 Contractor Address: 1255 Alderman Drive  
 Alpharetta, GA 30005  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
IT Project Manager	1	2,255.0	
Computer & Information Systems Managers	3	4,055.0	
Computer Systems Analysts	12	6,002.25	
Computer Programmers	7	6,761.0	
<b>Total this page</b>			\$ 2,908,438.07
<b>Grand Total</b>		19,073.25	\$ 2,908,438.07

Name of person who prepared this report: Katie Kenyon

Title: Vice President Operations Support Phone #: 678-245-6849

Preparer's Signature: *Katie Kenyon*

Date Prepared: 4 / 22 / 2019

(Use additional pages, if necessary)

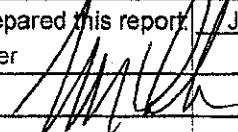
**FORM B**

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

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

<b>Contracting State Agency Name: Office of the State Comptroller</b>	
Contract Number: C000994	Agency Business Unit: OSC01
Contract Term: 6/14/2016 to 6/13/2021	Agency Department ID: 3050000
Contractor Name: Audit Services US	
Contractor Address: 14226 Woodland Ridge Avenue Baton Rouge, LA 70816-2739	
Description of Services Being Provided: Third party auditing on behalf of Office of the New York State Comptroller, Identification, records analysis, processing, collection and reporting via out-of-state unclaimed property audits.	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input checked="" type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Audit Managers	3	6,000	\$0.00
Executive	3	4,000	\$0.00
Manager	1	2,000	\$0.00
Programmer	1	2,000	\$0.00
Business Analyst	1	2,000	\$0.00
<b>Total this page</b>			<b>\$ 0.00</b>
<b>Grand Total</b>	<b>9</b>	<b>16,000</b>	<b>\$ 0.00</b>

Name of person who prepared this report: J Matthew Thornton  
 Title: Managing Member Phone #: 212-594-5487 x228  
 Preparer's Signature:   
 Date Prepared: 04 / 18 / 2019  
 (Use additional pages, if necessary)

**FORM B**

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

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

Contract Number: C000995 Agency Business Unit: OSC01  
 Contract Term: 6/14/2016 to 6/13/2021 Agency Department ID: 3050000  
 Contractor Name: Kelmar Associates, LLC  
 Contractor Address: 500 Edgewater Drive, Suite 525  
 Wakefield, MA 01880  
 Description of Services Being Provided: Audit Services for the Identification, Collection, and Processing of Out-of-State Abandoned Property.

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
11-1011.00 - Chief Executives	6	7	\$1,411.29
11-2021.00 - Marketing Managers	1	14	\$1,411.29
11-2031.00 - Public Relations and Fundraising Managers	1	11	\$1,108.87
11-3021.00 - Computer and Information Systems Managers	1	11	\$1,108.87
11-3031.01 - Treasurers and Controllers	1	14	\$1,411.29
11-3121.00 - Human Resources Managers	1	10	\$1,008.06
11-9199.00 - Managers, All Other	2	12	\$1,209.68
13-1071.00 - Human Resources Specialists	2	12	\$1,209.68
13-2011.01 - Accountants	2	14	\$1,411.29
13-2011.02 - Auditors	95	7200	\$720,000.00
15-1121.00 - Computer Systems Analysts	1	10	\$1,008.06
<b>Total this page</b>	<b>113</b>	<b>7,315</b>	<b>\$732,298.39</b>



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

Name of person who prepared this report: Andres Macellaro

Title: Junior Associate General Counsel

Phone #: (781) 928 - 9230

Preparer's Signature: 

Date Prepared: 5/8/2019

**FORM B**

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

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

<b>Contracting State Agency Name: Office of the State Comptroller</b>	
Contract Number: C000996	Agency Business Unit: OSC01
Contract Term: 6/14/2016 to 6/13/2021	Agency Department ID: 3050000
Contractor Name: Verus Financial nka Verus Analytics LLC	
Contractor Address: 500 Chase Parkway Waterbury, CT 06708	
Description of Services Being Provided:	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input checked="" type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
11-1021.00 Gen + Op Manager	1	2,080	
11-3021.00 Computer + Inf Syst Mgrs	9	18,720	
11-3121.00 Human Resources Mg	1	2,080	
13-2011.02 Auditors	42	87,360	
15-1121.00 Computer System Analysts	30	62,400	
43.3031.00 Bookkeeping, Acct + Auditing Clerks	2	4,160	
53-3041.00 Taxi Drivers and Chauffeurs	1	2,080	
<b>Total this page</b>	<b>86</b>	<b>178,880</b>	<b>\$</b>
<b>Grand Total</b>	<b>86</b>	<b>178,880</b>	<b>\$ 8,036.29</b>

Name of person who prepared this report: James E. Hartley

Title: CEO Phone #: (888) 308-3787

Preparer's Signature: 

Date Prepared: 4 / 16 / 2019

(Use additional pages, if necessary)

**FORM B**

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

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

Contract Number: C001000 Agency Business Unit: OSC01  
 Contract Term: 3/15/2016 to 3/14/2021 Agency Department ID: 3050000  
 Contractor Name: Top Down Systems Corporation  
 Contractor Address: 9210 Corporate Boulevard, Suite 401 Rockville, MD 20850

Description of Services Being Provided: None This Period

Scope of Contract (Choose one that best fits):

Analysis     Evaluation     Research     Training

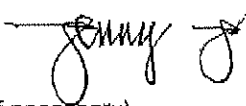
Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1199.09 IT Project Manager	1	---	0
15-1199.02 Computer Sys Engr	0	----	0
15.1151.00 Comp User Supp Spc	0	----	0
<b>Total this page</b>	1	0	\$ 0.00
<b>Grand Total</b>	1	0	\$ 0.00

Name of person who prepared this report: Genny K. Go  
 Title: Director, Finance & Administration Phone #: 240-535-0747  
 Preparer's Signature:   
 Date Prepared: 5/15/19  
 (Use additional pages, if necessary)

**FORM B**

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

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

Contract Number: C001005 Agency Business Unit: OSC01  
 Contract Term: 06/29/2017 to 05/6/2019 Agency Department ID: 3050000  
 Contractor Name: Ascensus Broker Dealer Services, LLC  
 Contractor Address: 95 Wells Avenue, Suite 160  
 Newton, MA 02459  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

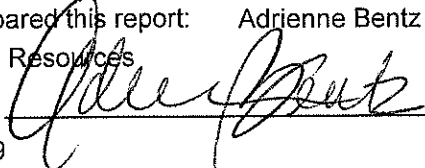
Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Client Services, Relationship Management/Client Relations

Employment Category	Number of Employees	Number of Hours Worked*	Amount Payable Under the Contract
Client Services	187	274,640	n/a
Client Relationship Management	35	80,000	n/a
Systems Analysis/User Experience	10	21,000	n/a
Quality Assurance/User Acceptance Testing	26	60,000	n/a
Legal	7	16,000	n/a
Accounting/Reconciliation	13	30,000	n/a
Risk Management (incl. Auditing)	10	21,000	n/a
<b>Total this page</b>	<b>288</b>	<b>502,640</b>	<b>n/a</b>
<b>Grand Total</b>			

\* estimated hours by position, not individual

Name of person who prepared this report: Adrienne Bentz  
 Title: Director, Human Resources Phone #: 617.454.6645  
 Preparer's Signature:   
 Date Prepared: 5/09/2019

**FORM B**

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

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

Contract Number: C001008 Agency Business Unit: OSC01  
 Contract Term: 3/10/2017 to 9/19/2018 Agency Department ID: 3050000  
 Contractor Name: Morris, Manning & Martin, LLP  
 Contractor Address: 1600 Atlanta Financial Center,  
 3343 Peachtree Road, NE  
 Atlanta, Georgia 30326  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training


Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Attorney	4	47.70	\$16,844.80
Total this page			\$16,844.80
<b>Grand Total</b>			\$16,844.80

Name of person who prepared this report: Edmund Emerson III  
 Title: Partner Phone #: 404.504.7677  
 Preparer's Signature:   
 Date Prepared: 4 /29 /19

(Use additional pages, if necessary)

**FORM B**

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

Contracting State Agency Name: **Office of the State Comptroller**  
 Contract Number: C001012      Agency Business Unit: OSC01  
 Contract Term: 07/13/2016 to 07/12/2021      Agency Department ID: 3050000  
 Contractor Name: Garnet River, LL  
 Contractor Address: 60 Railroad Place, Suite 501,  
 Saratoga Springs, NY 12866  
 Description of Services Being Provided: IT Consulting

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

Analysis     Evaluation     Research     Training

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
Software Developer	5	9,006	\$1,145,525
Total this page	5	9,006	\$1,145,525
<b>Grand Total</b>	5	9,006	\$1,145,525

Name of person who prepared this report: Jamie DeMassio

Title: Controller

Phone #: 518-275-4800

Preparer's Signature: 

Date Prepared: 4/16/2019

(Use additional pages, if necessary)

OSC Use Only:  
 Reporting Code:  
 Category Code:

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

Contracting State Agency Name: Office of the State Comptroller      Agency Code: 305000  
 Contract Number: C001022      Unit OSC01  
 Contract Term: 12/27/2016 to 6/27/2018  
 Contractor Name: GENESYS Consulting Services, Inc.  
 Contractor Address: 1 Marcus Blvd, Suite 102, Albany, NY 12205  
 Description of Services Being Provided: IT 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
Information Technology Project Managers	1	353.50	\$34,819.75
Total this page	1	353.50	\$34,819.75
Grand Total	1	353.50	\$34,819.75

Name of person who prepared this report: Crista Maiello  
 Preparer's Signature: Crista Maiello  
 Title: Controller      Phone #: 518-459-9500  
 Date Prepared: 5/09/2019

**FORM B**

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

Contracting State Agency Name: Office of the State Comptroller  
 Contract Number: C001025 Agency Business Unit: OSC01  
 Contract Term: 5/12/2017 to 11/11/2018 Agency Department ID: 3050000  
 Contractor Name: Albany Information Technology Group  
 Contractor Address: PO Box 3549  
 Saratoga Springs, NY 12866  
 Description of Services Being Provided:

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

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Senior Architect	1	486.50	\$68,110.00
Total this page			
<b>Grand Total</b>	1	486.50	\$68,110.00

Name of person who prepared this report: Michael Woytowich  
 Title: President Phone #: 518-290-0405  
 Preparer's Signature:   
 Date Prepared: 04/16/2019



**FORM B**

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

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

Contract Number: C001026 Agency Business Unit: OSC01

Contract Term: 10/24/2016 to 10/23/2019 Agency Department ID: 3050000

Contractor Name: Law Office of Meredith H. Savitt, PC

Contractor Address: 125 Adams Street  
Delmar, NY 12054

Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Lawyer	1	48.01	14,580
			x expenses
			687.36
Total this page			\$
<b>Grand Total</b>			\$ 15,267.60

Name of person who prepared this report: Meredith Savitt

Title: Attorney Phone #: 518 475 9894

Preparer's Signature: [Signature]

Date Prepared: 4/16/19

(Use additional pages, if necessary)

**FORM B**

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

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

Contract Number: C001027 Agency Business Unit: OSC01  
 Contract Term: 12/29/2016 to 12/28/2019 Agency Department ID: 3050000  
 Contractor Name: SaQus, LLC  
 Contractor Address: 90 State Street, Suite 724  
 Albany, NY 12207  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

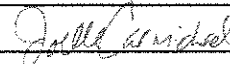
Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15.1131.00 - Computer Programming	1	1,810.25	\$ 244,383.75
<b>Total this page</b>	1	1,810.25	\$ 244,383.75
<b>Grand Total</b>	1	1,810.25	\$ 244,383.75

Name of person who prepared this report: Joelle A Carmichael  
 Title: Managing Member Phone #: (518 861-5661)  
 Preparer's Signature:   
 Date Prepared: 5 / 9 / 2019

**FORM B**

**New York State Consultant Services  
Contractor's Annual Employment Report**  
Report Period: April 1, 018 to March 31, 2019

Contracting State Agency Name: Office of the State Comptroller

Contract Number: C001030

Agency Business Unit: OSC01

Contract Term: 7/11/17 to 1/5/19

Agency Department ID: 02000

Contractor Name: MVP Consulting Plus, Inc.

