Office of the State Comptroller 3050000

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Offi	ice of the State Co	motroller	
Contract Number: C000888		Agency Business Un	it: OSC01
Contract Term: 6/1/2011 to 5/31/2024	Ţ	Agency Department	
Contractor Name: SIGMA7 Design G		, game, a apariment	
	Street, 17th Floor		
New York, N			
Description of Services Being Provide Architectural and Engineering			
Data Center Refurbishment P		n Road, Troy, NY	
Scope of Contract (Choose one that	nt best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compute	er Programming	Other IT consulting)
☐ Engineering ☐ Architect Ser	vices 🔲 Surv	veying	nental Services
☐ Health Services ☐ Mental H	ealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Architectural and Engineering Managers (11-9041.00)	3	192	\$41,516.16
Mechanical Engineer (17-2141.00)	1	18	\$3,400.92
Electrical Engineers (17-2071.00)	2	176	\$28,249.60
Architectural Drafters (17-3011.00)	1	13	\$1,802.84
Total this page			\$74,969.52
Grand Total			\$74,969.52
Name of person who prepared this rep	oort: Robert Roules	au	
Title: Managing Principal	1110)		212-779-7100
Preparer's Signature:	VATA	N	
Date Prepared: 5 / 6 / 2024	- 0 (

(Use additional pages, if necessary)

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Off	ice of the State Con	ptroller			
Contract Number: C000910	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 Name: BLX Group LLC				
Contractor Address: 51 West 52n					
New York, N Description of Services Being Provide		ance Services			
	- 7 abiaage compi	and convious			
Scope of Contract (Choose one that	at best fits):				
✓ Analysis ☐ Evaluation	Research	Training			
	ter Programming	Other IT consulting			
☐ Engineering ☐ Architect Se	rvices Surve	eying Environm	ental Services		
☐ Health Services ☐ Mental F	lealth Services				
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	r Consulting		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract		
13-2099.01 - Financial Quantitative Analysts	2	0	0		
Total this page			\$0		
Grand Total			\$0		
Name of person who prepared this re	port: Alan Bond				
Title: Managing Director		Phone #:	212.506.5275		
Preparer's Signature:	<u>Barrel</u>				
Date Prepared: 4 / 11 / 2024					

(Use additional pages, if necessary)

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Repo	ort Period: April 1, 2023	5 to March 51, 2024			
Contracting State Agency Name:	Office of the State Cor	motroller			
Contract Number: C000994	Office of the State Col	·	it: 08001		
Contract Term: 06/14/2016 to 06/	· · · · · · · · · · · · · · · · · · ·				
Contractor Name: Audit Services		Agency Department	D. 3080000		
	ngton Ave, Suite 707				
New York	K, NY 10017				
Description of Services Being Pro	vided: Unclaimed Prop	perty Auditing			
Scope of Contract (Choose one	that best fits):				
☐ Analysis ☐ Evaluation	Research	☐ Training			
☐ Data Processing ☐ Com	puter Programming	Other IT consulting			
☐ Engineering ☐ Architect	Services	veying	nental Services		
☐ Health Services ☐ Ment	al Health Services				
☐ Accounting X Auditing	☐ Paralegal ☐	☐ Legal ☐ Other	Consulting		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract		
Audit Managers	4 (3 FT / 1 PT)	7,000	\$1,621.64		
Executive	1	2,000	\$463.33		
Manager	1	2,000	\$463.33		
Programmer	1	2,000	\$463.33		
Business System Analyst	1	2,000	\$463.33		
Partners	2	4,000	\$926.64		
Total this page	10	19,000	\$4,401.60		
Grand Total	10	19,000	\$4,401.60		
Name of person who prepared the	s report: Matthew Th				
Title: Member	W W	Phone #:	212.594.5487 x228		
Preparer's Signature:	ner				
Date Prepared: 04/11/2024					

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Office of the State Comptroller						
Contract Number: C000995	Contract Number: C000995 Agency Business Unit: OSC01					
Contract Term: 6/14/2016 to 6/13/202	27	Agency Department ID: 3050000				
Contractor Name: Kelmar Associates	, LLC					
	ter Drive, Suite 525					
Wakefield, M Description of Services Being Provide		or the Identification, Coll	lection and Processing			
of Out-of-State Abandoned Property.		ine identification, con	icotion, and i roccosing			
Scope of Contract (Choose one tha	at best fits):					
☐ Analysis ☐ Evaluation	Research [Training				
☐ Data Processing ☐ Comput	ter Programming	☐Other IT consulting				
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying Environm	ental Services			
☐ Health Services ☐ Mental F	lealth Services					
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	Consulting			
	Number of	Number of	Amount Payable			
Employment Category*	Employees	Hours Worked	Under the Contract			
11-1011.00 - Chief Executives	4	0	\$0.00			
11-2021.00 - Marketing Managers	1	28	\$2,822.58			
11-3021.00 - Computer and	2 23 \$2,318.55					
Information Systems Managers		20	Ψ2,010.00			
11-3031.01 - Treasurers and	2	27	\$2,721.77			
Controllers 11-3121.00 - Human Resources	trollers					
Managers	1	16	\$1,612.90			
11-9199.00 - Managers, All Other	1	0	\$0.00			
13-1071.00 - Human Resources	0	0.4	#0.440.0F			
Specialists	3	24	\$2,419.35			
13-1161.00 - Marketing Specialists						
13-2011.01 - Accountants	2	27	\$2,721.77			
13-2011.02 – Auditors	77	775	\$77,500.00			
15-1211.00 - Computer Systems	1	37	\$3,729.84			
Analysts	ı	31	φ3,729.04			
15-1212.00 - Information Security	3	70	\$7,056.45			
Analysts		_	, ,			
Total this page	98	1055	\$105,725.81			

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1242.00 - Database Administrators	1	24	\$2,419.35
15-1244.00 - Network and Computer Systems Administrators	2	53	\$5,342.74
15-1241.00 - Computer Network Architects	2	53	\$5,342.74
15-1299.00 Computer Occupations, All Other	2	14	\$1,411.29
15-1299.08 - Computer Systems Engineers/Architects	1	8	\$806.45
23-1011.00 – Lawyers	4	15	\$3,000.00
23-2011.00 - Paralegals and Legal Assistants	2	0	\$0.00
43-6011.00 - Executive Secretaries and Executive Administrative Assistants	1	14	\$1,411.29
Total this page	15	181	\$19,733.87
Grand Total	113	1236	\$125,459.68

Name of person who prepared this report: Catherine G. Zejnullahu

Title: Associate General Counsel Phone #: (781) 928 – 9231

Preparer's Signature:

Date Prepared: 4/19/2024

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Offi	as of the State Comp	trollor			
Contracting State Agency Name. Onl	ce of the State Comp		+ OSC04		
Contract Number: C000996 Agency Business Unit: OSC01 Contract Term: 8/19/2022 to 8/18/2027 Agency Department ID: 3050000					
Contractor Name: Kroll Government		Agency Department in	D. 3050000		
Contractor Address: 55 East 52 nd St.					
New York, NY 1	10055				
Description of Services Being Provide	ed:				
Scope of Contract (Choose one tha	at best fits):				
☐ Analysis ☐ Evaluation	Research [Training			
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting			
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	nental Services		
☐ Health Services ☐ Mental F	Health Services		101		
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal	r Consulting		
	Number of	Number of Hours	Amount Payable		
Employment Category	Employees	to Worked	Under the Contract		
11-1021.00 Gen + op Manager	2	4,160	\$ 3,946.20		
11-3021.00 Computer + Inf Sys Mgr	5	10,400	\$ 9,865.47		
13-2011.02 Auditors	28	58,240	\$ 55,246.62		
15-1121.00 Computer Sys Analysts	16	33,280	\$ 31,569.50		
43.3031.00 Bookkeeping, Acct +	1 2,080 \$ 1,973.09				
Auditing Clerks					
Total this page	52	108,160	\$102,600.88		
Grand Total	52	108,160	\$102,600.88		
Name of person who prepared this re		100,100	Ψ102,000.00		
6-851659 PS1/61 PS5 PS1/64 S 5 S 5 S 5 S	SANTA TANDA TANDA	s Phone #:	212-871-2000		
Title: Managing Director, Head of Government Solutions Phone #: 212-871-2000 Preparer's Signature:					
Date Prepared: 4 / 11 / 2024	100				
(Use additional pages, if necessary)			Page 1 of _1_		
(OSC additional pages, il liecessaly)			age roi_i_		

Contracting State Agency Name: Off	ice of the State Cor	nptroller		
Contract Number: C001012 Agency Business Unit: OSC01				
Contract Term: 7/13/2016 to 7/12/202	24	Agency Department I	D: 3050000	
Contractor Name: Garnet River, LLC				
	Place, Suite 501			
Description of Services Being Provid	orings, NY 12866 ed:			
Scope of Contract (Choose one th	at host fits):			
Analysis Evaluation	Research	☐ Training		
The state of the s	ter Programming	☑ Training ☑Other IT consulting		
A STATE OF THE STA	100 No. 100 No	1007 N		
☐ Engineering ☐ Architect Se		eying	nental Services	
	Health Services			
Accounting Auditing	Paralegal	Legal Othe	r Consulting	
		_		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Computer System Engineers/Architects	1	187.5	36,088.13	
Information Technology Project Manager	1	2362.5	405,570.37	
Software Developer	2	3976	424,146.32	
Total this page	4	6526	\$865,804.82	
Grand Total	4	6526	\$865,804.82	
Name of person who prepared this re	eport: Jamie DeMassio		-	
Title: Director of Finance		Phone #:	518-495-8974 ext. 8053	
Preparer's Signature: Jamis Z	DeMassio			
Date Prepared: 5 /2/ / 2024	<u> </u>			
(Use additional pages, if necessary)			Page 1 of 1	

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

- The diale combined	Contracting State	Agency Name:	Office of the	State (Comptroller
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Contract Number: C001031

Agency Business Unit: OSC01

Contract Term: 03/01/2017 to 02/28/2023

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: Financial Advisory Service

Scope of Contract (Choose one that best fits):						
	South No. of the Part of the P	ining				
☐ Data Processing ☐ Computer Pro		•				
		Other IT consulting	o .			
Engineering Architect Services		☐ Environmental	Services			
Health Services Mental Health			FV			
Accounting Auditing Pa	ralegal Leg	gal 🛛 Other Consul	ting			
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract						
13-2051-00 Financial Analyst	4.00	33.50	\$11,055.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	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	4.00	33.50	\$11,055.00			
Grand Total	4.00	33.50	\$11,055.00			

Name of person who prepared this report: Brenda Henry

Title: Controller

Phone #: 212 380 - 5277

Preparer's Signature: _

Date Prepared: 05/10/2024

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: NYS Office of the St	tate Comptroller
Contract Number: C001044	Agency Business Unit: OSC01
Contract Term: 12/31/2019 to 12/30/2024	Agency Department ID: 3050000
Contractor Name: Experis US LLC Contractor Address: 141 W 36th Street, 5th Floor New York, NY 10018 Description of Services Being Provided: Oracle Techr	nology Staff Augmentation
Scope of Contract (Choose one that best fits):	
	☐ Training
☐ Data Processing ☐ Computer Programming	☐ Other IT consulting
☐ Engineering ☐ Architect Services ☐ S	Surveying
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	
Business Intelligence Analysts	2	1697	\$169,700.00	
Computer Systems Analysts	28	42507	\$4,669,301.00	
Computer Systems Engineers/ Architects	2	3136.75	\$313,675.00	
Database Administrators	2	1190	\$140,420.00	
Information Security Engineers	2	1989	\$272,493.00	
Network and Computer Systems Administrators	7	5825	\$658,225.00	
Software Developers	49	63497.75	\$7,385,603.75	
Total this page	92	119842.5	\$13,609,417.75	
Grand Total			\$13,609,417.75	

Name of person who prepared this report: Liane Ng

Title: Senior Account Manager Phone #: 917-923-0875

Preparer's Signature:

Date Prepared: 4/11/2024

(Use additional pages, if necessary)

Contracting State Agency Name: O	ffice of the State C	omptroller		
Contract Number: C001045		Agency	Business Unit	:: OSC01
Contract Term: 12/31/2019 to 12/30	0/2024	Agency	Department II	D: 3050000
Contractor Name: CherryRoad Tec	hnologies, Inc.			
Parsippany	ond Road, 2nd Fl y, NJ 07054			
Description of Services Being Provi	ded:			
Scope of Contract (Choose one t	hat best fits):			
☐ Analysis ☐ Evaluation	Research	✓ Training	g	
☐ Data Processing ☐ Comp	uter Programming	Othe	r IT consulting	
☐ Engineering ☐ Architect S	Services Su	ırveying	Environm	ental Services
☐ Health Services ☐ Mental	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	Legal	Othe	r Consulting
	Number of	Numbe	er of Hours	Amount Pavable

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
COBOL Developer	1	1724.5	275,800.00
PS Administrator 3	1	869	112,723.20
PS Application Developer 1	4	6360	817,610.30
PS/Oracle DBA 2	2	3877	545,853.00
PS/Oracle DBA 3	2	1014.5	107,861.60
PSS Business Analyst 1	3	4128	485,789.73
PSS Business Analyst 2	2	2218	286,305.60
PSS Business Analyst Functional Lead	3	3770.5	514,625.00
Software Security Specialist	1	552	51,351.68
Total this page	19	24,513.50	\$
Grand Total	19	24,513.50	\$3,198,920.11

Name of person who prepared this report: Lisa Druckman	
Title: Controller	Phone #: 973-541-4316
Preparer's Signature:	
Date Prepared: 04 / 24 / 2024	
(Use additional pages, if necessary)	Page 1 of _1

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Off	ico of the State Com	ntrollor	
Contract Number: C001057	ice of the State Con	-	t. 0001
	0.4	Agency Business Unit: OSC01	
Contract Term: 7/18/2018 to 7/17/20		Agency Department ID: 3050000	
Contractor Name: Hawkins Delafield			
Contractor Address: 7 World Trac Greenwich Street	de Center, 250		
New York, N			
Description of Services Being Provid	ed:		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	ı
☐ Engineering ☐ Architect Se	ervices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal 🗵	Legal 🗌 Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Employment Category Lawyers 23-1011.001			
	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract
Lawyers 23-1011.001	Employees	to Worked	Under the Contract
Lawyers 23-1011.001 Total this page	Employees 1	to Worked 0	Under the Contract 0 \$0 \$0
Lawyers 23-1011.001 Total this page Grand Total	Employees 1	to Worked 0	Under the Contract 0 \$0 \$0
Total this page Grand Total Name of person who prepared this re	Employees 1	to Worked 0	\$0

Page 1 of _1_

New York State Consultant Services Contractor's Annual Employment Report

Report	r eriod. April 1, 2025 t	0 March 51, 2024	
Contracting State Agency Name: Office of the State Comptroller			
Contract Number: C001058		Agency Business Unit	: OSC01
Contract Term: 7/18/2018 to 7/17/202	24	Agency Department II	0: 3050000
Contractor Name: Orrick, Herrington			
Contractor Address: 51 West 52n New York, N			
Description of Services Being Provide		or State Debt	
.,	2		
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research		
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se		50 50 50 50 50 50 50 50 50 50 50 50 50 5	ental Services
	Health Services	,g	
☐ Accounting ☐ Auditing	☐ Paralegal ☑	Legal Other	Consulting
	r uruicgur	Legar Other	Consuming
	N	N. CII	A annual Description
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Lawyers (23-1011)	7	623.4	\$400,557.14
Paralegals (23-2011)	1	4.8	\$951.46
		y	
Total this page	8	628.2	\$401,508.60
Grand Total			\$401,508.60
Name of person who prepared this re	eport: Eileen Heitzler		
Title: Partner	.1 .	Phone #:	(212) 506-5235
Preparer's Signature:	-4 3n		_
Date Prepared: April 17, 2024			
(Use additional pages, if necessary)			Page 1 of 1

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Th	e Office of the State (Comptroller	une.
Contract Number: CONTRACT # C001064 Agency Business Unit: OSC01			
Contract Term: 7/18/2018 to 7/17/20		Agency Department ID: 3050000	
Contractor Name: Bryant Rabbino Li		Agency Department ID. 3030000	
Contractor Address: 220 E 42 nd Stre			
New York, N			
Description of Services Being Provid	led:		9
Special Counsel to the Office of the	State Comptroller		:
Scope of Contract (Choose one th	at best fits):		1
☐ Analysis ☐ Evaluation	Research	Training	
	ter Programming	Other IT consulting	u 181
☐ Engineering ☐ Architect Se			ental Services
	Health Services	syang Environm	erital Services
		7	
☐ Accounting ☐ Auditing	☐ Paralegal	Legal	r Consulting
		·	10.10.0
		T	, · · · · · · · · · · · · · · · · · · ·
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1011.00	6	154.9	\$54,911.72
23-2011.00	1	0.80	\$88.28
			<u> </u>
	1	1	
1	1		
——————————————————————————————————————			
Total this page			\$55,000.00
Total this page Grand Total			\$55,000.00 \$55,000.00
	pport: B. Seth Bryant		
Grand Total	eport: B. Seth Bryant	Phone #:	\$55,000.00
Grand Total Name of person who prepared this re	eport: B. Seth Bryant	Phone #:	

Contracting State Agency Name: Off	fice of the State Con	nptroller	
Contract Number: C001065		Agency Business Un	it: OSC01
Contract Term: 7/18/2018 to 7/17/20	023 Agency Department ID: 3050000		
Contractor Name: Soeder & Associa	tes LLC		
	Il Street, 21st Floor		
Hartford, CT Description of Services Being Provid	06103 ed:		
a management	ou.		
Scope of Contract (Choose one the	at boot Stol		
Analysis Evaluation	Research [Training	
	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying	nental Services
Health Services	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal Othe	r Consulting
Employment Category	Number of	Number of Hours	Amount Payable
Employment Category	Employees	Worked	Under the Contract
WBE LAWYERS- 23-1011	-00 2	17.7	12,665.50
		1 1000	
2			
Total this page			\$
Grand Total			\$
Name of person who prepared this re	port: Lisa C		
Title: Managing Memb		Phone #:	860-685-06
Preparer's Signature: 2 use 1	Polorda	/	
Date Prepared: 05/16/24			
(Use additional pages, if necessary)			Page 1 of

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Office of State Comptroller

Contract Number: C001078 Agency Business Unit: OSC01
Contract Term: 2/1/2019 To 1/31/2024 Agency Department ID: 3050000

Contractor Name: MVP Consulting Plus, Inc.

