Department of Taxation & Finance 3850000

(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

| (C) a material and C) Laber A. L. L. C. | | | |
|--|--|---------------------------------------|--|
| | artment of Taxation | and Finance | |
| Contract Number: PH8629 | | | |
| Agency Business Unit: TAX01 | | | |
| Agency Department ID: 3850000 | • | • | |
| Contract Term: 7/1/2019 to 6/30/2024 | | | |
| | | | |
| Contractor Name: Tech Valley Talent, L Contractor Address: 1360 Kania Road, | | 2010 and | |
| 20 Prospect St., B | <u>-</u> | · · · · · · · · · · · · · · · · · · · | |
| · | | | 0 |
| Description of Services Being Provided: | II Staff Augmenta | ition; II Professional | Services |
| (Compart Compart (C) | 24 - 1 | | |
| Scope of Contract (Choose one that best f | • | Λ. | |
| ☐ Analysis ☐ Evaluation ☐ Research | | | |
| ☐ Data Processing ☐ Computer Program | - | • | |
| | , , | nvironmental Services | |
| ☐ Health Services ☐ Mental Health Servi | | | • |
| ☐ Accounting ☐ Auditing ☐ Paralegal | | Other Consulting | |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
| | | | |
| 15-2051.01 Business Intelligence Analysts | 2.00 | 2710 | \$175,851.90 |
| 15-2051.01 Business Intelligence Analysts 15-1299.09 Information Technology | | | · · · · · · · · · · · · · · · · · · · |
| | 2.00 | 2710 2010 | \$175,851.90 \$179,111.10 |
| 15-1299.09 Information Technology | | | · · · · · · · · · · · · · · · · · · · |
| 15-1299.09 Information Technology | 1.00 | 2010 | \$179,111.10 |
| 15-1299.09 Information Technology | 0.00 | 0.00 | \$179,111.10 \$0.00 |
| 15-1299.09 Information Technology | 0.00 | 0.00 0.00 | \$179,111.10 \$0.00 \$0.00 |
| 15-1299.09 Information Technology Project Managers | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 | \$179,111.10 \$0.00 |
| 15-1299.09 Information Technology Project Managers Total this Page | 0.00 | 0.00 0.00 | \$179,111.10 \$0.00 \$0.00 |
| 15-1299.09 Information Technology Project Managers | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 | \$179,111.10 \$0.00 \$0.00 \$0.00 |
| 15-1299.09 Information Technology Project Managers Total this Page | 0.00 0.00 0.00 0.00 3.00 | 0.00 0.00 0.00 4720 | \$179,111.10 \$0.00 \$0.00 \$0.00 \$354,963.00 |
| 15-1299.09 Information Technology Project Managers Total this Page | 1.00 0.00 0.00 0.00 3.00 3.00 | 0.00 0.00 0.00 4720 | \$179,111.10 \$0.00 \$0.00 \$0.00 \$354,963.00 |
| 15-1299.09 Information Technology Project Managers Total this Page Grand Total Name of person who prepared this report | 1.00 0.00 0.00 0.00 3.00 3.00 | 0.00 0.00 0.00 4720 4720 | \$179,111.10 \$0.00 \$0.00 \$0.00 \$354,963.00 |
| Total this Page Grand Total Name of person who prepared this report Title: Director of Operations | 1.00 0.00 0.00 0.00 3.00 3.00 | 0.00 0.00 0.00 4720 4720 | \$0.00 \$0.00 \$0.00 \$0.00 \$354,963.00 \$354,963.00 |
| 15-1299.09 Information Technology Project Managers Total this Page Grand Total Name of person who prepared this report | 1.00 0.00 0.00 0.00 3.00 3.00 | 0.00 0.00 0.00 4720 4720 | \$0.00 \$0.00 \$0.00 \$0.00 \$354,963.00 \$354,963.00 |