Contractor Address: 435 New Karner Road Albany, NY 12205

Description of Services Being Provided: IT Consulting (Various)

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

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1122.00	1.00	460.00	\$62,100.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	1.00	460.00	\$62,100.00
<b>Grand Total</b>	1.00	460	\$62,100.00

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

Title: CEO/CFO

Phone #: 518-218-1700

Preparer's Signature: IN Patel

Date Prepared: 4/26/19

**FORM B**

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

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

<b>Contracting State Agency Name: Office of the State Comptroller</b>	
Contract Number: C001031	Agency Business Unit: OSC01
Contract Term: 3/1/2017 to 2/28/2022	Agency Department ID: 3050000
Contractor Name: Public Resources Advisory Group, Inc.	
Contractor Address: 39 Broadway, Suite 1210 New York, NY 10006	
Description of Services Being Provided:	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input checked="" type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<b>13-2051-00 Financial Analyst</b>	<b>13</b>	<b>324.15</b>	<b>98,716.50</b>
Total this page	<b>13</b>	<b>324.15</b>	<b>\$ 98,716.50</b>
<b>Grand Total</b>	<b>13</b>	<b>324.15</b>	<b>\$ 98,716.50</b>

Name of person who prepared this report: Brenda Henry  
 Title: Controller Phone #: (212) 566-7800 ext. 277

Preparer's Signature: *Brenda Henry*

Date Prepared: 05/01/2019

(Use additional pages, if necessary)

**FORM B**

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

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

Contract Number: C001032 Agency Business Unit: OSC01  
 Contract Term: 3/1/2017 to 2/28/2022 Agency Department ID: 3050000  
 Contractor Name: Lamont Financial Services Corporation  
 Contractor Address: 30 Two Bridges Road, Suite 205  
 Fairfield, NJ 07004  
 Description of Services Being Provided: Financial Advisory Services

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Lamont has not performed any services for OSC in the above time frame.			
<b>Total this page</b>			\$ 0
<b>Grand Total</b>			\$ 0

Name of person who prepared this report: Christina Tarin

Title: Director Phone #: 973-200-8677

Preparer's Signature: *Christina Tarin*

Date Prepared: 4 / 12 / 2019

(Use additional pages, if necessary)

FORM B

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

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

Contract Number: C001037 Agency Business Unit: OSC01  
 Contract Term: 12/15/2017 to 12/14/2018 Agency Department ID: 3050000  
 Contractor Name: Advanced Strategies, Inc  
 Contractor Address: 4000 DeKalb Technology Parkway, Suite 430  
 Atlanta, GA 30340  
 Description of Services Being Provided:  
**LEADERSHIP TRAINING COURSES**

Scope of Contract (Choose one that best fits):

Analysis     Evaluation     Research     Training

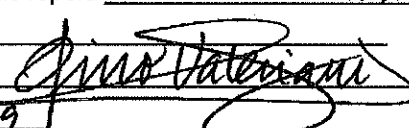
Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
<b>TRAINING &amp; DEVELOPMENT MARS</b>	<b>2</b>	<b>230</b>	<b>\$ 113,900.00</b>
<b>11-3131.00</b>			
<b>Total this page</b>	<b>2</b>	<b>230</b>	<b>\$ 113,900.00</b>
<b>Grand Total</b>			<b>\$ 113,900.00</b>

Name of person who prepared this report: Gino Valeriani  
 Title: Accountant Phone #: 770-936-4000  
 Preparer's Signature:   
 Date Prepared: 05/09/2019  
 (Use additional pages, if necessary) Page 1 of 1


**FORM B**

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

Contracting State Agency Name: Office of the State Comptroller  
 Contract Number: C001043 Agency Business Unit: OSC01  
 Contract Term: 3/26/18 to 3/1/19 Agency Department ID: 02000  
 Contractor Name: MVP Consulting Plus, Inc.  
 Contractor Address: 435 New Karner Road Albany, NY 12205  
 Description of Services Being Provided: IT Consulting (Various)

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1199.07	1.00	1,790.00	\$195,110.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	1.00	1,790.00	\$195,110.00
<b>Grand Total</b>	1.00	1,790	\$195,110.00

Name of person who prepared this report: Ilakumari N. Patel  
 Title: CEO/CFO Phone #: 518-218-1700  
 Preparer's Signature:   
 Date Prepared: 4/26/19

**FORM B**

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

Contracting State Agency Name: Office of the State Comptroller  
 Contract Number: C001048 Agency Business Unit: OSC01  
 Contract Term: 5/10/18 to 1/4/19 Agency Department ID: 02000  
 Contractor Name: MVP Consulting Plus, Inc.  
 Contractor Address: 435 New Karner Road Albany, NY 12205  
 Description of Services Being Provided: IT Consulting (Various)

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1199.07	1.00	1,500.00	\$150,000.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	1.00	1,500.00	\$150,000.00
<b>Grand Total</b>	1.00	1,500	\$150,000.00

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

Title: CEO/CFO

Phone #: 518-218-1700

Preparer's Signature: IN Patel

Date Prepared: 4/26/19



FORM B

OSC Use Only:  
Reporting Code:  
Category Code:

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

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

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1131.00 Computer Programmers	1	1955.5	\$ 234,660.00
<b>Total this page</b>	<b>1</b>	<b>1955.5</b>	<b>\$ 234,660.00</b>
<b>Grand Total</b>	<b>1</b>	<b>1955.5</b>	<b>\$ 234,660.00</b>

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

Use additional pages if necessary)

**FORM B**

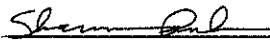
**New York State Consultant Services  
Contractor's Annual Employment Report**  
Report Period: April 1, 2018 to March 31, 2019

<b>Contracting State Agency Name: Office of the State Comptroller</b>	
Contract Number: C001053	Agency Business Unit: OSC01
Contract Term: 3/28/2018 to 3/27/2020	Agency Department ID: 3050000
Contractor Name: SDA Consulting, Inc.	
Contractor Address: 3011 West 183rd St, Suite 377 Homewood, IL 60430	
Description of Services Being Provided:	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input checked="" type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Computer Systems Analysts	1	1,107	166,050
Total this page			\$ 166,050
<b>Grand Total</b>			<b>\$ 166,050</b>

Name of person who prepared this report: Shawn Anderson

Title: President Phone #: 708-372-8809

Preparer's Signature: 

Date Prepared: 04 / 11 / 2019

(Use additional pages, if necessary)



AC 3271-S (Effective 4/12)

**FORM B**

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

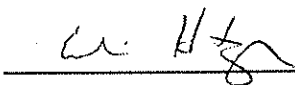
**Contracting State Agency Name: Office of the State Comptroller**

Contract Number: C001058 Agency Business Unit: OSC01  
 Contract Term: 7/18/2018 to 7/17/2023 Agency Department ID: 3050000  
 Contractor Name: Orrick, Herrington & Sutcliffe LLP with Bryant Rabbino LLP  
 Contractor Address: 51 West 52<sup>nd</sup> Street  
 New York, New York 10019  
 Description of Services Being Provided: Special Counsel for State Debt

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

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Lawyers 23-1011	4	29	\$18,734.00
Total this page		29	\$18,734.00
<b>Grand Total</b>		29	\$18,734.00

Name of person who prepared this report: Eileen B. Heitzler    Phone #: (212) 506-5235  
 Title: Partner  
 Preparer's Signature:   
 Date Prepared: 04/26/19

**FORM B**

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

Contracting State Agency Name: Office of the State Comptroller  
 Contract Number: C0001060 Agency Business Unit: OSC01  
 Contract Term: 8/01/2018 to 7/31/2020 Agency Department ID: 3050000  
 Contractor Name: Great Disclosure LLC  
 Contractor Address: 622 S West Street, Royal Oak, MI 48067  
 Description of Services Being Provided: Advice and assistance with NY's 529 College Savings Program

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Manager	1.00	285.50	\$82,795.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
<b>Total this Page</b>	1.00	285.50	\$82,795.00
<b>Grand Total</b>			\$82,795.00

Name of person who prepared this report: Mary Anne Busse

Title: Managing Director

Phone #: 248.547.4500

Preparer's Signature: 

Date Prepared: 05/15/2019

FORM B

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

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

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

Contract Number: C001064

Agency Business Unit: OSC01

Contract Term: 7/18/2018 to 7/17/2023

Agency Department ID: 3050000

Contractor Name: Bryant Rabbino LLP

Contractor Address: 650 5<sup>th</sup> Ave, Suite 3300  
 New York, NY 10019

Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1011-00 Lawyers	4	167.4	\$84,280
23-1012-00 Law Clerks	1	0	\$0
23-2011-00 Paralegals	2	0	\$0
Total this page			\$84,280
<b>Grand Total</b>	7		\$84,280

Name of person who prepared this report: B. Seth Bryant

Title: Manager Partner

Phone #: 212-967-1800 ext. 103

Preparer's Signature: B. Seth Bryant

Date Prepared: 5/9/19

(Use additional pages, if necessary)

**FORM B**

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

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

Contracting State Agency Name: <b>Office of the State Comptroller</b>	
Contract Number: C001065	Agency Business Unit: OSC01
Contract Term: 7/18/2018 to 7/17/2023	Agency Department ID: 3050000
Contractor Name: Soeder & Associates LLC	
Contractor Address: 280 Trumbull Street, 21st Floor Hartford, CT 06103	
Description of Services Being Provided:	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input checked="" type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
WBE	2	12.5	7,687.50
Total this page			\$ 7687.50
<b>Grand Total</b>			\$ 7687.50

Name of person who prepared this report: LISA P. SOEDER  
 Title: Member Phone #: 860-685-0678  
 Preparer's Signature: *Lisa P. Soeder*  
 Date Prepared: 4/11/19  
 (Use additional pages, if necessary) Page 1 of 1

**FORM B**

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

Contracting State Agency Name: Office of the State Comptroller

Contract Number: C001070 Agency Business Unit: OSC01  
 Contract Term: 2/5/2019 to 8/4/2020 Agency Department ID: 3050000  
 Contractor Name: Garnet River, LLC  
 Contractor Address: 60 Railroad Place, Suite 501  
 Saratoga Springs, NY 12866  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