Contractor Address: 435 New Karner Road Suite 202 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 X Other IT consulting				
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services				
☐ Health Services ☐ Mental Health Services				
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting				
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract				
15-1252.00	1.00	1,604	\$176,440.00	
	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	
Total this Page	1.00	1,604	\$176,440.00	
Grand Total	1.00	1,604	\$176,440.00	

Name of person who prepared this report: Laurie Demars

Laurie Demars

Title: Office Administrator Phone #: 518-218-1700

Preparer's Signature:

Date Prepared: 4/23/2024

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Offi	ce of the State Co	omptroller	
Contract Number: C001083 Agency Business Unit: OSC01			it: OSC01
Contract Term: 5/14/2019 to 5/13/202	ntract Term: 5/14/2019 to 5/13/2024 Agency Department ID: 3050000		
Contractor Name: Glens Falls Nationa			
Contractor Address: 250 Glen Str. Glens Falls, I			
Description of Services Being Provide			
Investment and Administrative servi		omptroller LOSAP plans	
Scope of Contract (Choose one that	t heat fitals		
		□ Tesising	
Analysis Evaluation	Research	Training	
	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Set	rvices	veying	nental Services
☐ Health Services ☐ Mental H	ealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☒ Othe	er Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
13.2099.00 Financial Specialists All Others			
Investment Services	3	450	
Administrative Services	5	644	
	5		
Total Investment & Administrative Services	8	1,094	\$ 216,785.21
Total this page	8	1,094	\$ 216,785.21
Grand Total	8	1,094	\$ 216,785.21
Name of person who prepared this re	port: Mary Pat Rabi	n CPA	
Title: VP-Retirement Services Sr Officer	i ba	Phone #:	(518) 415-4582
Preparer's Signature: Many Fo	Tel-		
Date Prepared: 04 / 17 / 2024			

Page 1 of ____

Date Prepared: 4 / 11 / 2024

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: C001084 Agency Business Unit: OSC01		: OSC01	
Contract Term: 5/14/2019 to 5/13/20	/2024 Agency Department ID: 3050000		D: 3050000
Contractor Name: Penflex Actuarial S			
Contractor Address: 50 Century Hill Drive, Suite #3			
Latham, NY 12110 Description of Services Being Provided:			
O to the state of the same and the	at boot fito):		
Scope of Contract (Choose one th		Training	
Analysis Evaluation		Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying L Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal 📓 Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
15-2011-00	i.i.	745	NIA
43-6014-00			š
1 C.M	į į	110	AlA
	1		Aln
43-4171-00		120	4
H3-4171-00			Aln
H3-4171-00 11-3111-00	l	120	Aln
H3-4171-00	1	120 145 1135	A14 A14
13-1141-00 13-1141-00	1	120 145 1135	A14 A14
13-1141-00 13-1141-00	1	120 145 1135	A14 A14
13-1141-00 13-1141-00	1	120 145 1135	A14 A14
13 - 11 - 1 - 0 0 13 - 11 - 10 0 11 - 10 21 - 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1	130	41h 41h 41h
13 - 11 - 1 - 0 0 13 - 11 - 10 0 11 - 10 21 - 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1	120 145 1135 220 2475	11A 11A 11A 11A
13-11-00 13-11-1-00 11-1021-00 Total this page	eport: PAUL CO	120 145 1135 220 2475	11A 11A 11A 11A

Page 1 of ____

Date Prepared: 05/13/2024

FORM B

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: C001099		Agency Business Unit	: OSC01
Contract Term: 3/17/2021 to 3/16/2026 Agency Department ID: 3050000		0: 3050000	
Contractor Name: PSI International, Inc.			
Contractor Address: 11200 Waples Mill Road, Suite 200			
Fairfax, VA 22030 Description of Services Being Provided: IT Services			
Description of contract Dening 1 fertic	Su. 11 SS111833		
Scope of Contract (Choose one that	at hest fits):		
Analysis Evaluation	Research	Training	
		⊠Other IT consulting	
The second secon		2-43 DE BERGERN BEST LECUNINE SERVICES	tal Services
	CONTRACTOR OF THE STATE OF THE	ig	iai Services
	Health Services		- N
Accounting Auditing	Paralegal	Legal Other Co	onsulting
		1	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Data Warehousing Specialists	3	4,328.00	447,720.00
		,	
Total this page	3	4,328.00	447,720.00
Grand Total	3	4,328.00	447,720.00
Name of person who prepared this re	eport: Jasmin Bertulf	0	
Title: Accountant		Phone #:	703-621-5849
Preparer's Signature:	etrul?		

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Office of the State Comptroller			
Contract Number: C001106		Agency Business Uni	t: OSC01
Contract Term: 7/6/2020 to 7/5/2027		Agency Department I	D: 3050000
Contractor Name: Kutak Rock LLP			
Contractor Address: 1650 Farnar			
Omaha, NE Description of Services Being Provid			
Decemplies of convices Being Frevia	od. Edgar Odrvides		
2 12 1 10	41 464		
Scope of Contract (Choose one the		_	
Analysis Evaluation	Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal 🛛	Legal	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Lawyers - (23-1011.00)	3	31.3	\$7,400.00
Total this page	3	31.3	\$7,400.00
Grand Total			
Name of person who prepared this re	eport: John E. Scher	nbari	<u> </u>
Title: Partner			402.346.6000
Preparer's Signature:		<u> </u>	
Date Prepared: 4 / 10 / 2024			
Date Flepared. 4 / 10 / 2024			

Page 1 of _1_

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C001107	mber: C001107 Agency Business Unit: OSC01		t: OSC01
Contract Term: 7/6/2020 to 7/5/2027		Agency Department ID: 3050000	
Contractor Name: Kutak Rock LLP			
Contractor Address: 1650 Farnan			
Omaha, NE Description of Services Being Provide			
	109 4. 30 . 11000		
Scope of Contract (Choose one that	at host fits):		
	Research		
		☐ Training	
	ter Programming	Other IT consulting	
Engineering Architect Se		eying	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal 🛛] Legal □ Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Lauriera (22 1011 00)			
Lawyers - (23-1011.00)	4	64.5	\$15,670.00
Total this page	4	64.5	\$ 15,670.00
Grand Total	4	04.3	Ψ 13,070.00
Name of person who prepared this re	l eport: John E. Schei	mbari	
Title: Partner	port. <u>John E. Schei</u>		402.346.6000
		FIIONE #.	102.070.0000
Preparer's Signature:			
Date Prepared: 4 / 10 / 2024	-		D 4 6 4
(Use additional pages, if necessary)			Page 1 of <u>1</u>

Contracting State Agency Name: Off	ice of the State Cor	nptroller	
Contract Number: C001116		Agency Business Unit: OSC01	
Contract Term: 5/18/2021 to 11/9/2023		Agency Department I	D: 3050000
Contractor Name: Garnet River, LLC			
	Place, Suite 501		
Description of Services Being Provid	orings, NY 12866 ed:		
Scope of Contract (Choose one th	at heet fite):		
Analysis Evaluation	Research	☐ Training	
The state of the s	ter Programming	☑ Other IT consulting	
A CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PR		- 1007 - 31	ental Services
		eyingEnvironm	ientai Services
	Health Services		O 11:
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	r Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Senior Architect	1	1717	266,135
		3	
Total this page	1	1717	\$266,135
Grand Total	1	1717	\$266,135
Name of person who prepared this re	eport: Jamie DeMassio		
Title: Director of Finance Phone #: 518-495-8974 ext. 8053			
Preparer's Signature: Jamis Z	PeMassio		
Date Prepared: 5 /2/1 / 2024	<u> </u>		
(Use additional pages, if necessary)			Page 1 of 1

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: State of New York

Contract Number: C001119 Agency Business Unit: OSC01
Contract Term: 04/01/2020 to 03/31/2015 Agency Department ID: 3050000

Contractor Name: KPMG LLP

Contractor Address: 515 Broadway, Albany, New York, 12207 Description of Services Being Provided: Financial Statement Audit

0 10 1 1/01 11 11	4 614)		
Scope of Contract (Choose one that be	·		
☐ Analysis ☐ Evaluation ☐ Res	search 🔲 Tra	ining	
☐ Data Processing ☐ Computer Pro	ogramming 🗌	Other IT consulting	
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental	Services
☐ Health Services ☐ Mental Health	Services		
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	gal 🔲 Other Consul	ting
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
13-2011.00 Accountants and Auditors	62.00	8,591.00	\$1,862,656
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	62.00	8,591.00	\$1,862,656.00
Grand Total	62.00	8,591	\$1,862,656.00

Name of person who prepa	red this report: Geoffrey Plante	
Title: Partner	Dullry Planto	Phone #: 518-427-4810
Preparer's Signature:		_
Date Prepared: 05/20/2024		

FC)F	5 V	Л	R
	"	VII	"	_

OSC Use Only:	
Reporting Code:	
Category Code:	

Report Period: April 1st, 2023 to March 31st, 2024

Contracting State Agency Name. Onice of State Comproller Agency Code. 01031	
Contract Number: C001123	
Contract Term: 4/01/2023 to 3/31/2024	
Contractor Name: Software People Inc.	

Contractor Address: 738 Smihtown Bypass, Suite # 102, Smithtown, NY 11787

Description of Services Being Provided: Consulting Services

Scope of Contract (Choose one that best fits): Analysis				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Software Architect	1	960	\$53,395.2	
Total this page	1	960	\$53,395.2	
Grand Total	1	960	\$53,395.2	

Name of a	nerson who	prepared	this report:	Sandeen	.lain
I Name of		DICDUICU	uno report.	Carraces	ualii

Preparer's Signature: Sandado Jain

Title: Sr. Vice President Phone #: 631-863-0299

Date Prepared: 05/13/2024

Use additional pages if necessary)

Contracting State Agency Name: Off	ice of the State Com	ptroller		
Contract Number: C001127 Agency Business Unit: OSC01				
Contract Term: 10/12/2022 to 10/11/2025		Agency Department II	D: 3050000	
Contractor Name: Groom Law Group	1			
	sylvania Avenue,			
NW Washington,	DC 20006			
Description of Services Being Provide				
Scope of Contract (Choose one that	at best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services	
☐ Health Services ☐ Mental F	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal 🗌 Othe	r Consulting	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
Legal Services	7	15.75	\$14,245.25	
Total this page			\$	
Grand Total				
Name of person who prepared this re	port: Victor Elman	ın		
Title: Collections Manager Phone #: 202-861-9377				
Preparer's Signature:				
Date Prepared: _ 5 / 20 / 2024	-			
(Use additional pages, if necessary)			Page 1 of	

Contracting State Agency Name: Off	ice of the State Con	nptroller		
Contract Number: C001130		Agency Business Unit: OSC01		
Contract Term: 12/29/2021 to 12/28/2	2023	Agency Department I	D: 3050000	
Contractor Name: SaQus, LLC				
	aks Blvd, Suite 300			
Albany, NY Description of Services Being Provid				
Scope of Contract (Choose one th	at best fits):			
Analysis Evaluation	Research	 Training		
	ter Programming	Other IT consulting	<u> </u>	
☐ Engineering ☐ Architect Se			nental Services	
_	Health Services	,,g <u></u>	ioniai con vicco	
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting				
			. Contouning	
	Number of	Number of Hours	Amount Dovoble	
Employment Category	Employees	to Worked	Amount Payable Under the Contract	
15.1131.00- Computer Programming	1	1,189.75	\$172,513.75	
Total this page	1	1,189.75	\$172,513.75	
Grand Total	1	1,189.75	\$172,513.75	
Name of person who prepared this re	eport: Joelle A Carmich	nael		
Title: Managing Member		Phone #:	518-861-5661	
1 repairer o dignatare.	Mohrel			
Date Prepared: 04 /49 /2024	_			
(Use additional pages, if necessary)			Page 1 of <u>1</u>	

Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: C001137		Agency Business Unit: OSC01	
Contract Term: 7/1/2022 to 6/30/202	7	Agency Department ID: 3050000	
Contractor Name: CEM Benchmarkir	ng Inc.		
	eet, Suite 1000		
Toronto, ON Description of Services Being Providence			
Scope of Contract (Choose one the	at host fits):		
	Research	Training	
		Training	
	ter Programming	Other IT consulting	•
Engineering Architect Se	<u> </u>	eying Lenvironm	ental Services
	Health Services		
Accounting Auditing	☐ Paralegal ☐	】Legal	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
11-3031-00	1	1,950 hours	12,500.00
13-2051-00	3	5,850 hours	37,500.00
Total this page		7,800 hours	\$ 50,000.00
Grand Total		7,800 hours	50,000.00
Name of person who prepared this re	eport: Tanya M.	Durr	
Title: Manager, Operations Phone #: 416-644-8094			
Preparer's Signature:			
Date Prepared: 04 / 23 / 2024			
(Use additional pages, if necessary)	_		Page 1 of _1_

F	O	R	M	B

OSC Use Only:	
Reporting Code:	
Category Code:	

State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2023 to March 31, 2024

Agency Code: OSC01 Agency Department ID:305000

Contract Number: C001142

Contract Term: 11/28/22 to 11/27/24

Contracting State Agency Name: NYS OSC

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	t best fits):		
Analysis Evaluation Resea	arch 🔲 🏻 Training 🗀		
Data Processing Computer Prog	gramming 🛛 Othe	r IT consulting	
Engineering Architect Services	☐ Surveying ☐	Environmental Services	
Health Services Mental Health S	ervices		
Accounting Auditing Paral	egal 🔲 Legal 🗌	Other Consulting	
	5 — 5 —	-	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1131.00 Computer Programmers	1	1958.00	234960.00
Total this page	1	1958.00	234960.00
Grand Total	1	1958.00	234960.00
Name of person who prepared this	report: Dinesh Gul	lati	
Preparer's Signature:	•		
Title: Managing Director	Ph	one #: 631-254-8600 215	5

Use additional pages if necessary)

Date Prepared: 4/29/2024

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C001144		Agency Business Uni	t: OSC01
Contract Term: 08/11/2022 to 08/10/2023		Agency Department I	D: 3050000
Contractor Name: Advanced Strategic	es, Inc.		
	Parkway Suite		
1500 Atlanta, GA	30339		
Description of Services Being Provide			
160			
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	X Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Training and Development	2	77	\$35,100
Managers – 11-3131.0			
		s	
Total this page	2	77	\$ 35,100
Grand Total	2	77	\$ 35,100
Name of person who prepared this re	eport: Gino Valeriani		
Title: Accountant		Phone #:	770-714-0821
Preparer's Signature: Gino Valer	riani		
Date Prepared: 05 / 14 / 2024	<u>a</u>		
(Use additional pages, if necessary)			Page 1 of _1_

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: C001151	nber: C001151 Agency Business Unit: OSC01				
Contract Term: 8/19/2022 to 8/18/2032		Agency Department I	D: 3050000		
Contractor Name: Kelmar Associates, l	LLC				
Contractor Address: 500 Edgewater Wakefield, MA	Drive, Suite 525 01880				
Description of Services Being Provided: Processing of Out-of-State Abandoned		Audit Services for the I	dentification, Collection, and		
Scope of Contract (Choose one that	best fits):				
☐ Analysis ☐ Evaluation ☐	Research	☐ Training			
☐ Data Processing ☐ Computer	Programming	Other IT consultin	g		
☐ Engineering ☐ Architect Servi	ces Surve	eying 🔲 Environr	mental Services		
☐ Health Services ☐ Mental Hea	alth Services				
☐ Accounting ☐ Auditing ☐] Paralegal	☐ Legal ☐ Othe	er Consulting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
11-1011.00 - Chief Executives	4	0	\$0.00		
11-2021.00 - Marketing Managers	1	1	\$150.00		
11-3021.00 - Computer and Information Systems Managers	2	2	\$300.00		
11-3031.01 - Treasurers and Controllers	2	2	\$300.00		
11-3121.00 - Human Resources Managers	2 1 \$150.00				
11-9199.00 - Managers, All Other	1	0	\$0.00		
13-1071.00 - Human Resources Specialists	3	1	\$100.00		
13-1161.00 - Marketing Specialist	1	2	\$200.00		
13-2011.01 - Accountants	2	2	\$200.00		
13-2011.02 – Auditors	77 44 \$8,800.00				
15-1211.00 - Computer Systems Analysts	1	2	\$150.00		
Total this page	96	*57	\$10,350.00*		

^{*}The amounts reported are based on the overall projected value of the Contract extrapolated over the contract period and do not reflect true amounts payable because this is a contingency fee agreement. To date, no fees for services performed during this period have been received or invoiced. The hours reported are based on a percentage derived from the total hours spent this reporting year on the multistate audits in which New York is participating.

