

AC 3271-S (Effective 4/12)

FORM A

<p>New York State Consultant Services Contractor's Planned Employment From Contract Start Date Through the End of the Contract Term</p>

State Agency Name: New York State Department of Motor Vehicles	
State Agency Department ID: 3700000	Agency Business Unit: DMV01
Contractor Name: Enterprise Risk Management Inc dba ERMProtect	Contract Number: C001015
Contract Start Date: 06/01/2023	Contract End Date: 05/31/2028

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
PCI DSS Assessment - Director-Y1	1.00	30.00	\$6,000.00
PCI DSS Assessment - Manager-Y1	1.00	110.00	\$22,000.00
PCI DSS Consulting - Director-Y1	1.00	20.00	\$4,000.00
PCI DSS Consulting - Manager-Y1	1.00	20.00	\$4,000.00
PCI DSS Assessment - Director-Y2	1.00	30.00	\$6,000.00
PCI DSS Assessment - Manager-Y2	1.00	110.00	\$22,000.00
PCI DSS Consulting - Director-Y2	1.00	20.00	\$4,000.00
PCI DSS Consulting - Manager-Y2	1.00	20.00	\$4,000.00
PCI DSS Assessment - Director-Y3	1.00	30.00	\$6,000.00
PCI DSS Assessment - Manager-Y3	1.00	110.00	\$22,000.00
PCI DSS Consulting - Director-Y3	1.00	20.00	\$4,000.00
PCI DSS Consulting - Manager-Y3	1.00	20.00	\$4,000.00
PCI DSS Assessment - Director-Y4	1.00	30.00	\$6,000.00
PCI DSS Assessment - Manager-Y4	1.00	110.00	\$22,000.00
PCI DSS Consulting - Director-Y4	1.00	20.00	\$4,000.00
PCI DSS Consulting - Manager-Y4	1.00	20.00	\$4,000.00
	0.00	0.00	\$0.00
Total this Page	16.00	720.00	\$144,000.00
Grand Total			

Name of person who prepared this report: Silka González

Title: President

Phone #: 305-447-6750

Preparer's Signature: 

Date Prepared: 07/19/2023

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State Agency Department ID: 3700000	Agency Business Unit: DMV01
Contractor Name: Enterprise Risk Management Inc dba ERMProtect	Contract Number: C001015
Contract Start Date: 06/01/2023	Contract End Date: 05/31/2028

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
PCI DSS Assessment - Director-Y5	1.00	30.00	\$6,000.00
PCI DSS Assessment - Manager-Y5	1.00	110.00	\$22,000.00
PCI DSS Consulting - Director-Y5	1.00	20.00	\$4,000.00
PCI DSS Consulting - Manager-Y5	1.00	20.00	\$4,000.00
Total this Page	4.00	180.00	\$36,000.00
Grand Total			\$180,000.00

Name of person who prepared this report: Silka González

Title: President

Phone #: 305-447-6750

Preparer's Signature: 

Date Prepared: 07/19/2023