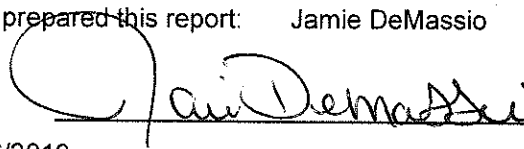
Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Senior Architect	1	158	\$22,831.00
Total this page			
<b>Grand Total</b>			<b>\$22,831.00</b>

Name of person who prepared this report:    Jamie DeMassio  
 Title:    Controller    Phone #:    518-275-4800  
 Preparer's Signature:   
 Date Prepared: 04/16/2019

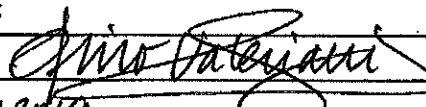


**FORM B**

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

Contracting State Agency Name: <b>Office of the State Comptroller</b>	
Contract Number: C001073	Agency Business Unit: OSC01
Contract Term: 12/15/2018 to 12/14/2019	Agency Department ID: 3050000
Contractor Name: Advanced Strategies, Inc.	
Contractor Address: 4000 DeKalb Technology Parkway, STE 430 Atlanta, GA 30340	
Description of Services Being Provided: <b>LEADERSHIP TRAINING COURSES</b>	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input checked="" type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
TRAINING & DEVELOPMENT MORG.	2	73	\$ 36,100.00
11 - 3131.00			
<b>Total this page</b>			\$ 36,100.00
<b>Grand Total</b>			\$ 36,100.00

Name of person who prepared this report: Gino Valeriani  
 Title: Accountant Phone #: 770-936-4018  
 Preparer's Signature:   
 Date Prepared: 05 / 09 / 2019  
 (Use additional pages, if necessary) Page 1 of 1

**FORM B**

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

Contracting State Agency Name: Office of the State Comptroller  
 Contract Number: C001076 Agency Business Unit: OSC01  
 Contract Term: 3/3/19 to 3/2/20 Agency Department ID: 02000  
 Contractor Name: MVP Consulting Plus, Inc.  
 Contractor Address: 435 New Karner Road Albany, NY 12205  
 Description of Services Being Provided: IT Consulting (Various)

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1199.07	1	160.00	\$17,440.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
<b>Total this Page</b>	1.00	160.00	\$17,440.00
<b>Grand Total</b>	1.00	160	\$17,440.00

Name of person who prepared this report: Ilakumari N. Patel  
 Title: CEO/CFO Phone #: 518-218-1700  
 Preparer's Signature: *Ilakumari N. Patel*  
 Date Prepared: 4/26/19

**FORM B**

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

Contracting State Agency Name: Office of the State Comptroller  
 Contract Number: C001078 Agency Business Unit: OSC01  
 Contract Term: 2/1/19 to 1/31/24 Agency Department ID: 02000  
 Contractor Name: MVP Consulting Plus, Inc.  
 Contractor Address: 435 New Karner Road Albany, NY 12205  
 Description of Services Being Provided: IT Consulting (Various)

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1199.07	1.00	312.00	\$34,320.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
<b>Total this Page</b>	1.00	312.00	\$34,320.00
<b>Grand Total</b>	1.00	312	\$34,320.00

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

Title: CEO/CFO

Phone #: 518-218-1700

Preparer's Signature: *Ilakumari N. Patel*

Date Prepared: 4/26/19

**FORM B**

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

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

Contract Number: C170001 Agency Business Unit: OSC01  
 Contract Term: 2/23/2018 to 2/22/2023 Agency Department ID: 3050000  
 Contractor Name: D&D Medical Associates, P.C.  
 Contractor Address: 1325 Franklin Avenue, Suite 560  
 Garden City, NY 11530  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Administrative Services Managers	1	52	\$2,162.67
Bill and Account Collectors	3	156	\$3,368.04
Bookkeeping, Accounting & Auditing Clerks	1	52	\$1,089.92
First Line Supvs of Office & Admin Support Workers	2	208	\$11,125.01
Medical Records & Health Info Technicians	2	156	\$3,148.08
Office Clerks, General	11	1300	\$29,992.56
Proofreaders & Copy Markers	3	156	\$3,242.20
Sales Representatives, Services, All Other	1	104	\$2,548.00
Physicians & Surgeons, All Other	21	444	\$117,875.00
Total this page	45	2628	\$ 174,551.48
<b>Grand Total</b>	45	2628	<b>\$ 174,551.48</b>

Name of person who prepared this report: Lisa Pugh

Title: Payroll & HRIS Specialist Phone #: (404) 836-9022

Preparer's Signature: *Lisa Pugh*

Date Prepared: 05 / 13 / 2019

(Use additional pages, if necessary)

FORM B

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

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

Contract Number: C170002 Agency Business Unit: OSC01  
 Contract Term: 1/19/2018 to 1/18/2023 Agency Department ID: 3050000  
 Contractor Name: JurisSolutions, Inc.  
 Contractor Address: 33 Queens St. Ste., 201  
 Syosset, NY 11791  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Full Time	4	5	45,162
Total this page			\$ 45,162
<b>Grand Total</b>			\$ 45,162

Name of person who prepared this report: Elyssa Burack  
 Title: President Phone #: 516 935 8747  
 Preparer's Signature: Elyssa Burack  
 Date Prepared: 5/13/19  
 (Use additional pages, if necessary) Page 1 of \_\_\_

**FORM B**

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

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

Contracting State Agency Name: <b>Office of the State Comptroller</b>	
Contract Number: C170003	Agency Business Unit: OSC01
Contract Term: 3/27/2018 to 3/26/2023	Agency Department ID: 3050000
Contractor Name: First Choice Evaluations, LLC	
Contractor Address: 2875 Union Road, Suite 8 Cheektowaga, NY 14227	
Description of Services Being Provided:	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input checked="" type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Administrative Services Manager	1	104	\$2,954.07
Medical Records & Health Information Technicians	3	208	\$3,034.72
Office Clerks, General	4	208	\$3,330.60
Receptionists & Information Clerks	1	26	\$348.40
Physicians	N/A		\$225,530.51
<b>Total this page</b>	<b>9</b>	<b>546</b>	<b>\$ 9,667.79</b>
<b>Grand Total</b>	<b>9</b>	<b>546</b>	<b>\$ 235,198.30</b>

Name of person who prepared this report: Lisa Pugh

Title: Payroll & HRIS Specialist Phone #: (404) 836-9022

Preparer's Signature: *Lisa Pugh*

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

**FORM B**

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

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

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

Contract Number: C170004

Agency Business Unit: OSC01

Contract Term: 1/19/2018 to 1/18/2023

Agency Department ID: 3050000

Contractor Name: Bay Rheumatology, PC

Contractor Address: 560 Northern Boulevard, Suite 107

Great Neck, NY 11021

Description of Services Being Provided:

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

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

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Dr. Michael L. Hoffman 26-1069.00 Physicians and Surgeons all other	1	13	\$11,490.86
<b>Total this page</b>			\$ 11,490.86
<b>Grand Total</b>			\$ 11,490.86

Name of person who prepared this report: Susan Hoffman

Title: Office Practice Manager

Phone #: 516-498-3500

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

Date Prepared: 4/15/19

(Use additional pages, if necessary)

**FORM B**

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

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

Contract Number: C170005 Agency Business Unit: OSC01  
 Contract Term: 3/21/2018 to 3/20/2023 Agency Department ID: 3050000

Contractor Name: Jeffrey M Meyer M.D., PLLC  
 Contractor Address: 601 Franklin Avenue  
 Garden City, NY 11530

Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Physician	1	1-2 hrs / wk	\$1,000 fee report + exa,
	review	2-4 hrs / wk	\$200 / 1" report
Total this page			\$
<b>Grand Total</b>			\$

Name of person who prepared this report: Dr. Jeff Meyer  
 Title: MD Phone #: 516-248-1314  
 Preparer's Signature: Jeffrey M. Meyer  
 Date Prepared: 4/15/19  
 (Use additional pages, if necessary)



**FORM B**

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

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

Contract Number: C170007 Agency Business Unit: OSC01

Contract Term: 11/30/2017 to 11/29/2022 Agency Department ID: 3050000

Contractor Name: Certified Management Consultants

Contractor Address: 2 Depot Plaza, Suite 103  
Bedford Hills, NY 10507

Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
29-1069.00 Physicians & Surgeons	45	711	\$551,505.00
41-3099 Sales Rep Services	1	693	10,000
43-9199 Office Administration Support Workers	4	3467	41,604
Total this page			\$603,109.00
<b>Grand Total</b>			\$

Name of person who prepared this report: Michael Hickcox

Title: Marketing Rep

Phone #: 518 698 9939

Preparer's Signature: Michael Hickcox

Date Prepared: 5/14/2019

(Use additional pages, if necessary)

FORM B

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

Contracting State Agency Name: **Office of the State Comptroller**  
 Contract Number: C180001 Agency Business Unit: OSC01  
 Contract Term: 12/28/2018 to 12/27/2023 Agency Department ID: 3050000  
 Contractor Name: National Claim Evaluations, Inc.  
 Contractor Address: 575 Jericho Turnpike, Suite 104  
 Jericho, NY 11753  
 Description of Services Being Provided:

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

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

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<del>Office Clerk (43-9061.00)</del>			
Office Clerk (43-9061.00)	9	780	19,500
Chief Executive (11-1011.00)	1	310	10,850
Total this page	10	1090	\$ 30,350
Grand Total			\$ 30,350

Name of person who prepared this report: Beth Reszelbach  
 Title: President Phone #: 516-433-1801  
 Preparer's Signature: Beth Reszelbach  
 Date Prepared: 4/11/2019  
 (Use additional pages, if necessary)

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

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

Contract Number: S000568 Agency Business Unit: OSC01  
 Contract Term: 3/20/2018 to 3/19/2021 Agency Department ID: 3050000  
 Contractor Name: Scott Cherven dba The Printer Repair Guy  
 Contractor Address: 31 Newton Street  
 South Glens Falls, NY 12803  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Scanner Equipment Repair (Labor)	1	1	98.00
49-2011.00 Computer, Automated Teller and Office Machine Repair			
Total this page			\$ 98.00
<b>Grand Total</b>			\$ 98.00

Name of person who prepared this report: Scott D. Cherven  
 Title: owner of The Printer Repair Guy (Sole Proprietor) Phone #: (518) 281-0745  
 Preparer's Signature: [Signature]  
 Date Prepared: 4/11/2019  
 (Use additional pages, if necessary)

FORM B

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

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

Contract Number: S015002

Agency Business Unit: OSC01

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

Agency Department ID: 3050000

Contractor Name: L. Paul Kehoe

Contractor Address: 6624 Briscoe Cove Road  
North Rose, NY 14516

Description of Services Being Provided:

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

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

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
119.107-010 Hearing Officer	0	NO TIME RECORDS MAINTAINED	
Total this page			\$
<b>Grand Total</b>			<b>\$0.00</b>

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

Title: Sole proprietor

Phone #: 585-368-8821

Preparer's Signature: [Signature]

Date Prepared: 4/11/2019

(Use additional pages, if necessary)