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1212.00 - Information Security Analysts	3	4	\$300.00
15-1241.00 - Computer Network Architects	2	2	\$250.00
15-1242.00 - Database Administrators	1	2	\$250.00
15-1244.00 - Network and Computer Systems Administrators	2	2	\$250.00
15-1299.00 Computer Occupations, All Other	2	1	\$125.00
15-1299.08 - Computer Systems Engineers/Architects	1	0	\$0.00
23-1011.00 – Lawyers	4	1	\$300.00
23-2011.00 - Paralegals and Legal Assistants	2	0	\$0.00
43-4171.00 - Receptionists and Information Clerks	0	0	\$0.00
43-6011.00 - Executive Secretaries and Executive Administrative Assistants	1	1	\$100.00
Total this page	18	13*	\$1,575.00*
Grand Total	114	70*	\$11.925.00*

Name of person who prepared this report: Catherine G. Zejnullahu

Title: Associate General Counsel

Phone #: (781) 928 – 9231

Preparer's Signature:

Date Prepared: 4/19/2024

*The amounts reported for the year are based on the overall projected value of the Contract extrapolated over the contract period and do not reflect true amounts payable because this is a contingency fee agreement. To date, no fees for services performed during this period have been received or invoiced. The hours reported are based on a percentage derived from the total hours spent this reporting year on the multistate audits in which New York is participating.

Contracting State Agency Name: Of	fice of the State Cor	nptroller	
Contract Number: C001156		Agency Business Unit: OSC01	
Contract Term: 4/20/2023 to 4/19/2025		Agency Department I	D: 3050000
Contractor Name: ACS Consultancy	Services, Inc.		
Contractor Address: 8 Ridgefield			
Watervliet, I Description of Services Being Provide			
Scope of Contract (Choose one th			
✓ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	iter Programming	✓Other IT consulting	1
☐ Engineering ☐ Architect Se	ervices Surv	eying Environm	nental Services
☐ Health Services ☐ Mental	Health Services		
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	er Consulting
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
Drupal Analyst/Tester	1	1592	\$119,430
Total this page	1	1592	\$119,430
Grand Total	1	1592	\$119,430
Name of person who prepared this r	eport: Asha Ramrakhia	ani	
Title: Program Manager		Phone #:	518-221-5409
Preparer's Signature:	Oxfor		
	W		
Date Prepared: 05 / 07 / 2024	N.		

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Office of the State Comptroller Contract Number: C001160 Agency Business Unit: OSC01 Contract Term: 03/01/2023 to 02/28/2028 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: Financial Advisory Service					
Scope of Contract (Choose one that best fits): Analysis Evaluation Research Training Data Processing Computer Programming Other IT consulting Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
13-2051-00 Financial Analyst	12.00	661.00	\$165,780.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	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	12.00	661.00	\$165,780.00		
Grand Total	12.00	661.00	\$165,780.00		

Name of person who prepared this report: Brenda Henry

Title: Controller

Date Prepared: 05/10/2024

Preparer's Signature:

Phone #: 212 380 - 5277

(Use additional pages, if necessary)

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Course to this interpret to them. Studies	Ser Products Constitution to the Arch	1.15% (2.00)	
Contracting State Agency Name: Off	fice of the State Con	nptroller	
Contract Number: C001161		Agency Business Uni	t: OSC01
Contract Term: 3/1/2023 to 2/29/202	8	Agency Department I	D: 3050000
Contractor Name: Frasca & Associat	Contractor Name: Frasca & Associates, LLC		
Contractor Address: 6900 Tavistock Suite 400	Lakes Blvd.		
Orlando, FL 32	827		
Description of Services Being Provid	ed: Financial Advisor	y Services	
Scope of Contract (Choose one th	at best fits):		
	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting]
☐ Engineering ☐ Architect Se	ervices Surve	eying Environm	nental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	er Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Employment Category 13-2051.00	THE PERSON NAMED AND PARTY.		
COMMITTEE TO COMMITTEE OF STATEMENT OF THE STATEMENT OF T	Employees	to Worked	Under the Contract
13-2051.00	Employees 3	to Worked 13.25	Under the Contract \$3,643.75
13-2051.00	Employees 3	to Worked 13.25	Under the Contract \$3,643.75
13-2051.00	Employees 3	to Worked 13.25	Under the Contract \$3,643.75
13-2051.00	Employees 3	to Worked 13.25	Under the Contract \$3,643.75
13-2051.00	Employees 3	to Worked 13.25	Under the Contract \$3,643.75
13-2051.00	Employees 3	to Worked 13.25	Under the Contract \$3,643.75
13-2051.00	Employees 3	to Worked 13.25	Under the Contract \$3,643.75
13-2051.00	Employees 3	to Worked 13.25	Under the Contract \$3,643.75
13-2051.00	Employees 3 4	to Worked 13.25 11.00	\$3,643.75 \$1,375.00
Total this page Grand Total Name of person who prepared this re	Employees 3 4 7 7	to Worked 13.25 11.00 24.25 24.25	\$3,643.75 \$1,375.00 \$5,018.75 \$5,018.75
Total this page Grand Total Name of person who prepared this retritle: Director	Employees 3 4 7 7 Peport: Dianne Klaiss	to Worked 13.25 11.00 24.25 24.25	\$3,643.75 \$1,375.00 \$5,018.75
Total this page Grand Total Name of person who prepared this re	Employees 3 4 7 7 Peport: Dianne Klaiss	to Worked 13.25 11.00 24.25 24.25	\$3,643.75 \$1,375.00 \$5,018.75 \$5,018.75

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Of	fice of the State Cor	nptroller	
Contract Number: C001163		Agency Business Un	it: OSC01
Contract Term: 7/28/2023 to 7/27/20	24	Agency Department	
Contractor Name: Raj Technologies	, Inc.	. , ,	
Contractor Address: 110 Termina			
Plainview, N Description of Services Being Providence	NY 11803		
- seemplier of cervices being i fovio	icu.		
Scope of Contract (Choose one th	at host fits):		
☐ Analysis ☐ Evaluation	Research	Training	
		Training	
<u></u>	ter Programming	☑Other IT consulting	
☐ Engineering ☐ Architect Se		eying	nental Services
	Health Services		
Accounting Auditing	☐ Paralegal ☐] Legal ☐ Othe	er Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
15-1299.09	2	480	\$438,000.00
15-1211.00	10	4,800	\$57,600.00
13-1151.00	1	38	\$3,760.00
	112		
Total this page	12	F 210	\$400,360,00
Grand Total	13	5,318	\$499,360.00
Name of person who prepared this co	13	5,318	\$499,360.00
Title: Chief Executive Officer	port. Kaj Menta	Phone #	(516) 576-9494 x3300
Preparer's Signature:		FIIOTIE #.	(510) 570-7474 A5500
Date Prepared: 05 / 08 / 2024			
TALE FIRMATED UT / UN / //U/4			

Page 1 of _1_

Contracting State Agency Name: Office of the State Comptroller Contract Number: C001168 Contract Term: 3/22/2023 to 3/21/2026 Contractor Name: Mirage Software DBA Bourntec Solutions Inc. Contractor Address: 1701 East Woodfield Road Suite #200 Schaumburg, IL 60173 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 Worked Under the Contract Acquia/Drupal Software Administrator 01 1896 164004.00 Fand Total Name of person who prepared this report: Srujana Gudur Title: President Phone #: 224-232-5092 Page 1 of Page 1 of Scott Agency Page	Contracting State Agency Name: Of	ffice of the State Co		
Contract Term: 3/22/2023 to 3/21/2026 Contractor Name: Mirage Software DBA Bourntec Solutions Inc. Contractor Address: 1701 East Woodfield Road Suite #200 Schaumburg, IL 60173 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis	Contract Number: C001168	ince of the State Co		
Contractor Name: Mirage Software DBA Bourntec Solutions Inc. Contractor Address: 1701 East Woodfield Road Suite #200 Schaumburg, IL 60173 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis				
Solutions Inc. Contractor Address: 1701 East Woodfield Road Suite #200 Schaumburg, IL 60173 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis	Contractor Name: Mirage Software I		Agency Departmen	t ID: 3050000
#200 Schaumburg, IL 60173 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis	Solutions Inc.			
Scope of Contract (Choose one that best fits): Analysis		Voodfield Road Suite		
Scope of Contract (Choose one that best fits): Analysis	Schaumbur	g, IL 60173		
Analysis	The second second second is 10000	ieu.		
Analysis	Scope of Contract (Choose one th	at best fits):		
□ 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			☐ Training	
Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Worked Under the Contract Acquia/Drupal Software Administrator 01 1896 164004.00 Acquia/Drupal Software Administrator 01 1896 164004.00 For a contract of Grand Total Single Surveying Environmental Services Acquia/Drupal Software Administrator 01 1896 164004.00 For a contract of Grand Total Single Surveying Environmental Services Acquia/Drupal Software Administrator 01 1896 164004.00 For a contract of Grand Total Single Surveying Environmental Services For a contract of Hours Worked Under the Contract of Ho	☐ Data Processing ☐ Compu			
Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Worked Under the Contract Acquia/Drupal Software Administrator 01 1896 164004.00 Fotal this page \$ 164004.00 Grand Total \$ 164004.00 Same of person who prepared this report: Srujana Gudur Fitte: President Phone #: 224-232-5092 Preparer's Signature: O5 21 / 2024 State Prepared: 05 21 / 2024 State Prepared: 05 21 / 2024 State Prepared: 05 21 / 2024 State Prepared: 205 21 / 2024 State Prepared: 20			<u></u>	
Employment Category Number of Employees Acquia/Drupal Software Administrator Acquia/Drupal Software Administrator O1 1896 164004.00 Fortal this page Grand Total Name of person who prepared this report: Srujana Gudur Title: President Phone #: 224-232-5092 Prepared: O2 21 / 2024		Cuive	eying Livironi	nental Services
Employment Category Number of Employees Acquia/Drupal Software Administrator O1 1896 164004.00 Total this page Grand Total Name of person who prepared this report: Srujana Gudur Title: President Phone #: 224-232-5092 Preparer's Signature: Date Prepared: O5 21 / 2024			local Dou	
Employees Worked Under the Contract Acquia/Drupal Software Administrator 01 1896 164004.00 Total this page \$ 164004.00 Grand Total \$ 164004.00 Name of person who prepared this report: Srujana Gudur Title: President Phone #: 224-232-5092 Preparer's Signature:			Legal Othe	er Consulting
Employees Worked Under the Contract Acquia/Drupal Software Administrator 01 1896 164004.00 Total this page \$ 164004.00 Grand Total \$ 164004.00 Name of person who prepared this report: Srujana Gudur Title: President Phone #: 224-232-5092 Preparer's Signature:				
Employees Worked Under the Contract Acquia/Drupal Software Administrator 01 1896 164004.00 Total this page \$ 164004.00 Grand Total \$ 164004.00 Name of person who prepared this report: Srujana Gudur Title: President Phone #: 224-232-5092 Preparer's Signature:	200	N		
Total this page \$ 164004.00 Grand Total \$ 164004.00 Same of person who prepared this report: Srujana Gudur Fitle: President Phone #: 224-232-5092 Preparer's Signature: Phone #: 224-232-5092	Employment Category			Amount Payable Under the Contract
Grand Total \$ 164004.00 \$ 1640	Acquia/Drupal Software Administrato	r 01	1896	164004.00
Grand Total \$ 164004.00 \$ 1640				
Grand Total \$ 164004.00 \$ 1640				
Grand Total \$ 164004.00 \$ 1640		ti .		
Grand Total \$ 164004.00 \$ 1640				
Grand Total \$ 164004.00 \$ 1640				
Grand Total \$ 164004.00 \$ 1640				
Grand Total \$ 164004.00 \$ 1640				
Grand Total \$ 164004.00 \$ 164004.00 \$ 164004.00 \$ 164004.00 \$ 164004.00 \$ 224-232-5092 \$ 224-232	Total this page			
Name of person who prepared this report: Srujana Gudur Fitle: President Phone #: 224-232-5092 Preparer's Signature: O5 21 / 2024	the state of the			
President Phone #:224-232-5092 Preparer's Signature:		ort: Srujana Gudi	ur	\$ 164004.00
Preparer's Signature:		ort. Orajana Gudi		204 000 5000
Date Prepared:05 21 / _2024		face,	Phone #: _	224-232-5092
Ise additional pages if pages				
	Use additional pages, if necessary)	_		Page 1 of

Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: C001170	Agency Business Uni	t: OSC01	
Contract Term: 11/29/2023 to 11/28/2025		Agency Department I	D: 3050000
Contractor Name: SaQus, LLC			
	aks Blvd, Suite 300		
Albany, NY Description of Services Being Provid			
Scope of Contract (Choose one th	at host fits):		
Analysis Evaluation	Research	Training	
	ter Programming	Other IT consulting	
Engineering Architect Se		eying	ental Services
☐ Health Services ☐ Mental H	Health Services		
Accounting Auditing	☐ Paralegal ☐] Legal □ Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
15.1131.00- Computer Programming	1	580.00	\$84,100
Total this page	1	580.00	\$84,100
Grand Total	1	580.00	\$84,100
Name of person who prepared this re	eport: Joelle A Carmich	nael	
Title: Managing Member		Phone #:	518-861-5661
Preparer's Signature:	Michael		
Date Prepared: 04 /19 /2024			
(Use additional pages, if necessary)			Page 1 of <u>1</u>

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C001171		Agency Business Uni	t: OSC01
Contract Term: 10/23/2023 to 4/23/20	Agency Department II	D: 3050000	
Contractor Name: AmmaluIT Corpora	ation		
	venue, Suite #3100		
Long Island Description of Services Being Provide	City, NY 11101		
An ETL (Extract, Transform, Load) Developer is resprimary goal is to ensure that data from various sou warehouses or databases.	ponsible for designing, developing,		
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research [☐ Training	
☐ Data Processing ☐ Comput	ter Programming	☑Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal □ Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
IT - ETL Developer Architect	1	5,000	\$490,000
		,	
Total this page			\$ 490,000
Grand Total	1	5,000	\$490,000
Name of person who prepared this re	eport: Suresh P		
Title: President	DocuSigned by:	Phone #:	646-574-6640
Preparer's Signature:	Suresh Ped	du	
Date Prepared: 04 / 12 / 2024	569081A14FDD46B.		
(Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: Off	ice of the State Com	untroller	·
Contract Number: C001173	. ·	Agency Business Uni	+: OSC01
		• •	
Contract Term: 1/18/2024 to 1/17/2025		Agency Department I	D. 3030000
Contractor Name: Advanced Strategi Contractor Address: 400 Galleria	es, mc. Parkway Suite		
1500	· anway ounc	•	
Atlanta, GA			
Description of Services Being Provide	ed:		;
		,	
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research	X Training	
☐ Data Processing ☐ Comput	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	rvices	ying Environm	nental Services
☐ Health Services ☐ Mental F	lealth Services		,
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Training and Development	2	0 .	0
Managers - 11-3131.0		·	
		•	
		·	
Total this page		`	\$
Grand Total			
Name of person who prepared this re	eport: <u>Gino Valeriani</u>		
Title: Accountant		Phone #:	770-714-0821
Preparer's Signature: Gino Valer	riani		
Date Prepared: 05 / 14 / 2024	_	•	
(Use additional pages, if necessary)			Page 1 of <u>1</u>

Contracting State Agency Name: Of	fice of the State Co	mptroller		
Contract Number: C180001		Agency Business Uni	Agency Business Unit: OSC01	
Contract Term: 12/28/2018 to 12/27/2023		Agency Department i	D: 3050000	
Contractor Name: National Claim Ev	aluations, Inc.			
	Turnpike, Suite 104			
Jericho, NY Description of Services Being Provid				
2001,01101				
Scope of Contract (Choose one th				
☐ Analysis 🎇 Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices 🔲 Sun	veying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental #	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	r Consulting	
	Number of	Number of Hours	Amount Payable	
Employment Category	Employees	Worked	Under the Contract	
13-1031.00	a	8320	337, 615.00	
11				
W. (2017-10-10-10-10-10-10-10-10-10-10-10-10-10-				

- V//				

Total this page			\$	
Grand Total			\$	
Name of person who prepared this re	eport: 130	CRESZE/BAC	<u>(</u>	
Title: President			516-473-180	
Preparer's Signature: Rith			<u> </u>	
Date Prepared: 5/14 200	V		***************************************	
	- [Dogo 4 of	
(Use additional pages, if necessary)			Page 1 of	

Contracting State Agency Name: O	ffice of the State Co	mptroller	
Contract Number: C190003		Agency Business Un	it: OSC01
Contract Term: 7/10/2019 to 7/9/2024		Agency Department	
Contractor Name: Superior Medical Consultants, LLC			
	spointe Lane Ste 7		
Webster, N Description of Services Being Provi			
•			
Scope of Contract (Choose one t	hat best fits):		
Analysis Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comp	uter Programming	Other IT consulting	3
Engineering Architect S	ervices	reying	nental Services
Health Services	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Othe	er Consulting
		• • • • • • • • • • • • • • • • • • • •	
Employment Category	Number of	Number of Hours	Amount Payable
	Employees	to Worked	Under the Contract
11.1011.00			
11,1001.00			
43.6014.00	/		
43.4061.20	/		
31, 9021.00	2		
24.10113.00	0		
43.3031.00			
Total this page			\$
Grand Total	170	le le	8
Name of person who prepared this r	eport: ////	Milles	
Title: Delrasson VIII		Phone #:	866-321-87
Preparer's Signature:	1/ While	VIiles	
Date Prepared: <u># 1/2+ 94</u>			
(Use additional pages, if necessary)	/		Page 1 of

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C190004 Agency Business Unit: OSC01			
Contract Term: 9/3/2020 to 9/2/2025		Agency Department II	D: 3050000
Contractor Name: Dane Street, LLC			
Contractor Address: 330 South S 121	ervice Road, Suite		
Melville, NY Description of Services Being Provide			
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	Paralegal	Legal X Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Customer Service Rep	10	14,705.74	\$11,793.52
Quality Analyst	4	5,719.19	\$4,586.60
Clinical Quality Analyst	1	2,000.00	\$1,603.93
Operations Manager	1	2,000.00	\$1,603.93
Total this page	16	24,424.93	\$19,587.98
Grand Total	AT 0000 NA 000000		
Name of person who prepared this re	eport: Rachel Spen		ALL THE WEIGHT WEIGHT IN
Title: HR Generalist Phone #: 561-320-1654			
Preparer's Signature: Rachel Spen	icer		
Date Prepared: <u>04 18 2024</u>	<u> </u>		
(Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: Off	fice of the State Con	nptroller			
Contract Number: C210002		Agency Business Uni	t: OSC01		
Contract Term: 9/27/2021 to 9/26/2026 Agency Department ID: 3050000					
Contractor Name: Independent Medi	cal Evaluation				
Company, LLC Contractor Address: 111 Riversion	le Drive				
Carthage, N	ew York 13619				
Description of Services Being Provid		(1.1-1-1)			
independent medical e	Valuations of	IMES			
Scope of Contract (Choose one th	at best fits):				
☐ Analysis ☐ Evaluation	☐ Research [☐ Training			
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting			
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	nental Services		
☐ Health Services ☐ Mental H	Health Services				
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	r Consulting		
*					
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract		
29-1069.00 Physicians and	2.4		0.00		
Surgeons, All Other	~ ~ 1		0.00		
January (12 dine)					
*					
Total this page			\$		
Grand Total	Grand Total				
Name of person who prepared this re	port: Faith Amy M	cEathron			
Title: <u>President</u> /Owner			315-493-4377		
Preparer's Signature:	worky Mcca	remore			
Date Prepared: 5 / 2 / 2034	/ '				
(Use additional pages, if necessary)			Page 1 of		

Date Prepared: ____5/15_/__24____

FORM B

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Offi	ice of the State Comp	troller	
Contract Number: C210003		Agency Business Unit: OSC01	
Contract Term: 8/1/2022 to 7/31/2027		Agency Department ID:	3050000
Contractor Name: MES Solutions			
Contractor Address: 150 Presider Woburn, MA	ntial Way, Suite 110		
Description of Services Being Provide			
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	eying Environme	ntal Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal 🗵 Other (Consulting
Employment Catagory	Number of	Number of Hours to	Amount Payable Under
Employment Category	Employees	Worked	the Contract
11-3012.00-Administrative Services	1	24	\$875.97
managers 43-9061.00-Office Clerks, General	2	88	\$2,022.08
43-9081.00-Proofreaders and Copy			
Makers	1	24	\$519.56
43.9021.00-Data Entry Keyers	1	4	\$80.00
29-1229.00-Physicians and Surgeons	1	16	\$2,025.00
Cargoone			
Total this page	6	156	\$5,523.00
Grand Total	6	156	\$5,523.00
Name of person who prepared this re	port: _Jim Irwin		
Title: Account Manager Phone:770.363.7968			
Preparer's Signature:	. Sun		

Report Period: April 1, 2023 to March 31, 2024

Contracting Agency Name: Office of the State Compt	roller
Contract Number: C210004	Agency Business Unit: OSC01
Contract Term: 9/9/2022 to 9/8/2027	Agency Department ID: 3050000
Contractor Name: William F. Cox MD PLLC	
Contractor Address: 10 McKown Road, Suite 102, Albany, NY 12203	
Description of Services Being Provided: Independent	Medical Examinations (psychiatry)
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 x Mental Health Services	
Accounting Auditing Paralegal	Legal Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Psychiatrist (O*NET 29- 1223.00)	1	30	\$ 28397.00
Total this page			\$ 28397.00
Grand Total			\$ 28397.00

Name of person who prepared this report: William F. Cox

Title: Contractor/Vendor

Preparer's Signature: (William F. Cox, MD)

Date Prepared: 03 / 29 / 2024

Phone: 518-689-0244, ext. 42

Page 1 of 1

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Assess Names Off	ing of the State		ntualla.	
Contracting State Agency Name: Off	ice of the State	Com	•	
Contract Number: C220001			Agency Business Unit: OSC01	
Contract Term: 2/23/2023 to 2/22/2028			Agency Department II	D: 3050000
Contractor Name: D&D Medical Asso				
Contractor Address: 1325 Franklin Avenue, Suite 560 Garden City, NY 11530				
Description of Services Being Provide				
Scope of Contract (Choose one that	at best fits):			
☐ Analysis ☐ Evaluation	Research		☐ Training	
☐ Data Processing ☐ Comput	er Programmin	g	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices	Surve	ying Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services			
☐ Accounting ☐ Auditing	Paralegal		Legal V Othe	r Consulting
	-			·
Employment Category	Number o Employee		Number of Hours to Worked	Amount Payable Under the Contract
11-3012.00 - Administrative Services Managers		1	104	\$4,635.54
29-2072.00 - Medical Records & Health Information	Technicians	5	416	\$9,846.20
31-9094.00 - Medical Transcriptionist		3	364	\$6,942.00
43-1011.00 - First-Line Supervisors of Office & Admin Su	pport Wrkrs	2	260	\$15,337.37
43-3011.00 - Bill and Account Collectors		4	260	\$6,155.76
43-0961.00 - Office Clerks, General		8	936	\$25,189.32
43-9081.00 - Proofreaders & Copy Markers		2	156	\$3,704.48
29-1229.00 - Physicians & Surgeons		12	377	\$98,023.93
Total this page		37	2873	\$ 169,834.00
Grand Total		37	2873	\$ 169,834.00
Name of person who prepared this re	port: Anthony M	1inichin	İ	
Title: Managing Director Phone #: 516-240-4001				
Preparer's Signature:	MCS	2_		

Page 1 of _1_

Contracting State Agency Name: Off	ice of the State Cor	motroller	
Contract Number: C220002		Agency Business Uni	r OSC01
Contract Term: 11/30/2022 to 11/29/2	• •		
Contractor Name: Certified Managem		, igono, boparanoni	
Contractor Address: 19 Suffolk La			N. William Processing
Wilton, NY 1	2831		
Description of Services Being Provide	ed:		
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices	eying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Othe	r Consulting
Employment Cotogony	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
29-1069	21	15	162325
Physicians & Surgeons			
3			
41-3059		145	4046
Swes Rep Service			
		(2.13)	
43-9199	4	X80	14520
Office Homin Support			
			0.1000111.00
Total this page			\$ 180941.00
Grand Total	<u> </u>	4 Makes	
Name of person who prepared this re	eport Micha	a Hickox	EIG 160 092
Title: Substitute In	g rup/	Phone #:	CITOLORIC
Preparer's Signature:	- junge	4/80/000	
Date Prepared: 5/14/2029	t V	[/	/
(Use additional pages, if necessary)	Page 1 of		

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Office of the State Comptroller

Contract Number: C220003 Agency Business Unit: OSC01
Contract Term: 3/27/2023 to 3/26/2028 Agency Department ID: 3050000

3050000 Contractor Name: First Choice Evaluations, LLC

Contractor Address: 2875 Union Road, Suite 8

Cheektowaga, NY 14227

Description of Services Being Provided: Independent Medical Evaluations

Scope of Contract (Choose one that best fits):

Analysis	Evaluation	Research	Training		
Data Processing	Compu	ter Programmin	g Other I	Γ con:	sulting
Engineering	Architect Se	rvices	Surveying	En	vironmental Services
Health Services	Mental I	Health Services			
Accounting	Auditing	Paralegal	Legal	Χ	Other Consulting

Employment Category	Number of Employees	Houre	Amount Payable Under the Contract
29-2072.00 – Medical Records & Health Info Techs	4	260	4622.80
43-3031.00 - Bookkeeping, Accounting and Auditing	2	52	1048.32
43-9021.00 - Data Entry Keyers	1	52	979.12
43-9061.00 - Office Clerks, General	10	390	8641.97
43-9081.00 - Proofreaders and Copy Markers	4	208	3617.12
29-1229.00 - Physicians & Surgeons	17	111	110058.00
Total this page	38	1078	128966.33
Grand Total	38	1078	128966.33

Name of person who prepared this report: Rebecca Ruhland

Title: General Manager Phone #: 716-626-4213

Preparer's Signature:

Date Prepared: 04/26/2024

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

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C220004		Agency Business Uni	:: OSC01
Contract Term: 12/19/2022 to 12/18/2	2027	Agency Department II	D: 3050000
Contractor Name: Comprehensive M	edical Reviews, LLC		
Contractor Address: 5444 Merricl			
Massapequa Description of Services Being Provide			
Scope of Contract (Choose one the	at heet fite):		
Analysis Evaluation	Research [☐ Training	
	ter Programming		
		Other IT consulting	
☐ Engineering ☐ Architect Se		ying L Environm	ental Services
	Health Services		
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	r Consulting
FNDEPENDENT MEDI	spl Reviews		
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
OTTICE (leik 43 - 906/.00	1	0	0
Total this page		0	\$ 0
Grand Total		0	0
Name of person who prepared this re	eport:/		
Title: MesiAeth		Phone #:	516 650 8432
Preparer's Signature:	O AM		
Date Prepared: 4 130 12029	- mour		
(Use additional pages if necessary)			Page 1 of

Contracting State Agency Name: Of	fice of the State (Comptroller	
Contract Number: C220006	****	Agency Business Ur	nit: OSC01
Contract Term: 1/19/2023 to 1/18/20	28	Agency Department	ID: 3050000
Contractor Name: Bay Rheumatolog	y, P.C.		
Contractor Address: 560 Norther			
Great Neck, Description of Services Being Provide	NY 11021		
- company of controls being i forth	eu.		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consultin	g
☐ Engineering ☐ Architect Se	ervices 🔲 Su	ırveying 🔲 Environi	mental Services
Mental I	lealth Services	100	
Accounting Auditing	☐ Paralegal	Legal Oth	er Consulting
•			
	Number of	Number of Hours	A
Employment Category	Employees	to Worked	Amount Payable Under the Contract
	j	45	12,957.75
26-1069.00		, ,	70, 10
Physician + Surgeons			
Physician + suggens All other			
Total this page			\$ 12,957.75
Grand Total			\$ 12,959.75
Name of person who prepared this re	port: Slizabell	1 Shamann	JAP 101 13 1. 13
Title: Office Marager			516-498-3500
Preparer's Signature:	el Ear		
Date Prepared: 4 / 16 / 24			
(Use additional pages, if necessary)	•		Page 1 of

Contracting State Agency Name: Off	fice of the State Con	nptroller	
Contract Number: C220008		Agency Business Uni	t: OSC01
Contract Term: 1/19/2023 to 1/18/20	28	Agency Department I	
Contractor Name: JuriSolutions, Inc.		g, _ cpa	
	St., Suite 201		
Syosset, NY			
Description of Services Being Provid Independent Me	dical Exam	rination Servi	(ಆ
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying 🗌 Environm	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal 💢 Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
13-1031.00 - FT	4	5	46,165
			!
L			
Total this page			\$ 46,165
Grand Total			/
Name of person who prepared this re	eport: Flyss A	BURACK	0. 0
Title Yvestdens	h .1	Phone #:	516-935-8747
Preparer's Signature:	mull		
Date Prepared: 4 / 22 / 24			
(Use additional pages, if necessary)			Page 1 of

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

Report Period: April 1, [2023] to March 31, [2024]

Contracting State Agency Name: [NIVE OSCI		
Contracting State Agency Name: [NYS USUJ	A D ' 11	' F3
Contract Number: [PH68606]	100100017	Agency Business Ur	
Contract Term: [07/01/2019] to [06/	-	Agency Department	ID: []
Contractor Name: [Computer Technology	-		
Contractor Address: 358 Broadw STE 203			
	Springs, NY 12866		
December of Combine Bring Bring			
Description of Services Being Pro	viaea:		
Scope of Contract (Choose one t	hat best fits):		
☐ Analysis ☐ Evaluation	☐ Research	☐ Training	
☐ Data Processing ☐ Com	puter Programming	☑ Other IT cons	ulting
☐ Engineering ☐ Architect	Services	urveying	rironmental Services
☐ Health Services ☐ Menta	l Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐	Other Consulting
	1	T	T
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Security Manager	1	273	\$19,164.60
Total this page	1	273	\$19,164.60
Grand Total	1	273	\$19,164.60
Name of person who prepared this	s report: <u>Darcy Batz</u>	<u>old</u>	
Title: Operations Manager		Phone #:	<u>518.869.3592</u>
Preparer's Signature	islo		
Preparer's Signature.) -		
Date Prepared: 05/13/2024			

Date Prepared: <u>05/13/2024</u>

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: NYS OSC

Contract Number: PH68610
Agency Business Unit: OSC01
Agency Department ID: 3050000

Contract Term: 07/01/2019 to 06/30/2024

Contractor Name: GENESYS Consulting Services, Inc.