**FORM B**

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

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

Contract Number: S015003 Agency Business Unit: OSC01  
 Contract Term: 9/1/2015 to 8/31/2018 Agency Department ID: 3050000  
 Contractor Name: William H Keniry  
 Contractor Address: 62 Andriana Lane  
 Albany, NY 12204  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<b>Total this page</b>			\$
<b>Grand Total</b>			<b>\$\$0.00</b>

Name of person who prepared this report: William H. Keniry  
 Title: Hearing Officer Phone #: (518) 512-5305

Preparer's Signature: *William H Keniry*  
 Date Prepared: 4 / 23 / 19

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

Contracting State Agency Name: <b>Office of the State Comptroller</b>	
Contract Number: S015008	Agency Business Unit: OSC01
Contract Term: 9/1/2015 to 8/31/2018	Agency Department ID: 3050000
Contractor Name: Arthur J Cooperman	
Contractor Address: 110-11 Queens Boulevard Forest Hills, NY 11375	
Description of Services Being Provided: <i>Hearing Officer</i>	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input checked="" type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<i>Hearing Officer</i>	0		
<b>Total this page</b>			\$
<b>Grand Total</b>	0		\$\$18,044.40

Name of person who prepared this report: Arthur J. Cooperman  
 Title: Hearing Officer Phone #: 347-628-2649  
 Preparer's Signature: *Arthur J. Cooperman*  
 Date Prepared: 4/25/19

**FORM B**

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

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

Contract Number: S015010 Agency Business Unit: OSC01  
 Contract Term: 9/1/2015 to 8/31/2018 Agency Department ID: 3050000  
 Contractor Name: Claire Weinberg  
 Contractor Address: 20 Chapel Place, Apt 1M  
 Great Neck, NY 11021  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
JUDICIAL HEARING OFFICER	1		0
<b>Total this page</b>			\$
<b>Grand Total</b>	0		\$3,536.80

Name of person who prepared this report: CHARLES W. WEINBERG  
 Title: JUDICIAL HEARING OFFICER Phone # 516-466-5085  
 Preparer's Signature: Claire Weinberg  
 Date Prepared: 4/30/19  
 (Use additional pages, if necessary) Amended 5/14/19

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

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

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

Contract Number: S015014 Agency Business Unit: OSC01  
 Contract Term: 9/1/2015 to 8/31/2018 Agency Department ID: 3050000  
 Contractor Name: Eugene E. Peckham  
 Contractor Address: P.O. Box F1706  
 Binghamton, NY 13902  
 Description of Services Being Provided: *Referee*

**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 Worked	Amount Payable Under the Contract
<i>Referee for Retirement System</i>	<i>0</i>	<i>100</i>	<i>\$7138.71</i>
<b>Total this page</b>			\$
<b>Grand Total</b>			<b>\$7,738.71</b>

Name of person who prepared this report: Eugene E Peckham  
 Title: Referee Phone #: 607 724-6963  
 Preparer's Signature: Eugene E Peckham  
 Date Prepared: 5/2/19  
 (Use additional pages, if necessary) Page 1 of 1



**FORM B**

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

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

**Contract Number:** S015015 **Agency Business Unit:** OSC01  
**Contract Term:** 9/1/2015 to 8/31/2018 **Agency Department ID:** 3050000  
**Contractor Name:** Steven C. Kasarda  
**Contractor Address:** 75 South Broadway, Suite 4-496  
 White Plains, NY 10601  
**Description of Services Being Provided:**

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Henry Offman	0		
<b>Total this page</b>			\$
<b>Grand Total</b>			<b>\$13,200.00</b>

Name of person who prepared this report: Steven Kasarda  
 Title: Henry Offman Phone #: 914 500 2212  
 Preparer's Signature: [Signature]  
 Date Prepared: 5/9/19  
 (Use additional pages, if necessary)

FORM B

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

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

Contract Number: S015016 Agency Business Unit: OSC01  
 Contract Term: 9/1/2015 to 8/31/2018 Agency Department ID: 3050000  
 Contractor Name: John B. Riordan, Esq.  
 Contractor Address: P.O. Box 508  
 Williston Park, NY 11596  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
LEGAL	1		
Total this page			\$
<b>Grand Total</b>	1		\$88,398.10

Name of person who prepared this report: JOHN B. RIORDAN  
 Title: HEARING OFFICER Phone #: 516-746-7799  
 Preparer's Signature: [Signature]  
 Date Prepared: 4/18/2019  
 (Use additional pages, if necessary)

AC 3271-S (Effective 4/12)

**FORM B**

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

**Contracting State Agency Name: State Comptroller**

Contract Number: S015018 Agency Business Unit: [Business Unit]  
 Contract Term: 9/1/2015 to 8/31/2018 Agency Department ID: [#####]  
 Contractor Name: Mark Fitzmaurice 3050000  
 Contractor Address: 15 Chester Avenue  
 White Plains, New York 10601  
 Description of Services Being Provided: Administrative Law Judge

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

Analysis     Evaluation     Research     Training

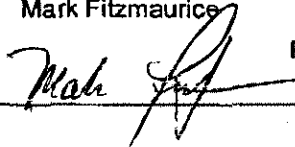
Data Processing     Computer Programming     Other IT consulting

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
Administrative Law Judge	0	0	\$50,000.00
Total this page			\$24,000.00]
<b>Grand Total</b>			<b>\$ 24,000.00</b>

Name of person who prepared this report: **Mark Fitzmaurice**  
 Title: Attorney Phone #: (914) 437-9057  
 Preparer's Signature:   
 Date Prepared: 05/14/2019

**FORM B**

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

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

Contract Number: S015020 Agency Business Unit: OSC01  
 Contract Term: 9/1/2015 to 8/31/2018 Agency Department ID: 3050000  
 Contractor Name: Patricia Marks  
 Contractor Address: 28 Balmoral Drive  
 Fairport, NY 14450  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Hearing Officer	---	---	\$6,416.44
Total this page			\$6416.44
<b>Grand Total</b>			<b>\$6,416.44</b>

Name of person who prepared this report: Patricia D. Marks  
 Title: Hearing Officer Phone #: 585-781-0023  
 Preparer's Signature: *Patricia D. Marks*  
 Date Prepared: 04 / 10 / 2019



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

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

Contract Number: S015023 Agency Business Unit: OSC01  
 Contract Term: 9/1/2015 to 8/31/2018 Agency Department ID: 3050000  
 Contractor Name: Edward Spain  
 Contractor Address: 1508 Sausse Avenue  
 Troy, NY 12180  
 Description of Services Being Provided:  
**HEARING OFFICER - RETIREMENT SYSTEM**

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1021.00	1		\$ \$10,951.80
Admin. LAW JUDGES, Adjudicators & HEARING OFFICERS	I HAVE NO EMPLOYEES OTHER THAN MYSELF	I AM NOT PAID ON AN HOURLY BASIS	
Total this page			\$ \$10,951.80
<b>Grand Total</b>			\$ \$10,951.80

Name of person who prepared this report: **EDWARD O. SPAIN**  
 Title: **HEARING OFFICER** Phone #: **(518) 273-7806**  
 Preparer's Signature: *[Signature]*  
 Date Prepared: **5/9/2019**  
 (Use additional pages, if necessary) Page 1 of 1

**FORM B**

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

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

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

Contract Number: S015026

Agency Business Unit: OSC01

Contract Term: 5/17/2016 to 8/31/2018

Agency Department ID: 3050000

Contractor Name: David Sampson

Contractor Address: 2 Hyland Circle  
Troy, NY 12182

Description of Services Being Provided: *HEARING OFFICER*

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

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

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
	<i>SELF</i>		
Total this page			\$ <i>50,000</i>
<b>Grand Total</b>			2610.8

Name of person who prepared this report: DAVID S. SAMPSON

Title: HEARING OFFICER

Phone #: 518.271.0285

Preparer's Signature: *David Sampson*

Date Prepared: 4/15/2019

(Use additional pages, if necessary)

FORM B

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

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

Contract Number: S015027 Agency Business Unit: OSC01  
 Contract Term: 4/29/2016 to 4/28/2019 Agency Department ID: 3050000  
 Contractor Name: Scott D. Cherven dba The Printer Repair Guy  
 Contractor Address: 31 Newton Street  
 South Glens Falls, NY 12803  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Printer Equipment Repair (Labor)	1	28	2,499.00
49-2011.00 Computer, Automated Teller and Office Machine Repair			
Total this page			\$ 2,499.00
<b>Grand Total</b>			\$ 2,499.00

Name of person who prepared this report: Scott D. Cherven  
 Title: owner of The Printer Repair Guy (Sole Proprietor) Phone #: (518)-281-0745  
 Preparer's Signature: *Scott D. Cherven*  
 Date Prepared: 4/11/2019  
 (Use additional pages, if necessary)



**FORM B**

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

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

Contract Number: S015028 Agency Business Unit: OSC01  
 Contract Term: 11/2/2016 to 8/31/2018 Agency Department ID: 3050000  
 Contractor Name: James McKeever  
 Contractor Address: 70 Battery Pl, Apt 616  
 New York, NY 10280  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Total this page			\$
<b>Grand Total</b>			<b>\$\$0.00</b>

Name of person who prepared this report: \_\_\_\_\_

Title: \_\_\_\_\_ Phone #: \_\_\_\_\_

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

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

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

FORM B

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

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

Contract Number: S015029 Agency Business Unit: OSC01  
 Contract Term: 12/7/2016 to 8/31/2018 Agency Department ID: 3050000  
 Contractor Name: Ronald Kisner  
 Contractor Address: 350 East 79th Street, 40B  
 New York, NY 10075  
 Description of Services Being Provided:  
*HEARING OFFICER NYSLRS (5 MONTHS)*

**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 Worked	Amount Payable Under the Contract
<i>23-1021.00 HEARING OFFICER</i>	<i>1</i>	<i>24</i>	<i>\$2,400.00</i>
<b>Total this page</b>			<i>\$ 2,400.00</i>
<b>Grand Total</b>	<i>1</i>	<i>24</i>	<del>\$\$\$4,200.00</del>

Name of person who prepared this report: *RONALD H. KISNER*  
 Title: *HEARING OFFICER* Phone #: *212.575-4018*  
 Preparer's Signature: *[Signature]*  
 Date Prepared: *5/9/2019*

(Use additional pages, if necessary)

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

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

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

Contract Number: S015030

Agency Business Unit: OSC01

Contract Term: 5/18/2017 to 8/31/2018

Agency Department ID: 3050000

Contractor Name: Peter Bernbaum

Contractor Address: 5 Acker Drive  
Rye Brook, NY 10573

Description of Services Being Provided: Hearing Officer For NYS and Local Retirement System

**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

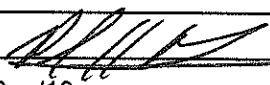
Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers	1	--	
<b>Total this page</b>			\$
<b>Grand Total</b>			\$\$1,900.00

Name of person who prepared this report: Peter Bernbaum

Title: Hearing Officer

Phone #: 914-939-1909

Preparer's Signature: 

Date Prepared: 4 /13 /19

(Use additional pages, if necessary)