Contractor Address: 1 Marcus Blvd., Suite 102 Albany, NY 12205 Description of Services Being Provided: Hourly Based IT Services

Scope of Contract (Choose one that best	fits):		
☐ Analysis ☐ Evaluation ☐ Resear	ch Training		
☐ Data Processing ☐ Computer Progra	mming	r IT consulting	
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental Services	
☐ Health Services ☐ Mental Health Ser			
☐ Accounting ☐ Auditing ☐ Paraleg	gal 🗌 Legal	Other Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Security Manager	1.00	664.00	\$57,834.40
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	664.00	\$57,834.40
Grand Total	1.00	664	\$57,834.40

V	lame	O†	person	who	prepared	this	report:	Jaala	Mergendahl
---	------	----	--------	-----	----------	------	---------	-------	------------

Title: Financial & Reporting Specialist

Phone #: (518) 459 - 9500

Preparer's Signature: Date Prepared: 05/06/2024

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Office of the State Comptroller					
Contract Number: PH68621 Agency Business Unit: OSC01					
Contract Term: 07/01/2019 to 06/3	30/2024	Agency Department	ID: 3050000		
Contractor Name: PSI International Ir	nc.				
Contractor Address: 11200 Waples N	fill Rd, Suite 200	Fairfax, ,VA 22030			
Description of Services Being Provide	ed: IT Services				
0 10 10 10 10 10 10 10 10 10 10 10 10 10	4.54.				
Scope of Contract (Choose one that b Analysis Evaluation Res		ining			
Data Processing Computer Pro		Other IT consulting			
☐ Engineering ☐ Architect Services			Services		
Health Services Mental Health		,	23.71000		
	ralegal	gal Other Consul	ting		
	Number of	Number of	Amount Payable		
Employment Category	Employees	Hours Worked	Under the Contract		
Software Architect	2	2,686.00	\$ 207,598.77		
		gro- Impensionation			
Total this Page	2	2,686.00	\$207,598.77		
Grand Total 2 2,686.00 \$207,598.77					
Name of person who prepared this re	port: Jasmin Bert	tulfo			
Title: Accountant	- AD	Phone #:	703.621.5849		
Preparer's Signature:	1. 11/1-				
D.C. A COLARD. With the State Color		50			

Contract Number: PN691AB Agency Business Unit: 0 Agency Department ID: 0 Agency Department ID: 0 Contract Term: 11/23/2020 To 12/31/2023 Contractor Name: New York State Technology Enterprise Corporation (NYSTEC) Contractor Address: 99 Otis Street, 2 nd Floor, Rome, NY 13441 Description of Services Being Provided: SFS Application Security Retests Scope of Contract (Choose one that best fits): Analysis Evaluation Research Training Engineering Architect Services Surveying Environmental Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Surveying Employees Number of hours to be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 Total this page 2.00 17.75 \$ 3,545.71			rtoport i oriou. Apr	11 1, 2023 to March 31, 20	324	
Contract Number: PN691AB Agency Business Unit: 0 Agency Department ID: 0 Contract Term: 11/23/2020 To 12/31/2023 Contractor Name: New York State Technology Enterprise Corporation (NYSTEC) Contractor Address: 99 Otis Street, 2 nd Floor, Rome, NY 13441 Description of Services Being Provided: SFS Application Security Retests Scope of Contract (Choose one that best fits): Analysis Evaluation Research Training X Other IT Consulting Engineering Architect Services Surveying Environmental Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Amount of Employees Amount Payable Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 Total this page 2.00 17.75 \$ 3,545.71	Contracting State	Agency Name:	Office of State Cor	mntroller		
Agency Department ID: 0 Contract Term: 11/23/2020 To 12/31/2023 Contractor Name: New York State Technology Enterprise Corporation (NYSTEC) Contractor Address: 99 Otis Street, 2 nd Floor, Rome, NY 13441 Description of Services Being Provided: SFS Application Security Retests Scope of Contract (Choose one that best fits): Analysis Evaluation Research Training Data Processing Computer Programming X Other IT Consulting Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Cother Consulting Employment Category Number of Employees Number of hours to be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 Total this page 2.00 17.75 \$ 3,545.71			Office of State Cor		0	1
Contract Term: 11/23/2020 To 12/31/2023 Contractor Name: New York State Technology Enterprise Corporation (NYSTEC) Contractor Address: 99 Otis Street, 2 nd Floor, Rome, NY 13441 Description of Services Being Provided: SFS Application Security Retests Scope of Contract (Choose one that best fits): Analysis Evaluation Research Training Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 Total this page 2.00 17.75 \$ 3,545.71				Agency Duemoce office	E C	
Contract Term: 11/23/2020 To 12/31/2023 Contractor Name: New York State Technology Enterprise Corporation (NYSTEC) Contractor Address: 99 Otis Street, 2 nd Floor, Rome, NY 13441 Description of Services Being Provided: SFS Application Security Retests Scope of Contract (Choose one that best fits): Analysis Evaluation Research Training Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 Total this page 2.00 17.75 \$ 3,545.71				Agency Department ID:	0	
Contractor Name: New York State Technology Enterprise Corporation (NYSTEC) Contractor Address: 99 Otis Street, 2 nd Floor, Rome, NY 13441 Description of Services Being Provided: SFS Application Security Retests 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 Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 Total this page 2.00 17.75 \$ 3,545.71				rigono, Doparanoni iz.		
Contractor Name: New York State Technology Enterprise Corporation (NYSTEC) Contractor Address: 99 Otis Street, 2 nd Floor, Rome, NY 13441 Description of Services Being Provided: SFS Application Security Retests 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 Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 Total this page 2.00 17.75 \$ 3,545.71						
Contractor Address: 99 Otis Street, 2 nd Floor, Rome, NY 13441 Description of Services Being Provided: SFS Application Security Retests Scope of Contract (Choose one that best fits): Analysis Evaluation Research Training Data Processing Computer Programming Other IT Consulting Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 Total this page 2.00 17.75 \$ 3,545.71	Contract Term:	11/23/2020	To	12/31/2023		
Description of Services Being Provided: SFS Application Security Retests Scope of Contract (Choose one that best fits): Analysis	Contractor Name	New York State Tech	nology Enterprise	Corporation (NYSTEC)	
Description of Services Being Provided: SFS Application Security Retests Scope of Contract (Choose one that best fits): Analysis	Contractor Addre	ss: 99 Otis Street. 2 nd F	loor. Rome. NY 1	3441		
Scope of Contract (Choose one that best fits): Analysis Evaluation Research Training Data Processing Computer Programming X Other IT Consulting Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 Total this page 2.00 17.75 \$ 3,545.71			,,,			
Scope of Contract (Choose one that best fits): Analysis Evaluation Research Training Data Processing Computer Programming X Other IT Consulting Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 Total this page 2.00 17.75 \$ 3,545.71						
Scope of Contract (Choose one that best fits): Analysis Evaluation Research Training Data Processing Computer Programming X Other IT Consulting Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 Total this page 2.00 17.75 \$ 3,545.71						
Analysis Evaluation Research Training Data Processing Computer Programming X Other IT Consulting Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 Total this page 2.00 17.75 \$ 3,545.71	Description of Se	rvices Being Provided:	SFS Application	Security Retests		
Analysis Evaluation Research Training Data Processing Computer Programming X Other IT Consulting Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 Total this page 2.00 17.75 \$ 3,545.71	1 000					
Analysis Evaluation Research Training Data Processing Computer Programming X Other IT Consulting Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 Total this page 2.00 17.75 \$ 3,545.71						
Analysis Evaluation Research Training Data Processing Computer Programming X Other IT Consulting Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 Total this page 2.00 17.75 \$ 3,545.71						
Analysis Evaluation Research Training Data Processing Computer Programming X Other IT Consulting Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 Total this page 2.00 17.75 \$ 3,545.71						
Data Processing Computer Programming X Other IT Consulting Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Number of hours to be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 Total this page 2.00 17.75 \$ 3,545.71	Scope of Contra	ct (Choose one that be	est fits):			
Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees Pemployees	Analysis	Evaluation	Research	Training		
Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Number of Employees Number of hours to be worked Under the Contract	Data Processing	Computer Programming	X Other IT Consulting]		
Accounting Auditing Paralegal Legal Other Consulting Number of Employees Number of hours to be worked Under the Contract	Engineering	Architect Services	Surveying	Environmental Services		
Employment Category Number of Employees Number of hours to be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 3,545.71 Total this page 2.00 17.75 \$ 3,545.71	Health Services	Mental Health Services		_		
Employees be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71	Accounting	Auditing	Paralegal	Legal	Other Consulting	
Employees be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71	<u> </u>					
Employees be worked Under the Contract 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71 11-3021.00 Computer and Information Systems Manager 2.00 17.75 \$ 3,545.71		 → 0.000 Monthly Code 		Number of	Number of hours to	Amount Pavable
Total this page 2.00 17.75 \$ 3,545.71	Employment Cat	tegory		Control of the Contro		
Total this page 2.00 17.75 \$ 3,545.71	11-3021.00 Compu	iter and Information System	ms Manager	2.00	17.75	\$ 3,545.71
				10000001	100.000	
Grand Total 2.00 17.75 \$ 3,545.71	Total this page			2.00	17.75	\$ 3,545.71
AND THE PROPERTY OF THE PROPER			Grand Total	2.00	17.75	\$ 3,545.71
					Summit Co.P.C.	
Name of person who prepared this report: Michael J. Tallman	Name of person v	who prepared this report	:: Michael J. Tallm	an		
	(2000) NEW WEST STATE OF					
	Title: Contracts	Manager		Phone #: 315-334-78	43 mtallman@nystec.d	com_
	Title: Contracts	Manager		Phone #: 315-334-78	43 mtallman@nystec.c	com_

Preparer's Signature:

Date Prepared: 04-23-2024

(Use additional pages, if necessary)

Mul Jalle

	•			
Contracting State Agency Name: Of	ffice of State Com	ptroller		
Contract Number: PN691AE	70 20	Agency Business Unit:	0	
		Agency Department ID:	0	
Contract Term: 8/15/2023 Contractor Name: New York State Techno)	
Contractor Address: 99 Otis Street, 2nd Flo	or, Rome, NY 13	3441		
Description of Services Being Provided:	OSC HR Evolution	on Security Testing		
Scope of Contract (Choose one that best	t fits):			
Analysis Evaluation	Research	Training		
Data Processing Computer Programming X	Other IT Consulting			
Engineering Architect Services	Surveying	Environmental Services		
Health Services Mental Health Services				
Accounting Auditing	Paralegal	Legal	Other Consulting	
Employment Category		Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems	Manager	3.00	22.50	\$ 5,171.71
Total this page		3.00	22.50	\$ 5,171.71
rotal and page	Grand Total	3.00	22.50	\$ 5,171.71
Name of person who prepared this report: Name of person who person who prepared this report: Name of person who perso		an	43 mtallman@nystec.c	

Preparer's Signature:

Date Prepared: 04-23-2024

(Use additional pages, if necessary)

Mula Staller

Contracting State Agency Name:	Office of State Comptroller	
Contract Number: PN691AF	Agency Business Unit:	0
	Agency Department ID:	0

Contract Term: 9/18/2023 To 12/31/2024
Contractor Name: New York State Technology Enterprise Corporation (NYSTEC)

Contractor Address: 99 Otis Street, 2nd Floor, Rome, NY 13441

Description of Services Being Provided: OSC NYSPO Update Address & Direct Deposit Functionality Security Testing

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

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Manager	3.00	37.50	\$ 7,972.56
Total this page	3.00	37.50	\$ 7,972.56
Grand Total	3.00	37.50	\$ 7,972.56

Name of person who prepared this report: Michael J. Tallman

Title: Contracts Manager Phone #: 315-334-7843 mtallman@nystec.com

Mulil Jallen

Preparer's Signature:

Date Prepared: 04-23-2024

(Use additional pages, if necessary)

Page 1 of 1

Contracting State Agency Name:	Office of State Comptaller					
Contracting State Agency Name:	Office of State Comptroller					
Contract Number: PN691AG	Agency Business Unit: 0					
	Agency Department ID: 0					
Contract Term: 10/23/2023 Contractor Name: New York State To	To 1/31/2024 cchnology Enterprise Corporation (NYSTEC)					
Contractor Address: 99 Otis Street, 2	nd Floor Rome NY 13441					
Description of Services Being Provided: OSC DoB Access to ServiceNow Security Testing						
Scope of Contract (Choose one tha						
Analysis Evaluation	Research Training					
Data Processing Computer Programming	X Other IT Consulting					
Engineering Architect Services	Surveying Environmental Services					
Health Services Mental Health Services						

Employment Category	Number of Employees	Number of hours to be worked	unt Payable the Contract
11-3021.00 Computer and Information Systems Manager	3.00	49.50	\$ 10,021.53
Total this page	3.00	49.50	\$ 10,021.53
Grand Total	3.00	49.50	\$ 10,021.53

Legal

Other Consulting

Name of person who prepared this report: Michael J. Tallman

Title: Contracts Manager Phone #: 315-334-7843 mtallman@nystec.com

Mul Jalla

Paralegal

Preparer's Signature:

Accounting

Auditing

Date Prepared: 04-23-2024

C	ontracting State	9 /	gency Name:	Of	fice of State Con	ıp	troller		
_	ontract Number	_				A	gency Business Unit:		0
						A	gency Department ID:		0
	ontract Term: ontractor Name	e: I	11/1/2023 New York State Tech	no	To logy Enterprise	C	11/30/2024 orporation (NYSTEC))	
C	ontractor Addre	955	: 99 Otis Street, 2 nd I	Flo	or, Rome, NY 13	34	41		
	Description of Services Being Provided: NYS OSC Security Support and vCISO Services								
Ĕ	Analysis		t (Choose one that b		Research		Training	_	
	Data Processing		Computer Programming	X	Other IT Consulting		Training		
	Engineering		Architect Services		Surveying		Environmental Services		
	Health Services	Ith Services Mental Health Services							
	Accounting		Auditing		Paralegal		Legal		Other Consulting

Employment Category	Number of Employees	Number of hours to be worked		ount Payable er the Contract
11-3021.00 Computer and Information Systems Manager	1.00	582.50	\$ 117,525.20	
Total this page	1.00	582.50	\$	117,525.20
Grand Total	1.00	582.50	\$	117,525.20

Name of person who prepared this report: Michael J. Tallman

Title: Contracts Manager Phone #: 315-334-7843 mtallman@nystec.com

Mul Jalla

Preparer's Signature:

Date Prepared: 04-23-2024

C	ontracting State	9 /	Agency Name:	Of	ffice of State Con	np	roller	
C	ontract Number		PN691AI			Ą	gency Business Unit:	0
						Ag	gency Department ID:	0
	ontract Term: ontractor Name	e: I	11/27/2023 New York State Tech	no	To logy Enterprise	C	6/28/2024 orporation (NYSTEC)	
C	Contractor Address: 99 Otis Street, 2 nd Floor, Rome, NY 13441							
D	Description of Services Being Provided: OSC SharePoint Configuration Review							
S	Scope of Contract (Choose one that best fits):							
	Analysis		Evaluation		Research		Training	
	Data Processing		Computer Programming	X	Other IT Consulting			
	Engineering		Architect Services		Surveying		Environmental Services	
	Health Services		Mental Health Services					

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Manager	4.00	75.00	\$ 15,135.88
Total this page Grand Total	4.00	75.00 75.00	\$ 15,135.88 \$ 15,135.88

Legal

Other Consulting

Name of person who prepared this report: Michael J. Tallman

Title: Contracts Manager Phone #: 315-334-7843 mtallman@nystec.com

Mulre of Statter

Paralegal

Preparer's Signature:

Accounting

Auditing

Date Prepared: 04-23-2024

Report Period:	April 1	2023 to	March 31	2024
report i criou.	/ will i	2020 10	Muldion	, LULT