**FORM B**

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

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

Contract Number: S015032 Agency Business Unit: OSC01  
 Contract Term: 3/15/2018 to 8/31/2018 Agency Department ID: 3050000  
 Contractor Name: Clark Petschek  
 Contractor Address: 140 Maple Avenue  
 Katonah, NY 10536  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
ALJ, Adjudicators, and Hearing Officers	0	0	\$ \$3,400.00
Total this page			\$ \$3,400.00
<b>Grand Total</b>			\$ \$3,400.00

Name of person who prepared this report: Clark Petschek  
 Title: Contractor Phone #: 781 521 9145  
 Preparer's Signature: *Clark Petschek*  
 Date Prepared: 5/7/19  
 (Use additional pages, if necessary)

**FORM B**

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

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

Contract Number: S015033 Agency Business Unit: OSC01  
 Contract Term: 6/8/2018 to 8/31/2018 Agency Department ID: 3050000  
 Contractor Name: Bartle Gorman  
 Contractor Address: 150 Genesee Street,  
 Wedgewood Apartments C-31  
 New Hartford, NY 13413  
 Description of Services Being Provided: *HEARING OFFICER*

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<i>HEARING OFFICER</i>	<i>N/A</i>	<i>N/A</i>	<i>\$2,316.89</i>
<b>Total this page</b>	<i>N/A</i>	<i>N/A</i>	<i>\$2,316.89</i>
<b>Grand Total</b>			<i>\$\$2,316.89</i>

Name of person who prepared this report: *BARTLE J GORMAN*  
 Title: *Hearing Officer - Owner* Phone #: *315 794-8926*  
 Preparer's Signature: *Bartle J Gorman*  
 Date Prepared: *04/30/2019*  
 (Use additional pages, if necessary) Page 1 of *1*

FORM B

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

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

Contract Number: S018001      Agency Business Unit: OSC01  
 Contract Term: 9/1/2018 to 8/31/2020      Agency Department ID: 3050000  
 Contractor Name: Donald Alessi  
 Contractor Address: 6215 Transit Road  
 East Amherst, NY 14051  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1021.00 HEARING OFFICER			
Total this page			\$
<b>Grand Total</b>			<b>\$510,200.00</b>

Name of person who prepared this report: Donald A. Alessi  
 Title: HEARING OFFICER Phone #: 716-854-7900  
 Preparer's Signature: *Donald A. Alessi*  
 Date Prepared: 4/11/19  
 (Use additional pages, if necessary)

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

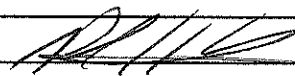
Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: <b>Office of the State Comptroller</b>	
Contract Number: S018002	Agency Business Unit: OSC01
Contract Term: 9/1/2018 to 8/31/2020	Agency Department ID: 3050000
Contractor Name: Peter Bernbaum	
Contractor Address: 5 Acker Drive Rye Brook, NY 10573	
Description of Services Being Provided: Hearing Officer for NYS and Local Retirement System	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input checked="" type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers	1	--	
Total this page			\$
<b>Grand Total</b>			<b>\$\$0.00</b>

Name of person who prepared this report: Peter Bernbaum

Title: Hearing Officer Phone #: 914-939-1909

Preparer's Signature: 

Date Prepared: 4 /18 /2019

(Use additional pages, if necessary)

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

Contracting State Agency Name: <b>Office of the State Comptroller</b>	
Contract Number: S018003	Agency Business Unit: OSC01
Contract Term: 9/1/2018 to 8/31/2020	Agency Department ID: 3050000
Contractor Name: Arthur Cooperman	
Contractor Address: 110-11 Queens Boulevard, Apt 10H Forest Hills, NY 11375	
Description of Services Being Provided: <i>Hearing Officer</i>	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input checked="" type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<i>Hearing Officer</i>	<i>0</i>		
Total this page			\$
<b>Grand Total</b>	<i>0</i>		\$16,800.00

Name of person who prepared this report: Arthur J. Cooperman  
 Title: Hearing Officer Phone #: 347-628-2649  
 Preparer's Signature: *Arthur J. Cooperman*  
 Date Prepared: 4/25/19

(Use additional pages, if necessary)



**FORM B**

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

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

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

Contract Number: S018006

Agency Business Unit: OSC01

Contract Term: 9/1/2018 to 8/31/2020

Agency Department ID: 3050000

Contractor Name: Bartle Gorman

Contractor Address: 150 Genesee Street,  
Wedgewood Apartments C-31

New Hartford, NY 13413

Description of Services Being Provided: *HEARING OFFICER*

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

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

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<i>HEARING OFFICER</i>	<i>N/A</i>	<i>N/A</i>	<i>8/200.00</i>
<b>Total this page</b>	<i>N/A</i>	<i>N/A</i>	<i>\$1,200.00</i>
<b>Grand Total</b>			<b>\$1,200.00</b>

Name of person who prepared this report: *BARTLE J GORMAN*  
 Title: *Hearing Officer - Owner* Phone #: *315 794-8826*  
 Preparer's Signature: *Bartle J Gorman*  
 Date Prepared: *04/30/2019*  
 (Use additional pages, if necessary) Page 1 of 1

**FORM B**

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

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

Contract Number: **SD18007** Agency Business Unit: **OSC01**

Contract Term: **9/1/2018 to 8/31/2020** Agency Department ID: **3050000**

Contractor Name: **Steven Kasarda**

Contractor Address: **75 South Broadway, Suite 4-460  
White Plains, NY 10601**

Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<i>Heavy Defense</i>	<i>0</i>		
<b>Total this page</b>			<b>\$</b>
<b>Grand Total!</b>	<i>0</i>		<b>\$57,200.00</b>

Name of person who prepared this report: *Steven C Kasarda*

Title: \_\_\_\_\_ Phone #: *914 520 2212*

Preparer's Signature: *[Signature]*

Date Prepared: *5/9/19*

(Use additional pages, if necessary)

**FORM B**

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

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

<b>Contracting State Agency Name: Office of the State Comptroller</b>	
Contract Number: S018008	Agency Business Unit: OSC01
Contract Term: 9/1/2018 to 8/31/2020	Agency Department ID: 3050000
Contractor Name: L. Paul Kehoe	
Contractor Address: 6624 Briscoe Cove Road North Rose, NY 14516	
Description of Services Being Provided:	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input checked="" type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
119.107-010 Hearing Officer	0	Time Reported Not Maintained	\$ \$4,200.00
<b>Total this page</b>			\$ \$4,200.00
<b>Grand Total</b>			\$ \$4,200.00

Name of person who prepared this report: L. Paul Kehoe  
 Title: Hearing Officer - Owner Phone #: 585-368-8821  
 Preparer's Signature: [Signature]  
 Date Prepared: 5/17/2019  
 (Use additional pages, if necessary)

**FORM B**

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

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

Contract Number: S018009 Agency Business Unit: OSC01  
 Contract Term: 9/1/2018 to 8/31/2020 Agency Department ID: 3050000  
 Contractor Name: Ronald Kisner  
 Contractor Address: 350 East 79th Street, 40B  
 New York, NY 10075  
 Description of Services Being Provided:  
*HEARING OFFICER NYSLRS (7 MONTHS)*

**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 Worked	Amount Payable Under the Contract
<i>23-1021.00 HEARING OFFICER</i>	<i>1</i>	<i>36</i>	<i>46,600.00</i>
<b>Total this page</b>			<i>\$6,600.00</i>
<b>Grand Total</b>	<i>1</i>	<i>36</i>	<i>\$62,400.00</i>

Name of person who prepared this report: *RONALD H. KISNER*  
 Title: *HEARING OFFICER* Phone #: *212-515-1000*  
 Preparer's Signature: *Ronald H. Kisner*  
 Date Prepared: *5/9/2019*

(Use additional pages, if necessary)

**FORM B**

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

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

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

Contract Number: S018010

Agency Business Unit: OSC01

Contract Term: 9/1/2018 to 8/31/2020

Agency Department ID: 3050000

Contractor Name: Patricia Marks

Contractor Address: 28 Balmoral Drive  
Fairport, NY 14450

Description of Services Being Provided:

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

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

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Hearing Officer	-----	---	\$2,400
<b>Total this page</b>			<b>\$ 2400</b>
<b>Grand Total</b>			<b>\$\$\$2,400.00</b>

Name of person who prepared this report: Patricia D. Marks

Title: Hearing Officer

Phone #: 585-781-0023

Preparer's Signature: Patricia D. Marks

Date Prepared: 04 / 10 / 2019

(Use additional pages, if necessary)



**FORM B**

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

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

Contract Number: S018013 Agency Business Unit: OSC01  
 Contract Term: 9/1/2018 to 8/31/2020 Agency Department ID: 3050000  
 Contractor Name: Clark Petschek  
 Contractor Address: 140 Maple Avenue  
 Katonah, NY 10536  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
<i>ALJ, Adjudicators, and Hearing Officers</i>	<i>0</i>	<i>0</i>	\$ \$9,600.00
<b>Total this page</b>			\$ \$9,600.00
<b>Grand Total</b>			\$ \$9,600.00

Name of person who prepared this report: Clark Petschek  
 Title: Contractor Phone #: 7815219145  
 Preparer's Signature: *Clark Petschek*  
 Date Prepared: 5/7/19  
 (Use additional pages, if necessary) Page 1 of 1

**FORM B**

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

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

Contract Number: S018014 Agency Business Unit: OSC01  
 Contract Term: 9/1/2018 to 8/31/2020 Agency Department ID: 3050000  
 Contractor Name: John Riordan  
 Contractor Address: P.O. Box 508  
 Williston Park, NY 11596  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
LECAC	1		
<b>Total this page</b>			\$
<b>Grand Total</b>	1		\$2,400.00

Name of person who prepared this report: JOHN B. RIORDAN  
 Title: HEARING OFFICER Phone #: 516-746-7799  
 Preparer's Signature: [Signature]  
 Date Prepared: 4/18/2019  
 (Use additional pages, if necessary)



*CORRECTED*

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

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

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

Contract Number: S018014

Agency Business Unit: OSC01

Contract Term: 9/1/2018 to 8/31/2020

Agency Department ID: 3050000

Contractor Name: John Riordan

Contractor Address: P.O. Box 508  
 Williston Park, NY 11596

Description of Services Being Provided:

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

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
<i>HEARING OFFICER</i>			\$ \$2,400.00
<i>23-1021.00</i>			
Total this page			\$ \$2,400.00
<b>Grand Total</b>			\$ \$2,400.00

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

Title: HEARING OFFICER

Phone #: 516-746-7799

Preparer's Signature: *John B. Riordan*

Date Prepared: 5/13/2019

(Use additional pages, if necessary)

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

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

RECEIVED

APR 15 2019

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

CIVIL SERVICE  
 EXECUTIVE OFFICE

Contract Number: S018015

Agency Business Unit: OSC01

Contract Term: 9/1/2018 to 8/31/2020

Agency Department ID: 3050000

Contractor Name: Edward Spain

Contractor Address: 1508 Sausse Avenue → 1508 SAUSSE AVENUE  
 Troy, NY 12180

Description of Services Being Provided: **HEARING OFFICER  
 RETIREMENT SYSTEM**

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 Worked	Amount Payable Under the Contract
23-1021.00	1		
Admin. LAW JUDGES, Adjudicators & HEARING OFFICERS	<del>EOS</del> I HAVE NO Additional EMPLOYEES EOS	<del>0</del> I AM NOT PAID ON AN HOURLY BASIS	
Total this page			\$
Grand Total			\$\$\$4,800.00

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

Title: **HEARING OFFICER**

Phone #: **(518) 273-7806**

Preparer's Signature: *Edward O. Spain*

Date Prepared: **4/12/2019**

(Use additional pages, if necessary)

*Edward O. Spain*  
 5-9-2019

**FORM B**

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

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

Contract Number: S018016 Agency Business Unit: OSC01  
 Contract Term: 9/1/2018 to 8/31/2020 Agency Department ID: 3050000  
 Contractor Name: Claire Weinberg  
 Contractor Address: 20 Chapel Place, Apt 1M  
 Great Neck, NY 11021  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
JUDICIAL HEARING OFFICER	01 (w)		
Total this page			\$
<b>Grand Total</b>	0		\$30.00

Name of person who prepared this report: CLAIRE WEINBERG  
 Title: JUDICIAL HEARING OFFICER Phone #: 516-466-5084

Preparer's Signature: Claire Weinberg

Date Prepared: 4/30/19

(Use additional pages, if necessary)

*Amended 5/14/19*

**FORM B**

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

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

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

Contract Number: S018017

Agency Business Unit: OSC01

Contract Term: 10/1/2018 to 8/31/2020

Agency Department ID: 3050000

Contractor Name: John Kase

Contractor Address: 319 Trotting Lane  
Westbury, NY 11590

Description of Services Being Provided:

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

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

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Legal	0	16	\$
<b>Total this page</b>			\$
<b>Grand Total</b>		16	\$0.00

Name of person who prepared this report: John L Kase

Title: Attorney Phone #: \_\_\_\_\_

Preparer's Signature: John L Kase

Date Prepared: 4/15/19

(Use additional pages, if necessary)

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

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

Contract Number: S018018 Agency Business Unit: OSC01  
 Contract Term: 2/4/2019 to 8/31/2020 Agency Department ID: 3050000  
 Contractor Name: David Molik  
 Contractor Address: ~~54 King Avenue~~ 139 Homestead Court  
 Hudson Falls, NY 12839 Rattlerdam, NY 12306  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Legal	0	8	\$ 0
Total this page			\$ 0
<b>Grand Total</b>		8	\$0.00

Name of person who prepared this report: David Molik  
 Title: Contract Hearing Officer Phone #: 518 257-0461  
 Preparer's Signature: David Molik  
 Date Prepared: 4/18/2019

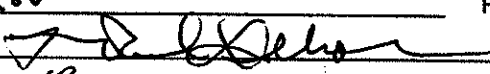
**FORM B**

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

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

<b>Contracting State Agency Name: Office of the State Comptroller</b>	
Contract Number: S018008	Agency Business Unit: OSC01
Contract Term: 9/1/2018 to 8/31/2020	Agency Department ID: 3050000
Contractor Name: L. Paul Kehoe	
Contractor Address: 6624 Briscoe Cove Road North Rose, NY 14516	
Description of Services Being Provided:	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input checked="" type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<b>Total this page</b>			\$
<b>Grand Total</b>			<b>\$4,200.00</b>

Name of person who prepared this report: L. Paul Kehoe  
 Title: Sole Proprietor Phone #: 585-368-8821  
 Preparer's Signature:   
 Date Prepared: 4/12/2019  
 (Use additional pages, if necessary) Page 1 of 1

FORM B

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

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

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

Contract Number: S018009

Agency Business Unit: OSC01

Contract Term: 9/1/2018 to 8/31/2020

Agency Department ID: 3050000

Contractor Name: Ronald Kisner

Contractor Address: 350 East 79th Street, 40B  
 New York, NY 10075

Description of Services Being Provided:

*HEARING OFFICER NYSCRS*

**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 Worked	Amount Payable Under the Contract
<i>23-1026.00</i>	<i>1</i>		
<i>HEARING OFFICER</i>			
Total this page			\$
<b>Grand Total</b>			<b>\$\$2,400.00</b>

Name of person who prepared this report: *RONALD H. KISNER*  
 Title: *HEARING OFFICER* Phone #: *212-585-4088*  
 Preparer's Signature: *[Signature]*  
 Date Prepared: *04/16/2019*

(Use additional pages, if necessary)





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

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

Contract Number: S018015 Agency Business Unit: OSC01  
 Contract Term: 9/1/2018 to 8/31/2020 Agency Department ID: 3050000

Contractor Name: Edward Spain  
 Contractor Address: 508 Saussure Avenue  
 Troy, NY 12180

Description of Services Being Provided: **HEARING OFFICER  
 RETIREMENT SYSTEM**

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 Worked	Amount Payable Under the Contract
23-1021.00			
Admin. LAW JUDGES, Adjudicators & HEARING OFFICERS			
Total this page			\$
<b>Grand Total</b>			<b>\$\$\$4,800.00</b>

Name of person who prepared this report: **EDWARD O. SPAIN**  
 Title: **HEARING OFFICER** Phone #: **(518) 273-7806**  
 Preparer's Signature: *[Signature]*  
 Date Prepared: **4/12/2019**  
 (Use additional pages, if necessary)

**FORM B**

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

Contracting State Agency Name: Office of the State Comptroller

Contract Number: SO180019 Agency Business Unit: OSC01

Contract Term: 1/16/2019 to 8/31/2020 Agency Department ID: 3050000

Contractor Name Thomas S. Duszkiwicz

Contractor Address: 5947 Shamrock Court  
 Hamburg, NY 14075

Description of Services Being Provided: Hearing Officer

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

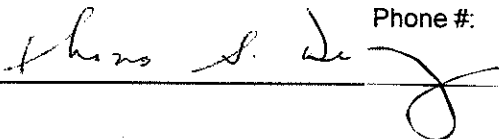
Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1021.00 Hearing Officer	1		0
Total this page			
<b>Grand Total</b>			

Name of person who prepared this report: Thomas S. Duszkiwicz

Title: Hearing Officer Phone #: 716-649-2196

Preparer's Signature: 

Date Prepared: 4/15/19

**FORM B**

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

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

Contract Number: S170001 Agency Business Unit: OSC01  
 Contract Term: 1/19/2018 to 1/18/2023 Agency Department ID: 3050000  
 Contractor Name: Dr. Mikhail Grinberg, MD  
 Contractor Address: 1660 East 14th Street  
 Brooklyn, NY 11229  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

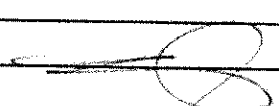
Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
IME	1	25 hrs	\$5000.00
Total this page			\$ 5000.00
<b>Grand Total</b>			\$ 5000.00

Name of person who prepared this report: Dr. MIKHAIL GRINBERG  
 Title: MD Phone #: 9179219416  
 Preparer's Signature:   
 Date Prepared: 04/16/19  
 (Use additional pages, if necessary) Page 1 of 1

**FORM B**

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

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

Contract Number: S180001 Agency Business Unit: OSC01  
 Contract Term: 12/14/2018 to 12/13/2023 Agency Department ID: 3050000  
 Contractor Name: Alan S. Berkower, M.D.  
 Contractor Address: 3250 Westchester Avenue,  
 Suite 101  
 Bronx, NY 10461  
 Description of Services Being Provided:  
*Independent Medical Examiner Services*

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

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

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<i>26-1069.00 Physicians and Surgeons, all other</i>	<i>1</i>	—	<i>\$ 5,000.00</i>
<b>Total this page</b>			<b>\$ 5,000.00</b>
<b>Grand Total</b>			<b>\$ 5,000.00</b>

Name of person who prepared this report: ALAN S. BERKOWER, MD  
 Title: Physician Phone #: 718-578-9304  
 Preparer's Signature: Alan S. Berkower MD  
 Date Prepared: 04/16/2019  
 (Use additional pages, if necessary) Page 1 of 1

AC 3271-S (Effective 4/12)

*Attention Consultant Reporting*

**FORM B**

New York State Consultant Services <b>Contractor's Annual Employment Report</b> Report Period: April 1, 2018 to March 31, 2019
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Contracting State Agency Name: Office of the State Comptroller

Contract Number: SO180019	Agency Business Unit: OSC01
Contract Term: 1/16/2019 to 8/31/2020	Agency Department ID: 3050000
Contractor Name Thomas S. Duszkiwicz	
Contractor Address: 5947 Shamrock Court Hamburg, NY 14075	
Description of Services Being Provided: Hearing Officer	

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1021.00 Hearing Officer	1		\$50,000.00
Total this page			
<b>Grand Total</b>			

Name of person who prepared this report: Thomas S. Duszkiwicz

Title: Hearing Officer      Phone #: 716-649-2196

Preparer's Signature: *Thomas S. Duszkiwicz*

Date Prepared: 4/15/19

FORM B

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

Contracting State Agency Name: Office of the State Comptroller

Contract Number: T000087 Agency Business Unit: OSC01

Contract Term: 08/1/2012 to 07/31/2018 Agency Department ID: 3050000

Contractor Name: Pillsbury Winthrop Shaw Pittman

Contractor Address: 1540 Broadway, NY, NY 10036

Description of Services Being Provided: Tax Counsel Services for PARS

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

Analysis  Evaluation  Research  Training

Data Processing  Computer Programming  Other IT consulting

Engineering  Architect Services  Surveying  Environmental Services

Health Services  Mental Health Services

Accounting  Auditing  Paralegal  Legal  Other Consulting

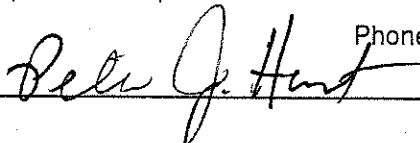
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1011.00 Lawyers	1	0	\$0.00
Total this page	1	0	0
Grand Total	1	0	\$0.00

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

Title: Partner

Phone #: 212-858-1139

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



Date Prepared: 04/24/2019

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

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

Contract Number: T000102 Agency Business Unit: OSC01  
 Contract Term: 12/31/2013 to 12/30/2018 Agency Department ID: 3050000  
 Contractor Name: AMF Reporting Service, Inc  
 Contractor Address: P.O. Box 823  
 Latham, NY 12110  
 Description of Services Being Provided: *Hearing Stenographer*

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

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

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<i>Stenographer Services</i>	<i>2</i>	<i>20</i>	<i>\$4253</i>
<b>Total this page</b>			<b>\$ 4253</b>
<b>Grand Total</b>			<b>\$ 4253</b>

Name of person who prepared this report: *Theresa Ardia*  
 Title: *President* Phone #: *518-369-4987*  
 Preparer's Signature: *Theresa Ardia*  
 Date Prepared: *5/1/19*  
 (Use additional pages, if necessary)





**FORM B**

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

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

Contract Number: T000104 Agency Business Unit: OSC01  
 Contract Term: 1/24/2014 to 1/20/2024 Agency Department ID: 3050000  
 Contractor Name: Czerenda Court Reporting  
 Contractor Address: Bache Building, 71 State Street  
 Binghamton, NY 13901-3318  
 Description of Services Being Provided: *Court Reporting*