	5056				
Contracting State		Office of State Con			
Contract Number:	PN691AJ		Agency Business Unit:	0	
			Agency Department ID:	0	
Contract Term:	9/25/2023	To	9/25/2024		
Contractor Name:	New York State Tech	nology Enterprise	Corporation (NYSTEC)	
Contractor Address	ss: 99 Otis Street , 2 nd	Floor Rome NV 1	3///1		
Contractor Address	55. 99 Ous Street, 2	rioor, Rome, Nr 1	J44 I		
Description of Ser	vices Being Provided:	OSC Dython Pro	ogramming Assistance		
Description of Ser	vices being i Tovided.	OSCT yuldiri ic	granning Assistance		
Scope of Contrac	ct (Choose one that b	est fits):			
Analysis	Evaluation	Research	Training		
Data Processing	Computer Programming	X Other IT Consulting			
Engineering	Architect Services	Surveying	Environmental Services		
Health Services	Mental Health Services				
Accounting	Auditing	Paralegal	Legal	Other Consulting	
i e		7			
Employment Cat	edory		Number of	Number of hours to	Amount Payable
Limpioyinchi cat	cycly		Employees	be worked	Under the Contract
11-3021.00 Comput	ter and Information Syste	ems Manager	3.00	1,112.50	\$ 128,313.64
		- i			
		-0			
Total this page			3.00	1,112.50	\$ 128,313.64
Total tills page		Grand Total	3.00		
		Gianu iotai	3.00	1,112.50	\$ 128,313.64
Name of person w	ho prepared this repor	t Michael I Tallm	an		
Tallo of porson w	no propurou una ropor				
Title: Contracts N	Manager .		Phone #: 315_334 79	43 mtallman@nystec.d	om
inc. Contracts	nanagoi		1 110110 #. 313-334-70	TO III.aliiiiaii(WIIYStec.C	OIII

Preparer's Signature:

Date Prepared: 04-23-2024

(Use additional pages, if necessary)

Mulil of Staller

Contracting State Agency Name:	Office of State Comptroller						
Contract Number: PN691AK	Agency Business Unit: 0						
	Agency Department ID: 0						
Contract Term: 2/26/2024 Contractor Name: New York State Tec	To 12/31/2024 chnology Enterprise Corporation (NYSTEC)						
Contractor Address: 99 Otis Street, 2 ⁿ	Contractor Address: 99 Otis Street, 2 nd Floor, Rome, NY 13441						
Description of Services Being Provided: OSC JCR, Contact MGMT, & IBM Verify Directory Security Testing							
Scope of Contract (Choose one that best fits):							
Analysis Evaluation	Research Training						
Data Processing Computer Programming	X Other IT Consulting						
Engineering Architect Services	Surveying Environmental Services						

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract	
11-3021.00 Computer and Information Systems Manager	3.00	8.25	\$ 1,858.88	
Total this page	3.00	8.25	\$ 1,858.88	
Grand Total	3.00	8.25	\$ 1,858.88	

Legal

Other Consulting

Name of person who prepared this report: Michael J. Tallman

Mental Health Services

Auditing

Title: Contracts Manager Phone #: 315-334-7843 mtallman@nystec.com

Mulre of Staller

Paralegal

Preparer's Signature:

Health Services

Accounting

Date Prepared: 04-23-2024

Contracting State A	gency Name:	Office of State Con	nptroller	
Contract Number:	PN691AL		Agency Business Unit:	0
			Agency Department ID:	0
Contract Term:	1/2/2024	То	4/30/2024	
Contractor Name: N	lew York State Tech	nology Enterprise	Corporation (NYSTEC)	
Description of Servi	: 99 Otis Street, 2nd F ces Being Provided:	OSC 1099R App	3441 Dication Security Testing	
Scope of Contract	(Choose one that be	est fits):		
Analysis	Evaluation	Research	Training	
Data Processing	Computer Programming	X Other IT Consulting		
Engineering	Architect Services	Surveying	Environmental Services	
Hoalth Songiere	Montal Health Services			

Employment Category	Number of Employees	Number of hours to be worked	Under the Contract	
11-3021.00 Computer and Information Systems Manager	3.00	20.25		
Total this page	3.00	20.25	\$	4,027.76
Grand Total	3.00	20.25	\$	4,027.76

Legal

Other Consulting

Name of person who prepared this report: Michael J. Tallman

Title: Contracts Manager Phone #: 315-334-7843 mtallman@nystec.com

Mulr J Staller

Paralegal

Preparer's Signature:

Accounting

Auditing

Date Prepared: 04-23-2024

		rioport i oriou. Apr	11 1, 2023 to March 31, 2	UZ 1	
Contracting State	Agency Name	Office of State Cor	mptroller		
Contract Number:		S.iioo oi otato ooi	Agency Business Unit:	0	
			Agency Department ID	0	
Contract Term:	1/22/2024	То	5/31/2024		
CONTRACTOR OF THE PROPERTY OF			Corporation (NYSTEC	5)	
Contractor Addres	s: 99 Otis Street , 2 nd	Floor, Rome, NY 1	3441		
	,				
Description of Ser	vices Being Provided:	OSC Box.com S	Security Testing		
Description of Ser	vices being i Tovided.	OSC BOX.com	becurity resuing		
	ct (Choose one that b		_		
Analysis	Evaluation	Research	Training		
Data Processing	Computer Programming	X Other IT Consulting			
Engineering	Architect Services	Surveying	Environmental Services		
Health Services	Mental Health Services				
Accounting	Auditing	Paralegal	Legal	Other Consulting	
Employment Cate	egory		Number of	Number of hours to	Amount Payable
11 0001 00 0	117 15 8 1		Employees	be worked	Under the Contract
11-3021.00 Comput	er and Information Syste	ems Manager	2.00	2.00	\$ 364.26
			3		
Total this page			2.00	2.00	\$ 364.26
77 777		Grand Total	2.00	2.00	\$ 364.26
		anneary and a more	To a straight of the straight	7	
Name of person w	ho prepared this repor	t: Michael J. Tallm	an		
Title: Contracts N	Manager .		Phone #: 315-334-78	343 mtallman@nystec.d	com
			. 110110 11. 010 004 10	The state of the s)
	7				
	Muln	Staller			
D	,	0			

Preparer's Signature:

Date Prepared: 04-23-2024

Report Period: April 1	, 2023 to March 31,	, 2024

Contracting State		Office of State Cor			
Contract Number:	PN691AQ		Agency Business Unit:	0	
			Agency Department ID:	0	
Contract Term: Contractor Name:	2/1/2024 New York State Tech	To nnology Enterprise	1/31/2025 Corporation (NYSTEC	·)	
E. H. Chapter Constitution and Constitut	s: 99 Otis Street, 2 nd				
Description of Sen	vices Being Provided:	NYSI RS Penetr	ration Testing Ongoing N	//aintenance	
Becompain or cor	nood Doing Freehaud.	Wide it allow	duon rooming ongoing r		
	t (Choose one that b		T-0-0-00		
Analysis	Evaluation	Research	Training		
Data Processing	Computer Programming	X Other IT Consulting			
Engineering	Architect Services	Surveying	Environmental Services		
Health Services	Mental Health Services				
Accounting	Auditing	Paralegal	Legal	Other Consulting	
Employment Cate	対象 100名		Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-3021.00 Comput	er and Information Syste	ems Manager	1.00	11.50	\$ -
		ĺ			
Total this page			1.00	11.50	\$ -
		Grand Total	1.00	11.50	\$ -
Name of person w	ho prepared this repor	rt: Michael J. Tallm	an		
Title: Contracts N	lanager		Phone #: 315-334-78	343 mtallman@nystec.c	com_
	Mula	Stiller	_		
	100 100	V			

Preparer's Signature:

Date Prepared: 04-23-2024

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: New York State	Office of the Comptroller
Contract Number: PS69664	Agency Business Unit:
Contract Term: 10/25/2022 to 10/26/2027	Agency Department ID: NYS-OSC
Contractor Name: Rose International Inc.	
Contractor Address: 16305 Swingley Ridge Road,	Suite 350, Chesterfield, MO 63017
Description of Services Being Provided: Administration (Statewide)	rative services - Temporary Personnel

Scope of Contract (Choose one that be	est fits):					
Analysis Evaluation Research Training						
☐ Data Processing ☐ Computer Pro	ogramming	Other IT consulting				
☐ Engineering ☐ Architect Services	☐ Surveying	☐ Environmental	Services			
☐ Health Services ☐ Mental Health	Services					
Accounting Auditing Pa	ralegal 🗌 Leg	jal ⊠ Other Consul	ting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
Receptionist-	1.00	1,256.50	\$44,163.57			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	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	1,256.50	\$44,163.57			
Grand Total	1.00	1,256	\$44,163.57			

Name of person who prepared this report: Annie	e sandfort
Title: Assistant Controller	Phone #: 314-578-753
Preparer's Signature:	
Date Prepared: 04/23/2024	

Contracting State Agency Name: Office	e of the State Com	ptroller		
Contract Number: S000571		Agency Business Unit	: OSC01	
Contract Term: 4/29/2019 to 4/28/2024	4	Agency Department II	D: 3050000	
Contractor Name: Scott D. Cherven di	ba The Printer			
Repair Guy Contractor Address: 31 Newton St	root			
	Falls, NY 12803			
Description of Services Being Provide	d:			
Scope of Contract (Choose one tha	t best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Compute	er Programming	Other IT consulting		
☐ Engineering ☐ Architect Ser	vices Surve	4	ental Services	
☐ Health Services ☐ Mental H	ealth Services			
☐ Accounting ☐ Paralegal ☐ Legal ☐ Other Consulting				
g g g				
1-2	Number of	Number of Hours	Amount Payable	
Employment Category	Employees	to Worked	Under the Contract	
Printer Equipment Repeir (Labor)		9	832.00	
49-2011.00	•			
	The State of the S	new sado a		
	Α			
Total this page			\$ 832,00	
Grand Total			7 802,00	
Name of person who prepared this re	port: Scott D.	Cherven		
	O	-	(518)281-0745	
Preparer's Signature:		-	- J-01 01L	
Date Prepared: 4/20/7024				
(Use additional pages, if necessary)	•		Page 1 of	
(and additional badoot in treaspoor)			. 290 . 01 _1	

Contract Number: S022001				
Contract Term: 9/1/2022 to 8/31/2024 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	Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contractor Name: Donald Alessi Contractor Address: 6215 Transit Road	Contract Number: S022001		Agency Business Uni	t: OSC01
Contractor Address: 6215 Transit Road East Amherst, NY 14051 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis	Contract Term: 9/1/2022 to 8/31/2024	4	Agency Department I	D: 3050000
East Amherst, NY 14051 Description of Services Being Provided: Scope of Contract (Choose one that best fits): Analysis	Contractor Name: Donald Alessi			
Scope of Contract (Choose one that best fits): Analysis				
Scope of Contract (Choose one that best fits): Analysis		,		
Analysis				
Analysis				
□ Data Processing □ Computer Programming □ Other IT consulting □ Engineering □ Architect Services □ Surveying □ Environmental Services □ Health Services □ Mental Health Services □ Accounting □ Auditing □ Paralegal □ Legal □ Other Consulting Computer Programming Computer P				
Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Employment Category Number of Employees to Worked Under the Contract 23-1021.00 1 various	☐ Analysis ☐ Evaluation	∐ Research	Training	
☐ 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 various	☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
Employment Category Number of Employees Number of Hours to Worked Amount Payable Under the Contract 23-1021.00 1 various	☐ Engineering ☐ Architect Se	ervices	ying	ental Services
Employment Category Number of Employees Number of Hours to Worked Under the Contract Various	☐ Health Services ☐ Mental H	Health Services		
Employment Category Employees to Worked Under the Contract 23-1021.00 1 various	☐ Accounting ☐ Auditing	☐ Paralegal ☑	Î Legal ☐ Othe	r Consulting
Employment Category Employees to Worked Under the Contract 23-1021.00 1 various				
Employment Category Employees to Worked Under the Contract 23-1021.00 1 various				
Employment Category Employees to Worked Under the Contract 23-1021.00 1 various		Number of	Number of Hours	Amount Payable
	Employment Category			
HEARING OFFICER	23-1021.00	1	various	
	HEARING OFFICER			
Total this page \$	Total this page			\$
Grand Total 1 various \$9,600.00	Grand Total	1	various	\$9,600.00
Name of person who prepared this report: DONALD A. ALESSI	Name of person who prepared this re	eport: DONALD A. ALE	SSI	
Title: HEARING OFFICER Phone #: 716-854-7900	Title: HEARING OFFICER		Phone #:	716-854-7900
Preparer's Signature:	Preparer's Signature: Donald	Alessi		
Date Prepared: 4 / 10 / 2024	Date Prepared: 4 / 10 / 2024			
Date Frepared. / /		-		Page 1 of 1
Date Frepared.	(Use additional pages, if necessary)			Page 1 of <u>1</u>

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State Cor	nptroller	
Contract Number: S022002		Agency Business Uni	t: OSC01
Contract Term: 9/1/2022 to 8/31/2024	4	Agency Department I	D: 3050000
Contractor Name: Arthur Cooperman			
10H	ens Boulevard, Apt		
Forest Hills, Description of Services Being Provid	ed:		
Hea	ring Officer		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	3
☐ Engineering ☐ Architect Se	ervices Surv	eying	nental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	Paralegal	Legal Othe	er Consulting
Hearth Officer	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contrac
Total this page Grand Total	0		\$ \$5,400.00
Name of person who prepared this r Title: Hearing Office Preparer's Signature: Auto-	9 Congre	Phone #	

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Ager	ncy Name: C	Office of the State Con	nptroller	
Contract Number: S022	2004		Agency Business L	Jnit: OSC01
Contract Term: 9/1/202	22 to 8/31/202	24	Agency Departmen	it ID: 3050000
Contractor Name: Bartle Gorman				
Contractor Address: Description of Services	New Hartfo	od Apartments C-31 ord, NY 13413 ded:		
Scope of Contract (C	hoose one t	hat best fits):		
Analysis E	valuation	Research	Training	
☐ Data Processing	Comp	uter Programming	Other IT consult	ing
☐ Engineering [Architect S	ervices Surv	eying	nmental Services
Health Services	☐ Mental	Health Services		
Accounting	Auditing	Paralegal >	Legal Othe	er Consulting
		-		
Employment Ca	tegory	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contrac
Hearing Officer-SELF		NONE	N/A	
Total this page				\$
Grand To	otal			\$14,400.00
Name of person who p Title: Hearing Officer -	Owner	report: Bartle Gorman	Phone	#: (315) 794-8826

Contracting State Agency Name:	Office of the State Co			
Contract Number: S022005		Agency Business Unit: OSC01		
Contract Term: 9/1/2022 to 8/31/2024		Agency Department ID: 3050000		
Contractor Name: Steven Kasard				
	Broadway, Suite 4-460)		
Description of Services Being Pro	ains, New York 10601			
Scope of Contract (Choose one	that best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Con	nputer Programming	Other IT consulting	9	
☐ Engineering ☐ Architec	Services Surv	eying Environn	nental Services	
☐ Health Services ☐ Ment	tal Health Services			
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting				
	Number of	Number of Hours	Amount Bayahia	
Employment Category	Employees	Worked	Amount Payable Under the Contrac	
	9	0	Õ	
Total this page			\$	
Grand Total			\$ 29400	
Name of person who prepared th	is report:			
Title: Heury O	(rus)	Phone #:	914318315	
Preparer's Signature:	3 1 1 N/			
Date Prepared: 4/15/14	me our			
(Lice additional pages if pages			Page 1 of	

Contracting State Agency Name: Off	ice of the State Com	ptroller				
Contract Number: S022006		Agency Business Unit: OSC01				
Contract Term: 9/1/2022 to 8/31/2024	4	Agency Department ID: 3050000				
Contractor Name: Clark Petschek						
Contractor Address: 140 Maple Avenue						
Katonah, NY 10536 Description of Services Being Provided: Hearing Officer Services						
Decemplies of convices being the via	od. Ticaling Office	1 Oct vides				
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 F	Health Services					
☐ Accounting ☐ Auditing	☐ Paralegal 🛛	☐ Legal ☐ Othe	r Consulting			
	Number of	Number of Hours	Amount Payable			
Employment Category	Employees	to Worked	Under the Contract			
Administrative Law Judges,	0	0	\$22,800			
Adjudicators, and Hearing			. ,			
Officers						
Total this page			\$ 22,800			
Grand Total			\$22,800.00			
Name of person who prepared this report: Clark Petschek						
Title: Contractor Phone #: 781.521.9145						
Preparer's Signature:	l. Petalel		· · · · · · · · · · · · · · · · · · ·			
Date Prepared: 04 / 17 / 2024	The state of the s					
(Use additional pages, if necessary)	-		Page 1 of _1_			
(Use auditional pages, il lieuessaly)			rayeror <u>'</u>			