**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 Worked	Amount Payable Under the Contract
23-2091-00	2 reporters	0	0
Total this page			\$ 0
<b>Grand Total</b>	2		\$ 0

Name of person who prepared this report: Judith Kozlowski  
 Title: Office Manager Phone #: 607-723-5820  
 Preparer's Signature: Judith Kozlowski  
 Date Prepared: 4/11/19  
 (Use additional pages, if necessary) Page 1 of \_\_\_

*The last service for court reporting was covered on 2/10/16. No further hearings have been scheduled in the Binghamton area.*

**FORM B**

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

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

Contract Number: T000105 Agency Business Unit: OSC01  
 Contract Term: 1/15/2014 to 1/14/2019 Agency Department ID: 3050000  
 Contractor Name: Jack W Hunt & Assoc Inc  
 Contractor Address: 424 Main Street, Suite 1420,  
 Liberty Building  
 Buffalo, NY 14202  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

*Court Reporting*

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<i>23-2091-00 (Court Reporting)</i>	<i>18</i>	<i>Unable to Provide</i>	<i>\$ 4469.65</i>
<b>Total this page</b>			\$
<b>Grand Total</b>			\$

Name of person who prepared this report: *Aimee Messing*  
 Title: *Office Manager / CA* Phone #: *(716) 853-5600*  
 Preparer's Signature: *Aimee Messing*  
 Date Prepared: *4/26/19*  
 (Use additional pages, if necessary)

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

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

Contract Number: T000106 Agency Business Unit: OSC01  
 Contract Term: 1/21/2014 to 1/20/2019 Agency Department ID: 3050000  
 Contractor Name: John M Dimartino D/B/A Computer Reporting Service (CRS)  
 Contractor Address: 16 East Main Street, Suite 7  
 Rochester, NY 14614  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

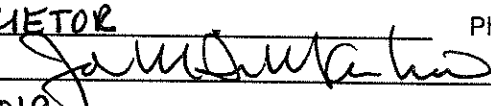
Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-2091.00 Court Reporter	4	15:05	4097.79
Total this page			\$
<b>Grand Total</b>	<b>4</b>	<b>15:05</b>	<b>\$ 4097.79</b>

Name of person who prepared this report: JOHN M. DIMARTINO  
 Title: SOLE PROPRIETOR Phone #: 585-325-3170  
 Preparer's Signature:   
 Date Prepared: 4/11/2019  
 (Use additional pages, if necessary) Page 1 of 1

FORM B

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

<b>Contracting State Agency Name: Office of the State Comptroller</b>	
Contract Number: T000107	Agency Business Unit: OSC01
Contract Term: 12/10/2013 to 12/9/2020	Agency Department ID: 3050000
Contractor Name: Precision Reporters PC	
Contractor Address: 110 West Fayette Street, Suite 750 Syracuse, NY 13202	
Description of Services Being Provided: <i>Record Verbatim proceedings using stenographic means and provide written transcripts</i>	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input checked="" type="checkbox"/> Other Consulting	
<i>Court Reporting</i>	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<i>23-2091.00 Court Reporters</i>	<i>5</i>	<i>payments based on pages not hours</i>	
<i>NYS Retirement Hearings</i>		<i>1613 pgs. include med + new rate</i>	<i>\$ 10,206.20</i>
<i>Videoconference</i>			
<b>Total this page</b>		<i>68.25 hours</i>	<i>\$ 13,650.00</i>
<b>Grand Total</b>			<i>\$ 23,856.20</i>

Name of person who prepared this report: *Deborah Downing*  
 Title: *Office Manager* Phone #: *315-422-4280*  
 Preparer's Signature: *Deborah Downing*  
 Date Prepared: *4/22/2019*

(Use additional pages, if necessary)

**FORM B**

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

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

Contract Number: T000109 Agency Business Unit: OSC01  
 Contract Term: 12/31/2013 to 12/30/2020 Agency Department ID: 3050000  
 Contractor Name: Mary T. Babiarz Court Reporting Service, Inc  
 Contractor Address: 11 Market Street Poughkeepsie, NY 12601  
 Description of Services Being Provided: *Court Reporting Services*

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<i>Court Reporting Freelance</i>	<i>11</i>	<i>24.5</i>	<i>8,675</i>
<b>Total this page</b>	<i>11</i>	<i>24.5</i>	<i>\$ 8,675</i>
<b>Grand Total</b>			\$

Name of person who prepared this report: *Mary Kate Bennett*  
 Title: *President* Phone #: *845-471-2511*  
 Preparer's Signature: *Mary Kate Bennett*  
 Date Prepared: *5/7/19*  
 (Use additional pages, if necessary)

**FORM B**

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

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

Contract Number: T000110 Agency Business Unit: OSC01  
 Contract Term: 12/4/2013 to 12/3/2018 Agency Department ID: 3050000

Contractor Name: Precise Court Reporting  
 Contractor Address: 200 Old County Road, Suite 110  
 Mineola, NY 11501

Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23,2091.00			0
Total this page			\$ 0
<b>Grand Total</b>			\$ 0

Name of person who prepared this report: Heather Seff

Title: V.P. of Operations Phone #: 516-747-9393

Preparer's Signature: Heather Seff

Date Prepared: 4/16/19

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

**FORM B**

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

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

Contract Number: T000188 Agency Business Unit: OSC01  
 Contract Term: 4/1/2016 to 3/31/2021 Agency Department ID: 3050000  
 Contractor Name: Precise Court Reporting  
 Contractor Address: 200 Old County Road, Suite 110  
 Mineola, NY 11501  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-2091.00			17,876.06
<b>Total this page</b>			\$ 17,876.06
<b>Grand Total</b>			\$ 17,876.06

Name of person who prepared this report: Heather Self  
 Title: V.P. of operations Phone #: 516-747-9393  
 Preparer's Signature: Heather Self  
 Date Prepared: 4/16/19  
 (Use additional pages, if necessary) Page 1 of 1

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

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

Contract Number: T000192 Agency Business Unit: OSC01  
 Contract Term: 9/12/2016 to 9/11/2019 Agency Department ID: 3050000  
 Contractor Name: Howard Zwickel  
 Contractor Address: 32 Dykeman Road  
 Delmar, NY 12054  
 Description of Services Being Provided: *Hearing Officer*

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<i>Administrative Hearing Officer</i>	<i>1</i>	<i>74.50</i>	<i>\$ 6,705.00</i>
<b>Total this page</b>			<b>\$ 6,705.00</b>
<b>Grand Total</b>			<b>\$ 6,705.00</b>

Name of person who prepared this report: Howard L. Zwickel  
 Title: Hearing Officer Phone #: 518-577-9626  
 Preparer's Signature: *Howard L. Zwickel*  
 Date Prepared: 9/13/2019  
 (Use additional pages, if necessary)



**FORM B**

New York State Consultant Services <b>Contractor's Planned Employment</b> Report Period: April 1, 2018 to March 31, 2019
--------------------------------------------------------------------------------------------------------------------------------

<b>Contracting State Agency Name: Office of the State Comptroller</b>	
Contract Number: T000204	Agency Business Unit: OSC01
Contract Term: 5/13/2017 to 5/30/2018	Agency Department ID: 3050000
Contractor Name: CEM Benchmarking	
Contractor Address: 372 Bay Street, Suite 1000, Toronto, ON M5H 2W9	
Description of Services Being Provided: Analysis of defined benefit plans for retirement systems.	

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

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

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

Title: Manager Corporate Operations

Phone #: 416-644-8094

Preparer's Signature: 

Date Prepared: 4/10/2019

(Use additional pages, if necessary)

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

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

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

Contract Number: T000205

Agency Business Unit: OSC01

Contract Term: 3/16/2017 to 3/15/2021

Agency Department ID: 3050000

Contractor Name: PATRICK J BULGARO

Contractor Address: 7 Hughes Cmn  
Slingerlands, NY 12159

Description of Services Being Provided:

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

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

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<i>Consulting</i>	<i>0</i>	<i>0</i>	<i>0</i>
Total this page			\$ <i>0</i>
<b>Grand Total</b>			

Name of person who prepared this report: *P. Bulgaro*  
 Title: *Patrick J. Bulgaro* Phone #: *518475-1343*  
 Preparer's Signature: *[Signature]*  
 Date Prepared: *5/9/19*  
 (Use additional pages, if necessary)

**FORM B**

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

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

Contract Number: T000208 Agency Business Unit: OSC01  
 Contract Term: 8/1/2017 to 7/31/2047 Agency Department ID: 3050000  
 Contractor Name: BLX Group, Inc.  
 Contractor Address: 51 West 52nd Street  
 New York, NY 10019  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Total this page			\$
<b>Grand Total</b>			\$

Name of person who prepared this report: \_\_\_\_\_

Title: \_\_\_\_\_ Phone #: \_\_\_\_\_

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

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

(Use additional pages, if necessary)

AC 3272-S (Effective 4/12)

**FORM B**

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

Contracting State Agency Name: Office of the State Comptroller  
 Contract Number: T000210 Agency Business Unit: OSC01  
 Contract Term: 9/17/2017 to 9/16/2018 Agency Department ID: 3050000  
 Contractor Name: Great Disclosure LLC  
 Contractor Address: 622 S West Street, Royal Oak, MI 48067  
 Description of Services Being Provided: Advice and assistance with NY's 529 College Savings Program

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Manager	1.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	\$ 0.00
<b>Grand Total</b>			\$0.00

Name of person who prepared this report: Mary Anne Busse

Title: Managing Director

Phone #: 248.547.4500

Preparer's Signature: 

Date Prepared: 05/15/2019

**FORM B**

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

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

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

Contract Number: T000216

Agency Business Unit: OSC01

Contract Term: 12/11/2017 to 6/10/2018

Agency Department ID: 3050000

Contractor Name: AMR Networks, LLC

Contractor Address: 856 Maplecrest Court  
Schenectady, NY 12309

Description of Services Being Provided: *No services provided this period.*

**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 Worked	Amount Payable Under the Contract
Total this page			\$ 0
<b>Grand Total</b>			\$ 0

Name of person who prepared this report: Michele Robino  
 Title: President Phone #: 518-374-2200  
 Preparer's Signature: Michele Robino  
 Date Prepared: 4/25/19  
 (Use additional pages, if necessary) Page 1 of 1

FORM B

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

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

Contract Number: T000217 Agency Business Unit: OSC01  
 Contract Term: 9/24/2017 to 9/23/2022 Agency Department ID: 3050000  
 Contractor Name: DALCO Reporting, Inc  
 Contractor Address: 170 Hamilton Avenue, Suite 303  
 White Plains, NY 10601  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

*Court Reporting Services*

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<i>23-2091.00</i>	<i>5</i>	<i>As Needed</i>	<i>11,989.<sup>00</sup></i>
<b>Total this page</b>			\$
<b>Grand Total</b>			\$

Name of person who prepared this report: *Michael E. Lewinson*  
 Title: *President* Phone #: *914-684-2009*  
 Preparer's Signature: *[Signature]*  
 Date Prepared: *4/11/2019*  
 (Use additional pages, if necessary) Page 1 of

**FORM B**

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

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

Contract Number: T000222 Agency Business Unit: OSC01

Contract Term: 3/22/2018 to 3/21/2019 Agency Department ID: 3050000

Contractor Name: Grant Thornton

Contractor Address: 757 Third Avenue, 9th Floor  
(correction from 75 Third Avenue)  
New York, NY 10017

Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

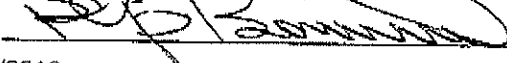
Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-2011.00 - Actuaries	5	121.25	\$ 48,500
<b>Total this page</b>	5	121.25	\$ 48,500
<b>Grand Total</b>	5	121.25	\$ 48,500

Name of person who prepared this report: Philip Bonanno  
 Title: Director, National Actuarial Leader      Phone #: 212-624-5257

Preparer's Signature: 

Date Prepared: 05/13/2019

**FORM B**

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

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

Contract Number: T000223 Agency Business Unit: OSC01  
 Contract Term: 1/1/2018 to 12/31/2018 Agency Department ID: 3050000  
 Contractor Name: Harvard Maintenance  
 Contractor Address: 59 Maiden Lane  
 New York, NY 10038  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
37-2011.00 Janitors and cleaners except maids and housekeeping cleaners	10	64.5 hours per month x 9 months = 580.5 hours	\$ 30,519.09
<b>Total this page</b>	10	580.5	\$ 30,519.09
<b>Grand Total</b>	10	580.5	\$ 30,519.09

Name of person who prepared this report: Steven Chiprut  
 Title: ACCOUNT EXECUTIVE Phone #: 212-730-0001 ext 1123  
 Preparer's Signature: Steven Chiprut  
 Date Prepared: 4/17/19

(Use additional pages, if necessary)



**FORM B**

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

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

Contracting State Agency Name: <b>Office of the State Comptroller</b>	
Contract Number: T000226	Agency Business Unit: OSC01
Contract Term: 1/23/2018 to 1/22/2019	Agency Department ID: 3050000
Contractor Name: The Growth Engine, Co.	
Contractor Address: One Selleck Street Norwalk, CT 06855	
Description of Services Being Provided: <p align="center"><i>IDEATION TRAINING</i></p>	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input checked="" type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<i>TRAINING + DEVELOPMENT SPECIALIST</i>	<i>1</i>	<i>16</i>	<i>\$ 10,000.00</i>
		<i>EXPENSES</i>	<i>\$ 576.81</i>
Total this page			<i>\$ 10,576.81</i>
<b>Grand Total</b>			<i>\$ 10,576.81</i>

Name of person who prepared this report: BRYAN W. MATTIMORE  
 Title: CO-FOUNDER, PRESIDENT Phone #: (203) 857-4494  
 Preparer's Signature: *Bryan W. Mattimore*  
 Date Prepared: 4/17/19




**FORM B**

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

Contracting State Agency Name: Office of the State Comptroller  
 Contract Number: T000228 Agency Business Unit: OSC01  
 Contract Term: 01/19/2018 to 01/18/2020 Agency Department ID: 3050000  
 Contractor Name: TruView BSI, LLC  
 Contractor Address: 25 Newbridge Road, Hicksville, NY 11801  
 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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Office Administrative and Support Workers, All Other 43-9199.00	3.00	283.25	\$25,628.98
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	3.00	283.25	\$25,628.98
<b>Grand Total</b>			

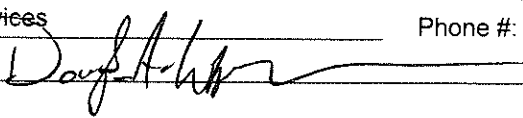
Name of person who prepared this report: Jacqueline Petrow  
 Title: Manager - HR & Finance Systems Phone #: 516-289-0277  
 Preparer's Signature:   
 Date Prepared: 5/14/2019

**FORM B**

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

<b>Contracting State Agency Name: Office of the State Comptroller</b>	
Contract Number: T000232	Agency Business Unit: OSC01
Contract Term: 5/1/2018 to 7/31/2018	Agency Department ID: 3050000
Contractor Name: CGI Technologies and Solutions, Inc.	
Contractor Address: 12 Corporate Woods Blvd. Albany, NY 12211	
Description of Services Being Provided: Database administration and other data migration services	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input checked="" type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Software Developer, Applications	1	619	\$67,089.50
Total this page			\$ 67,089.50
<b>Grand Total</b>			<b>\$ 67,089.50</b>

Name of person who prepared this report: Douglas Lapham  
 Title: Director, Consulting Services Phone #: 518-915-3750  
 Preparer's Signature:   
 Date Prepared: 5 / 14 / 2019  
 (Use additional pages, if necessary) Page 1 of \_\_\_

FORM B

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

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

Contract Number: T000234 Agency Business Unit: OSC01

Contract Term: 8/7/2018 to 8/6/2019 Agency Department ID: 3050000

Contractor Name: NASACT (National Association of State Auditors, Comptrollers and Treasurers)

Contractor Address: 449 Lewis Hargett Circle, Suite 290  
Lexington, KY 40503-3590

Description of Services Being Provided:

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**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 Worked	Amount Payable Under the Contract
13-1199.00 - Business Operations Specialists			
All other			
Total this page			\$ 3500.00
<b>Grand Total</b>			\$ 3500.00

Name of person who prepared this report: Kathleen H. Young

Title: Peer Review Coordinator Phone #: 859.276.1147

Preparer's Signature: KH Young

Date Prepared: 4/11/19

(Use additional pages, if necessary)

FORM B

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

Contracting State Agency Name: <b>Office of the State Comptroller</b>	
Contract Number: T000241	Agency Business Unit: OSC01
Contract Term: 1/23/2019 to 1/22/2020	Agency Department ID: 3050000
Contractor Name: NASACT (National Association of State Auditors, Comptrollers and Treasurers)	
Contractor Address: 449 Lewis Hargett Circle, Suite 290 Lexington, KY 40503-3590	
Description of Services Being Provided:	
<b>Scope of Contract (Choose one that best fits):</b>	
<input type="checkbox"/> Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training	
<input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services	
<input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services	
<input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input checked="" type="checkbox"/> Other Consulting	

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
13-1199.00 - Business Operations Specialists All other			
<b>Total this page</b>			\$ 3500.00
<b>Grand Total</b>			\$ 3500.00

Name of person who prepared this report: Kathleen H. Young  
 Title: Peer Review Coordinator Phone #: 859.276.1147  
 Preparer's Signature: [Signature]  
 Date Prepared: 4/11/19

**FORM B**

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

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

Contract Number: T000235 Agency Business Unit: OSC01  
 Contract Term: 8/2/2018 to 8/1/2023 Agency Department ID: 3050000

Contractor Name: Jack W Hunt & Assoc Inc  
 Contractor Address: 424 Main Street, Suite 1120,  
 Liberty Building  
 Buffalo, NY 14202

Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

*Court Reporting*

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
<i>23-2091-00 (Court Reporting)</i>	<i>18</i>	<i>Unable to provide.</i>	<i>\$ 10,113.53</i>
<b>Total this page</b>			\$
<b>Grand Total</b>			\$

Name of person who prepared this report: *Aimee Messing*  
 Title: *Office Manager* Phone #: *(716) 853-6200*  
 Preparer's Signature: *Aimee Messing* *x2020*  
 Date Prepared: *4/26/19*  
 (Use additional pages, if necessary)

**FORM B**

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

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

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

Contract Number: T000242

Agency Business Unit: OSC01

Contract Term: 2/14/2019 to 2/13/2020

Agency Department ID: 3050000

Contractor Name: ONLC Training Centers

Contractor Address: 505 Carr Road, Suite 100  
Wilmington, DE 19809

Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
11-3130 Training/Dev	30	32 Hours x 30 Students =	14,999
		960 Hours Total	
<b>Total this page</b>			<b>\$ 14,999</b>
<b>Grand Total</b>			<b>\$</b>

Name of person who prepared this report: Andrea Procak 14,999

Title: Business Development Coordinator Phone #: 800-288-8221, Ext 128

Preparer's Signature: Andrea E Procak *Andrea E Procak*

Date Prepared: 4 / 11 / 2019



**FORM B**

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

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

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

Contract Number: T000243

Agency Business Unit: OSC01

Contract Term: 11/30/2018 to 12/31/2019

Agency Department ID: 3050000

Contractor Name: Art of Perception, Inc.

Contractor Address: 1 Irving Pl. #U21F  
New York, NY 10003

Description of Services Being Provided:

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

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

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
13-1157.00 Training Specialist	1	18	\$17,000.00
<b>Total this page</b>			\$
<b>Grand Total</b>			\$17,000.00

Name of person who prepared this report: Amy E. Herman

Title: President

Preparer's Signature: [Signature]

Phone #: 646-528-5098

Date Prepared: 4/29/19

(Use additional pages, if necessary)

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

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

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

Contract Number: T000245 Agency Business Unit: OSC01  
 Contract Term: 9/20/2018 to 9/19/2019 Agency Department ID: 3050000  
 Contractor Name: Morris, Manning & Martin, LLP  
 Contractor Address: 1600 Atlanta Financial Center,  
 3343 Peachtree Road, NE  
 Atlanta, Georgia 30326  
 Description of Services Being Provided:


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

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

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Attorney	2	117.6	\$43,454.30
Total this page			\$43,454.30
<b>Grand Total</b>			\$43,454.30

Name of person who prepared this report: Edmund Emerson III

Title: Partner Phone #: 404.504.7677

Preparer's Signature: 

Date Prepared: 4 /16 /19

(Use additional pages, if necessary)

**FORM B**

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

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

Contract Number: T000246 Agency Business Unit: OSC01  
 Contract Term: 9/20/2018 to 9/19/2019 Agency Department ID: 3050000  
 Contractor Name: Morris, Manning & Martin, LLP  
 Contractor Address: 1600 Atlanta Financial Center,  
 3343 Peachtree Road, NE  
 Atlanta, Georgia 30326  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

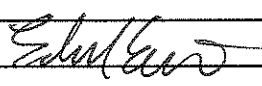
Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Attorney	4	47.70	\$16,844.80
<b>Total this page</b>			\$16,844.80
<b>Grand Total</b>			\$16,844.80

Name of person who prepared this report: Edmund Emerson III

Title: Partner Phone #: 404.504.7677

Preparer's Signature: 

Date Prepared: 4 /16 /19

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

**FORM B**

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

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

Contract Number: T000248 Agency Business Unit: OSC01  
 Contract Term: 1/1/2019 to 12/31/2019 Agency Department ID: 3050000  
 Contractor Name: Harvard Maintenance  
 Contractor Address: 59 Maiden Lane  
 New York, NY 10038  
 Description of Services Being Provided:

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
37-2011.00 Janitors and cleaners except maids and housekeeping cleaners	10	64.5 hours per month x 3 months = 193.50 hours	\$ 10,173.03
<b>Total this page</b>	10	193.50 hours	\$ 10,173.03
<b>Grand Total</b>	10	193.50 hours	\$ 10,173.03

Name of person who prepared this report: Steven Chipcut  
 Title: ACCOUNT EXECUTIVE Phone #: 212-736-0001 ext 1123  
 Preparer's Signature: Steven Chipcut  
 Date Prepared: 4/1/19  
 (Use additional pages, if necessary) Page 1 of 1