New York State Consultant Services Contractor's Annual Employment Report

Report	Period: April 1, 2023 t	to March 31, 2024	
Contracting State Agency Name: Off	ice of the State Comp	otroller	
Contract Number: S022007 Agency Business Unit: OSC01			
Contract Term: 9/1/2022 to 8/31/202	Contract Term: 9/1/2022 to 8/31/2024 Agency Department		ID: 3050000
Contractor Name: David Mollik			
	d Hollow Terrace		
Description of Services Being Provid	a, New York 12020 ed:		
Scope of Contract (Choose one th	at best fits):		W1995
☐ Analysis ☐ Evaluation	Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	g
☐ Engineering ☐ Architect Se	ervices Surve	eying	nental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal X	Legal	Consulting
	20 20 2	100000 DE PARKET	E on the second decided
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Employment Category 23-1021.00 Hearing Officer		A to the second control of the second contro	
	Employees	to Worked	
23-1021.00 Hearing Officer	Employees	to Worked	Under the Contract
23-1021.00 Hearing Officer Total this page	Employees 1	to Worked	Under the Contract
23-1021.00 Hearing Officer Total this page Grand Total	Employees 1	to Worked 249	Under the Contract
23-1021.00 Hearing Officer Total this page Grand Total Name of person who prepared this re	Employees 1	to Worked 249	\$ \$25,800.00
Total this page Grand Total Name of person who prepared this retributes the contract Hearing Officer	Employees 1	to Worked 249	\$ \$25,800.00

	······································			
Contracting State Agency Name: Off	ice of the State Co	omptroller		
Contract Number: S022009 Agency Business Unit: OSC01			it: OSC01	
Contract Term: 9/1/2022 to 12/31/2023 Agency Department ID: 3050000			D: 3050000	
Contractor Name: Kenneth Marten				
Contractor Address: 1025 Old Country Road, Suite 404				
	lew York 11590			
Description of Services Being Provid こっいうして れきるを			~~~~	
1,642	CLON COLO	rating et of	2. 3 , U J	
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	3	
☐ Engineering ☐ Architect Se	rvices 🔲 Sur	veying	nental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	er Consulting	
		· · · · · · · · · · · · · · · · · · ·		
<u> </u>				
_	Number of	Number of Hours	Amount Payable	
Employment Category	Employees	to Worked	Under the Contract	
HEARING OFFICER	0	100+	\$ 34,800,00	

			<u> </u>	
Total this page	0	100+	\$34,800,00	
Grand Total	0	100+	\$34,800.00	
Name of person who prepared this re	port: KENNET	M L MARTER		
	د دو 12	Phone #:	516-747-5800	
Preparer's Signature:	- 4-1			
Date Prepared: 4 /12 / 24				
(Use additional pages, if necessary)			Page 1 of 1	

Contracting State Agency Name: Offi	ce of the State Co	mptroller	
Contract Number: S022011 Agency Business Unit: OSC01			t: OSC01
Contract Term: 9/1/2022 to 8/31/2024		Agency Department I	D: 3050000
Contractor Name: David Bowen			
Contractor Address: 6533 Longs I			
Naples, New	York 14512	SVELLED	
Description of Services Being Provide	MEARING C	FFICER	
Scope of Contract (Choose one tha	at best fits):		
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Set	rvices Surv	veying	nental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	er Consulting
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
HEARING OFFICER	0	246+/-	24,620.00
7,141			
	_		
Total this page			\$ 24,620,00
Grand Total			\$24,620.00
Name of person who prepared this re	eport: DAVID F	BOWEN	1 42 1,020.00
Title: HEARING OFFICER	port. DAVID I	Phone #:	(585) 507-7262
	1,1/	Phone #.	(20)501 1000
Preparer's Signature:	10	And the state of t	
Date Prepared: 4/15/2024			
(Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: S022012		Agency Business Unit	r OSC01
Contract Number: 3022012 Contract Term: 9/1/2022 to 8/31/2024		Agency Department ID: 3050000	
Contractor Name: Steven Molik	*	rigency Department in	3. 0000000
Contractor Address: 99 Lamarck	Drive		
Buffalo, New	/ York 14226		
Description of Services Being Provide	ed:		
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [☐ Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal 🔲 Othe	r Consulting
	,		
Employment Category	Number of	Number of Hours to Worked	Amount Payable Under the Contract
	Employees		Under the Contract
owner		74	19,200
Total this page			\$ 19.200
Total this page			\$19,200.00
Grand Total		molik	Φ19,200.00
Name of person who prepared this re	por: <u>steven</u>	1	7/ HSO H/ 20
Title: Hearing Officer	modek	Phone #:	76 480 4620
Preparer's Signature:	, volotice		
Date Prepared: 4 128 1 24	-		
(Use additional pages, if necessary)			Page 1 of

Кероп Ре	Priod. April 1, 2020 to	Maron day		
Contracting State Agency Name: Office	e of the State Comp	troller		
Contract Number: S022013		Agency Business Offic.		
Contract Term: 9/1/2022 to 6/7/2023	Agency Department ID: 3050000			
Contractor Name: William McCarthy				
Contractor Address: 40 Bridle Path				
Selkirk, New \	York 12158			
Description of Services Being Provided	u.			
Scope of Contract (Choose one that		Training		
☐ Analysis ☐ Evaluation	Research L	Other IT consulting		
_ Data 1 1000000g	er Programming		ental Services	
☐ Engineering ☐ Architect Ser		ying Livionin	Sitted Colores	
☐ Health Services ☐ Mental H	lealth Services	6 . I Dothou	r Consulting	
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Other	Consularing	
			I I I I I I I I I I I I I I I I I I I	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
a 2 dans Hagtanati	1	200	50,000	
23-1021 Heaving			,	
01116				
			1.	
Total this page			\$	
Grand Total			\$12,600.00	
Name of person who prepared this	report: Willia	am E. MeCa	110/1-1	
Title: Hearing Office	1	Phone #	± 518-429-7	
Preparer's Signature:	1 2 M	Sant		
Date Prepared: 4 14 20	24	1	1	
(Use additional pages, if necessar)		U	Page 1 of	
(Use additional pages, in heddeday)				

	iles of the otate oo	mptroller	
Contract Number: S022015		Agency Business Unit: OSC01	
Contract Term: 9/1/2022 to 8/31/2024		Agency Department	D: 3050000
Contractor Name: John Brunetti			
Contractor Address: 126 North S	alina Street lew York 13202		
Syrecuse, N Description of Services Being Provid			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	l
☐ Engineering ☐ Architect Se	ervices Surv	veying	nental Services
☐ Health Services ☐ Mental I	Health Services	,	
☐ Accounting ☐ Auditing	☐ Paralegal	Legal 🗌 Othe	r Consulting
		-	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
	minipio y cou.		Gundal the Gentage
HEARING OFFI		Approx 75	
HEARING OFFI		Approx 75	16,800
Hearing OFTI		Approx 75	
Hearing OFTI		Approx 75	
HEARING OFFICE		Approx 75	
HEARING OFFI		Approx 75	
HEARING OFFICE		Approx 75	
Hearing OFT		Approx 75	
Total this page		Approx 75	16,800
		Approx 75	16,800 \$16,80
Total this page	er 1	Approx 75 BRUNEH	16,800
Total this page Grand Total	eport: Jouth	Approx 75 BRUNEH Phone #:	\$ 16,800 \$16,800.00
Total this page Grand Total Name of person who prepared this re	er 1	BRUNEH	\$ 16,800 \$16,800.00
Total this page Grand Total Name of person who prepared this re	eport: Jouth	BRUNEH	\$ 16, gas \$16,800.00

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

Report Period: 1 January 2023 - December 31, 2023

Contracting State Agency Name: NYS Office of the State Comptroller, Department of Audit and Control (OSC)				
Contract Number: S022016 Agency Business Unit:				
Contract Term: 9/1/2022 to 8/31/2024		Agency Department I	D:	
Contractor Name: Matthew G.	Jubelt, Attorney &			
Counselor at Law, PLLC Contractor Address: P.O. Box 441, Ca	azenovia NV 130351			
Description of Services Being Provid	•	earing Officer for the Ne	w York State and Local	
Retirement System (NYSLRS)		g ••		
Scope of Contract (Choose one the	at best fits):			
☐ Analysis ☐ Evaluation	Research [☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	1	
☐ Engineering ☐ Architect Se	rvices Surve	eying	nental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal 🗵	【 Legal ☐ Othe	r Consulting	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
Legal (Hearing Officer)	1	Flat Rate Compensation	\$50,000	
		•		
Total this page	1		\$15,000	
Grand Total			\$15,000	
Name of person who prepared this report: Matthew G. Jubelt Title: Chief Executive Officer of Matthew G. Jubelt, Attorney & Counselor at Law, PLLC Preparer's Signature: Date Prepared: May 3, 2024				

Date Prepared: May 3, 2024

Contracting State Agency Name: Off	ice of the State Con	nptroller		
Contract Number: S022017		Agency Business Uni	t: OSC01	
Contract Term: 9/1/2022 to 8/31/2024	4	Agency Department ID: 3050000		
Contractor Name: James McKeever				
Contractor Address: 30 Wall Street				
New York, N Description of Services Being Provide				
			1	
Scope of Contract (Choose one tha	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	j	
☐ Engineering ☐ Architect Se	ervices Surve	eying	nental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	Legal ☐ Othe	r Consulting	
	(
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Lear				
,	•			
	2			
Total this page			\$	
Grand Total			\$ 10800	
Name of person who prepared this re	eport: Jame	s McKeever		
Title: HRARINI OF FLORE			212-233-020	
Preparer's Signature:	127			
Date Prepared: 5/10/2020	¥.			
(Use additional pages, if necessary)			Page 1 of	

Contracting State Agency Name: Off	ice of the State Cor	nptroller	
Contract Number: S022018	tract Number: S022018 Agency Business Unit: OSC01		
Contract Term: 9/1/2022 to 8/31/2024		Agency Department I	D: 3050000
Contractor Name: Diane Ciccone			
Contractor Address: One Penn Ly			
	nction, NJ 08550 ed:	A 1	1 100000
Description of Services Being Provide Herman of Language	usen boar	d'surve ara	+ acceseors
Scope of Contract (Choose one tha			
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surv	eying	nental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal (Legal Othe	r Consulting
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Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
23-1021,00	1	20	10,200
	* · · · · · · · · · · · · · · · · · · ·		
		in the second of	
Total this page			\$
Grand Total			\$10,200.00
Name of person who prepared this re	port: DIANE CI	ccome	
Title: Duner Jeis		Phone #:	917-703-4113
Preparer's Signature:	lune		
Date Prepared: 04/11 12024			
(Use additional pages, if necessary)			Page 1 of

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: S022019 Agency Business Unit: OSC01		t: OSC01	
Contract Term: 9/1/2022 to 8/31/2024		Agency Department I	D: 3050000
Contractor Name: Suzanne Carter	: Suzanne Carter		
	nline Avenue		
North Berge Description of Services Being Providence			
	- - -		
Soon of Contract (Change and the	-4 b4 £!4-\-		
Scope of Contract (Choose one the			
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	ervices	ying 🗌 Environm	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	k Legal ☐ Othe	r Consulting
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
Hearing Officer	1	25	4,800.00
Total this page			\$ 4,800.00
Grand Total			\$4,800.00
Name of person who prepared this re	eport: Suzanne M. Ca	rter	
Title: contractor /	2	Phone #:	877-706-3335
Preparer's Signature:	2 Cartu		
Date Prepared: 4 / 11 / 2024			
(Use additional pages, if necessary)			Page 1 of1

Contracting State Agency Name: Off	fice of the State Cor	nptroller	
Contract Number: S022020 Agency Business Unit: O			t: OSC01
Contract Term: 6/8/2023 to 6/7/2025		Agency Department I	D: 3050000
Contractor Name: William McCarthy			
Contractor Address: 40 Bridle Pa			
Selkirk, NY Description of Services Being Provid			
Scope of Contract (Choose one th	at host fits):		
Analysis Evaluation	Research	☐ Training	
	ter Programming	Other IT consulting	
			ental Services
		eying <u>Livironin</u>	lental Services
	Health Services	∄ 11 □ 0#	- O It'
☐ Accounting ☐ Auditing	☐ Paralegal	🗓 Legal 🗌 Othe	r Consulting
August and another discontinuous and the contraction of			
		·	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1021 Hranna)	450	50,000
N. Frien		1 - 1	1 00
0 1 0 0 0			
Total this page			\$
Grand Total	<u> </u>		\$ 26400
Name of person who prepared this re	eport: William	F. McCa	rthy
Title: HEUNNA OFFICEN		Phone #:	518 429 751
Preparer's Signature:	a mol	and the second	
Date Prepared: 5 / 1/1/ 702	4	1	
(Use additional pages, if necessary)	1		Page 1 of <u>/</u>

Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: S022022		Agency Business Unit: OSC01	
Contract Term: 1/9/2024 to 8/31/2024	4	Agency Department I	D: 3050000
Contractor Name: Donald Cerio			
Contractor Address: 8840 East Seneca Turnpike			
Manlius, New York 13104 Description of Services Being Provided:			
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	eying	ental Services
☐ Health Services ☐ Mental H	Health Services	· · · · · · · · · · · · · · · · · · ·	AND THE PROPERTY OF THE PROPER
Accounting Auditing	☐ Paralegal	Legal Othe	r Consulting
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	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
23-1011.00 LAWYER	0	0	0
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	is a second of the second of t		
Total this page			\$ 0
Grand Total			\$0.00
Name of person who prepared this re	eport: DOLAW	F. CERIO JK.	energia de la constanta de la constanta de
Title: OW JER - Soce	PROPRIETOR	Phone #:	315 214 1673
Preparer's Signature:			
Date Prepared: 4 112 12024			
(Use additional pages, if necessary)			Page 1 of /

Contracting State Agency Name: Off	ice of the State Con	nptroller	
Contract Number: S022023		Agency Business Un	it: OSC01
Contract Term: 1/1/2024 to 8/31/2024	4	Agency Department	1
Contractor Name: Kenneth Marten		riganis, populanism	.2. 000000
	untry Road, Suite		·
Westbury, N	ew York 11590		
Description of Services Being Provide	ed: HEADING	OFFIC OC	
CONSUCT MEAR	COR SOCI	BSEDAVE D	16C151 ONS
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [☐ Training	
☐ Data Processing ☐ Comput	er Programming	☐Other IT consulting	9
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	eying 🔲 Environn	nental Services
☐ Health Services ☐ Mental H	fealth Services		
Accounting Auditing	☐ Paralegal	Legal Othe	er Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
4EDENIG OFFICIE	0	50+	19,000,00
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T-1.10			0 22 02
Total this page		30 T	\$ 9,000,00
Grand Total	<u> </u>	50 +	\$9,000,00
Name of person who prepared this re			
***	1000	Рһоле #:	S16-747-580C
Preparer's Signature:	~ ~ ~		11111
Date Prepared: <u>5 //3 / 24</u>			f
(Use additional pages, if necessary)			Page 1 of

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

Report Period: April 1, [2023] to March 31, [2024]

Contracting State Agency Name: 106	fice of the State Com	ntroller]		
Contracting State Agency Name: [Off	ille of the State Comp	Agency Business Unit	- IOSC011	
Contract Number: [S180001 Contract Term: [12/14/2018] to [12/13	3/20231			
Contractor Name: [Alan S. Berkower,		Agency Department ID: [3050000]		
Contractor Address: [3250 Westo				
Suite 101]				
[Bronx], [NY]				
Description of Services Being Provide Independent Medical Examiner Servi				
•				
Scope of Contract (Choose one tha	at best fits):			
Analysis Evaluation	Research	Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices Surve	eying	ental Services	
x Health Services	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal ☐ Othe	r Consulting	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
26-1069.00	1	5	1647.00	
25 1000.00				
Total this page			\$1647.00	
Grand Total	1	5	[1647.00	
Name of person who prepared this re	eport: Alan S. Berkov	wer, M.D.		
Title: Physician			718-518-9304	
Preparer's Signature:	8. Benberater 1	n.L		
Date Prepared: 04/11/2024				
(Use additional pages if necessary)			Page 1 of 1	

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New York State Consultant Services Contractor's Annual Employment Report

Contraction State Assess Names Off	ion of the State Care	trallar	
Contracting State Agency Name: Off	The of the State Con		+ OSC01
Contract Number: S220001	00	Agency Business Uni	
Contract Term: 1/19/2023 to 1/18/203		Agency Department I	D: 3050000
Contractor Name: Dr. Mikhail Grinber Contractor Address: 370 East 76	rg th Street, Apt. B-506		
New York, N			
Description of Services Being Providence	ed:		
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying Environm	ental Services
	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal ☐ Othe	r Consulting
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
IME	(350	100,000
-			
Total this page	l	350	\$ 100,000
Grand Total	1		\$ (00,000 (00,000
Name of person who prepared this re	eport: DR.Mike	IAIL GRING	قدر
Title: MD		Phone #:	9179213416
Preparer's Signature:	7)		
Date Prepared: 04 / 11 / 20 2	14		•
(Use additional pages, if necessary)			Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, [2023] to March 31, [2024]

Report	eriod. April 1, [2023]	to March 31, [2024]	
Contracting State Agency Name: [O	ffice of the State Com	ptroller	
Contract Number: [S220002		Agency Business Uni	t: [OSC01]
Contract Term: [12/14/2023] to [12/1	3/2028]	Agency Department I	
Contractor Name: [Alan S. Berkowe	r, M.D.] chester Ave. /] [10461] ded:		
Scope of Contract (Choose one th	nat best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
	uter Programming	Other IT consulting	
☐ Engineering ☐ Architect S	ervices Surv	eying	nental Services
	l Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Othe	er Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
26-1069.00	1	5	1647.00
Total this page			\$1647.00
Grand Total	1	5	[1647.00
Preparer's Signature:	report: Alan S. Berko	Phone #:	718-518-9304
Date Prepared: 04/11/2024			Dans 4 of 4

(Use additional pages, if necessary)

Page 1 of 1

Contracting State Agency Name: Office	e of the State Co	mptroller	
Contract Number: S220004		Agency Business Un	it: OSC01
Contract Term: 3/21/2023 to 3/20/2028	3	Agency Department	
Contractor Name: Jeffrey M. Meyer, M	.D., PLLC		
	venue, Suite 215	2 a . Afair way	
Description of Services Being Provided	17 1153 0	Melville. N14 1	1747
Description of Services Being Provided	tin, disabilit	y status for r	YYSLRS.
Scope of Contract (Choose one that			
		T Training	
	Research	Training	
	r Programming	Other IT consulting	
☐ Engineering ☐ Architect Serv	vices Surv	eying Environn	nental Services
☐ Health Services ☐ Mental He	ealth Services		
Accounting Auditing	☐ Paralegal [Legal Othe	er Consulting
Employment Category	Number of Employees	Number of Hours	Amount Payable
	Employees	to Worked	Under the Contract
Employment Category (Cetirel Own-peric Sursem			Under the Contract 2580 testiming
	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract 2580 testiming
	Employees	to Worked	Under the Contract 2580 testiming
	Employees	to Worked	Under the Contract 2580 testiming
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	Employees	to Worked	Under the Contract 2580 testiming
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Total this page	Employees	to Worked	Under the Contract 2580 testiming
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Total this page Grand Total Name of person who prepared this rep	Employees Se(4	to Worked Variable	Sou testiming plus review fees
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Contracting State Agency Name: O	ince of the state co	mptroller	
Contract Number: T000205		Agency Business Uni	t: OSC01
Contract Term: 3/16/2017 to 3/15/26		ARO	
Contractor Name: PATRICK J BULG			
Contractor Address: 7 Hughes (
Description of Services Being Provi	ls, NY 12159 ded:		
100 m			
Scope of Contract (Choose one t	hat best fits):		
Analysis Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comp	uter Programming	Other IT consulting	
☐ Engineering ☐ Architect S	ervices Surv	eying Environm	ental Services
☐ Health Services ☐ Mental	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable
	Employees	to worked	Under the Contract
MANAgement + Pagram	1	- 0	
unorgusis			
Total this need			
Total this page Grand Total			\$
	Da-nick	J. BULBARO	2)
Name of person who prepared this	about # 17/10/00	Phone #	7
Title: (S /)			4/0/ 200 11
Title: CEO	Sonter	1 110110 #	
Title:	Softer	11000	

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Off	ice of the State Con	ptroller		
Contract Number: T000208		Agency Business Uni	t: OSC01	
Contract Term: 8/1/2017 to 7/31/2047	act Term: 8/1/2017 to 7/31/2047 Agency Department ID: 3050000			
Contractor Name: BLX Group LLC				
Contractor Address: 51 West 52n				
New York, N Description of Services Being Provide		ance Services		
	3 1			
Scope of Contract (Choose one that	at best fits):			
✓ Analysis ☐ Evaluation	Research	Training		
	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se			ental Services	
	Health Services	,,g <u></u>		
Accounting Auditing	☐ Paralegal ☐	Legal Othe	r Consulting	
/ / / / / / / / / / / / / / / / / / /	Accounting Additing Faralegal Legal Guner Consulting			
	Neuralnan of	Normalia and Harrina	Amazunt Bassahla	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
13-2099.01 - Financial Quantitative Analysts	2	0	0	
Total this page			\$0	
Grand Total			\$0	
Name of person who prepared this re	eport: Alan Bond			
Title: Managing Director		Phone #:	212.506.5275	
Preparer's Signature:	15000h			
Date Prepared: 4 / 11 / 2024	_			

Page 1 of 1

Contracting State Agency Name: Off	ice of the State Con	ptroller	
Contract Number: T000256		Agency Business Uni	t: OSC01
Contract Term: 9/1/2019 to 8/31/2024	ontract Term: 9/1/2019 to 8/31/2024 Agency Department ID: 3050000		
Contractor Name: Precision Reporter	rs LLC		
	Center, Suite 750		
Syracuse, N Description of Services Being Provide	ed:		
	Court Reportin	g	
	41 454 3		
Scope of Contract (Choose one the		_	
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying 🗌 Environm	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	Paralegal	】 Legal ✓ Othe	r Consulting
	Court Reporting		
51	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
27-3092.00	4	Unable to Provide	\$3,861.38
Total this page			\$
Grand Total			
Name of person who prepared this re	port: Stephanie Came	ron	
Title: Director of Finance		Phone #:	646-833-6500
Preparer's Signature: Stephe	anie Cameror		
(Use additional pages, if necessary)	-		Page 1 of
Name of person who prepared this retritle: Director of Finance Preparer's Signature:		Phone #:	646-833-6500 Page 1 of

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Office of the State Comptroller

Contract Number: T000261 Agency Business Unit: OSC01
Contract Term: 01/19/2020 to 01/18/2024 Agency Department ID: 3050000

Contractor Name: TruView BSI, LLC

Contractor Address: 225 Broadhollow Road, Suite 304, Melville, NY 11747 Description of Services Being Provided: General Investigative Services.

Scope of Contract (Choose one that best fits):					
☐ Analysis ☐ Evaluation ☐ Res	search 🗌 Tra	ining			
☐ Data Processing ☐ Computer Pro	ogramming [Other IT consulting			
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services					
☐ Health Services ☐ Mental Health	Services				
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	gal 🛛 Other Consul	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Office Administrative and Support Workers, All Other 43-9199.00	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		
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	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
Total this Page	2.00	0.00	\$ 0.00		
Grand Total	2.00	0	\$0.00		

Name of person who prepared this report: Jacqueline Petrow

Title: Director - Human Resources

Preparer's Signature:

Date Prepared: 5/10/2024

Phone #: 516-289-0277

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contract Number: T000299 Agency Business Unit: OSC01 Contract Term: 8/1/2022 to 7/31/2027 Contract Term: 8/1/2022 to 7/31/2027 Contractor Name: BLX Group LLC Contractor Address: 51 West 52nd Street New York, NY 10019 Description of Services Being Provided: Arbitrage Compliance Services Scope of Contract (Choose one that best fits): Analysis
Contract Term: 8/1/2022 to 7/31/2027
Contractor Name: BLX Group LLC Contractor Address: 51 West 52nd Street New York, NY 10019 Description of Services Being Provided: Arbitrage Compliance Services Scope of Contract (Choose one that best fits): Analysis
Contractor Address: 51 West 52nd Street New York, NY 10019 Description of Services Being Provided: Arbitrage Compliance Services Scope of Contract (Choose one that best fits): Analysis
New York, NY 10019 Description of Services Being Provided: Arbitrage Compliance Services Scope of Contract (Choose one that best fits): ✓ Analysis
Description of Services Being Provided: Arbitrage Compliance 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
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
✓ 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
✓ 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
□ Data Processing □ Computer Programming □ Other IT consulting □ Engineering □ Architect Services □ Surveying □ Environmental Services □ Health Services □ Mental Health Services □ Accounting □ Auditing □ Paralegal □ Legal □ Other Consulting
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services ☐ Health Services ☐ Mental Health Services ☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting
☐ Health Services ☐ Mental Health Services ☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting
Number of Number of Hours Amount Pouchle
Number of Number of House Amount Poughle
Number of Number of House Amount Devokle
Employment Category Employees to Worked Under the Contract
13-2099.01 - Financial Quantitative Analysts 2 111 \$5,000
4 reports @\$1,250 each (combined total for both personnel)
Total this page \$5,000
Grand Total
Name of person who prepared this report: Alan Bond
Title: Managing Director Phone #: 212.506.5275
Preparer's Signature: USG VOCAG
Date Prepared: 4 / 11 / 2024

Page 1 of _1_

New York State Consultant Services Contractor's Annual Employment Report

(4)			
Contracting State Agency Name: Off	ice of the State Comp	troller	
Contract Number: T000308		Agency Business Unit	t: OSC01
Contract Term: 4/22/2022 to 4/21/2024 Agency Department ID: 3050000			
Contractor Name: Great Disclosure L			
Contractor Address: 622 S West			
Royal Oak, I Description of Services Being Provide		ry consulting services	
Scope of Contract (Choose one the	at host fits):		
		¬	
Analysis Evaluation	Research	Training	
	ter Programming	Other IT consulting	7
☐ Engineering ☐ Architect Se	ervices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	Paralegal	Legal 🖂 Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Manager 1101911.00	1	52.5	\$15,225
Total this page	1	52.5	\$15,225
Grand Total	1		\$15,225
Name of person who prepared this re	eport: Mary Anne B	usse	
Title: Managing Director			248.547.4500
Preparer's Signature:	_		
Date Prepared: 05./19.24/			
(Use additional pages, if necessary)	-		Page 1 of 1

20			
Contracting State Agency Name: Off	ice of the State Com	nptroller	
Contract Number: T000309		Agency Business Uni	t: OSC01
Contract Term: 4/22/2022 to 4/21/2023 Agency Department ID: 3050000			
Contractor Name: Great Disclosure L	LC		
Contractor Address: 622 S West			
Royal Oak, MI 48067 Description of Services Being Provided: municipal advisory consulting services			
	manopar auric	ory containing convices	
2 (2) (2)	(1 (5))		
Scope of Contract (Choose one the			
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	eying 🗌 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal 🗸 Othe	r Consulting
- 1	Number of	Number of Hours	Amount Payable
Employment Category	Employees	Worked	Under the Contract
Manager 1101911.00	1	8.25	\$2,392.50
Total this page		8.25	\$ 2,392.50
Grand Total		8.25	\$ 2,392.50
Name of person who prepared this re	eport: Mary Anne	Busse	
Title: Managing Director	Supplementary of the supplemen	Phone #:	248.547.4500
Preparer's Signature:			
Date Prepared: 05 / 19 / 2024	4		
(Use additional pages, if necessary)			Page 1 of1_

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: T000314		Agency Business Ur	nit: OSC01
Contract Term: 5/13/2022 to 5/12/202	23	Agency Department	ID: 3050000
Contractor Name: O'Connell & Arono	witz		
Contractor Address: 54 State St	10007		
Albany, NY Description of Services Being Provide			
Legal work to include all aspects to defend the trial preparation and work as necessary.		not limited to preparation an	d filing of motions, discovery,
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research [Training	
☐ Data Processing ☐ Comput	ter Programming	☐Other IT consultin	9
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying Environr	mental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ✓] Legal ☐ Oth	er Consulting
			-
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Legal Services	2	5.50	\$1,930.00
Total this page			\$1,930.00
Grand Total			\$1,930.00
Name of person who prepared this re	port: Rebecca D'Anza		
Title: Paralegal		Phone #:	518-462-5601
Preparer's Signature			
Date Prepared: 5 /20 72024			4
(Use additional pages, if necessary)			Page 1 of <u>1</u>

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Off	ice of the State Comp	troller		
Contract Number: T000317 Agency Business Unit: OSC01				
Contract Term: 1/24/2023 to 1/23/20	24	Agency Department I	D: 3050000	
Contractor Name: Grant Thornton LL	.P			
Contractor Address: 757 Third Av				
New York, N Description of Services Being Provide		ing Services		
Decemplion of Colvides Doinig 1 fevia	oa. /totaanan oonioan	ing Corvious		
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	☐ Research ☐	 Training		
	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se			ental Services	
	Health Services	,g <u> </u>		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal 🛛 Othe	r Consulting	
		<u> </u>	<u> </u>	
	Number of	Number of Hours	Amount Payable	
Employment Category	Employees	to Worked	Under the Contract	
15-2011.00 - Actuaries	3	50	\$49,975	
Total this page	3	50	\$49,975	
Grand Total	3	50	\$49,975	
Name of person who prepared this re		D		
Title:Managing Director, National Actuarial Leader Phone #: _212-624-5257		_212-624-5257		
Preparer's Signature:				
Date Prepared: _04_/_12_/_2024				
(Use additional pages, if necessary)			Page 1 of _1	

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Off	ice of the State Co	mptroller	
Contract Number: T000324	ice of the state so	Agency Business Uni	t: OSC01
Contract Term: 4/22/2023 to 4/21/2024			
Contract Term: 4/22/2023 to 4/21/2024 Agency Department ID: 3050000 Contractor Name: Great Disclosure LLC			D. 3030000
Contractor Address: 622 S West			
Roval Oak. I	MI 48067		
Description of Services Being Provide	ed: municipal advis	ory consulting services	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surv	eying Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal V Othe	r Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
	1	163.5	\$47,415*
			ement of \$373.35 of travel-
		related expenses	
		V 60	
	,		
	,		
Total this page	1	163.5	\$ 47,415
Grand Total	1	163.5	\$ 47,415
Name of person who prepared this re	eport: Mary Anne	Busse	
Title: Managing Director			248.547.4500
Preparer's Signature:	_		
The second contract that are the second contract of the second contr			

Page 1 of __1

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: T000325		Agency Business Unit	t: OSC01
Contract Term: 5/13/2023 to 8/28/2023		Agency Department II	D: 3050000
Contractor Name: O'Connell and Aro	nowitz P.C.		
Contractor Address: 54 State Stre			
Albany, NY of Description of Services Being Provide Legal work to include all aspects to defend the trial preparation and work as necessary.	ed:	ot limited to preparation and	filing of motions, discovery,
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [☐ Training	
☐ Data Processing ☐ Comput	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal] Legal Othe	r Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Legal Services	2	12.00	\$4,720.00
Total this page			\$4,720.00
Grand Total			\$4,720.00
Name of person who prepared this re	eport: Rebecca D'Anza		
Title: Paralegal	Title: Paralegal C Phone #: 518-462-5601		
Preparer's Signature:	20		
Date Prepared: 5 /20 /2024	<i></i>		
(Use additional pages, if necessary)			Page 1 of <u>1</u>

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name;	New York State Office of the State Comptroller
Contract Number:	
Agency Business Unit: OSC	
Agency Department ID:	
Contract Term: 7/1/2019 to 6/30)/2024

Contractor Name: Trigyn Technologies, Inc. Contractor Address: 100 Metroplex Drive, Suite 301,Edison, NJ 08817

Description of Services Being Provided: Hourly Based Information Technology Services

		·	
Scope of Contract (Choose one that best Analysis	rch	r IT consulting ☐ Environmental Services ☐ Other Consulting	3
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Business Analyst Senior	1,00	107.00	\$7,093.03
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	107.00	\$7,093.03
Grand Total	1.00	107.00	\$7,093.03

Name of person who prepared this report: Thomas Gordon

Title: Sr. Vice President.

Preparer's Signature: __

Date Prepared: 5/7/2024

Phone #: 732-777-4608

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting	State Agenc	v Name:	Office	of the	State	Comptroller

Contract Number: ERS020 Agency Business Unit: OSC01
Contract Term: 7/1/2013 to 5/31/2024 Agency Department ID: 3050000

Contractor Name: KPMG LLP

Contractor Address: 515 Broadway Albany, New York, 12207-2974

Description of Services Being Provided: Quality Assurance Services for NYSLRS

Scope of Contract (Choose one that best fits): Analysis						
Employment Category	Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract					
13-1111 Management Analysts	6.00	6,465.00	\$3,136,059.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
Total this Page	6.00	6,465.00	\$3,136,059.00			
Grand Total	6.00	6,465	\$3,136,059.00			

Name of person who prepa	red this report: Geoffrey Plante	
Title: Partner	Dullry Planto	Phone #: 518-427-4810
Preparer's Signature:		_
Date Prepared: 5/7/2024		