New York State Consultant Services Contractor's Annual Employment Report

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

| Contracting State Agency Name: [N | New York State Tax | & Finance] | | | |
|---|---------------------------|--|--|--|--|
| Contract Number: [PH68606] | | Agency Business Ur | nit: [Business Unit] | | |
| Contract Term: [07/01/2019] to [06/ | /30/2024] | Agency Department | ID: [######] | | |
| Contractor Name: [Computer Technology Service's Inc.] Contractor Address: 358 Broadway STE 203 Saratoga Springs, NY 12866 | | | | | |
| Description of Services Being Provided: | | | | | |
| 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 🔲 S | urveying 🔲 Env | rironmental Services | | |
| ☐ Health Services ☐ Menta | l Health Services | | | | |
| ☐ Accounting ☐ Auditing | ☐ Paralegal | ☐ Legal ☐ | Other Consulting | | |
| | | | | | |
| | Niharaf | | | | |
| Employment Category | Number of Employees | Number of Hours to Worked | Amount Payable Under the Contract | | |
| Employment Category Project Management | | | | | |
| | 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 | | |
| Project Management | Employees 1 | to Worked 1936.00 | \$160,649.28 | | |
| Project Management Total this page | Employees 1 | to Worked 1936.00 | \$160,649.28 \$160,649.28 | | |
| Project Management Total this page Grand Total | Employees 1 1 1 | 1936.00 1936.00 1936.00 | \$160,649.28 | | |
| Project Management Total this page Grand Total Name of person who prepared this | Employees 1 1 1 | 1936.00 1936.00 1936.00 1936.00 | \$160,649.28 \$160,649.28 \$160,649.28 \$160,649.28 | | |
| Project Management Total this page Grand Total | 1 1 1 report: Darcy Batze | 1936.00 1936.00 1936.00 1936.00 | \$160,649.28 \$160,649.28 | | |

Date Prepared: 05/13/2024

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: NYS Department of Taxation and Finance

Contract Number: PH68613 Agency Business Unit: TAX01 Contract Term: 07/01/2019 to 06/20/2024 Agency Department ID: 3850000

Contractor Name: Knowledge Builders Inc.

Contractor Address: 1977 Western Avenue; Ste #1; Albany; NY - 12203 Description of Services Being Provided: IT Specialist; Business Analyst

| Scope of Contract (Choose one that best fits): ☐ Analysis | | | | | |
|--|-----------------------------------|--------------------------------------|-----------------------------------|--|--|
| Accounting Auditing Pa | ralegal Leg Number of Employees | Other Consul Number of Hours Worked | Amount Payable Under the Contract | | |
| 15-1232.00 | 1.00 | 1,998.50 | \$161,998.43 | | |
| 15-1211.00 | 1.00 | 1,782.00 | \$118,372.32 | | |
| | 0.00 | 0.00 | \$0.00 | | |
| | 0.00 | 0.00 | \$0.00 | | |
| | 0.00 | 0.00 | \$0.00 | | |
| | 0.00 | 0.00 | \$0.00 | | |
| | 0.00 | 0.00 | \$0.00 | | |
| | 0.00 | 0.00 | \$0.00 | | |
| | 0.00 | 0.00 | \$0.00 | | |
| | 0.00 | 0.00 | \$0.00 | | |
| | 0.00 | 0.00 | \$0.00 | | |
| | 0.00 | 0.00 | \$0.00 | | |
| | 0.00 | 0.00 | \$0.00 | | |
| Total this Page | 2.00 | 3,780.50 | \$280,370.75 | | |
| Grand Total | 2.00 | 3,780 | \$280,370.75 | | |

| mame of person who prepared th | is report. Sanjay Kapani | |
|---------------------------------|--------------------------|---------------------|
| Title: Executive Vice President | KJama | Phone #: 518-250-41 |
| Preparer's Signature: | (27) | |

Date Prepared: 05/07/2024

89

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: Department of Taxation and Finance

Contract Number: PH68617 Agency Business Unit: TAX01 Contract Term: 7/1/2019 to 6/30/2024 Agency Department ID: 3850000

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 consultin | g | | | |
| ☐ Engineering ☐ Architect Service | ces 🗌 Surve | ying 🗌 Environm | ental Services | | | |
| ☐ Health Services ☐ Mental Hea | Ith Services | | | | | |
| ☐ Accounting ☐ Auditing ☐ | Paralegal | Legal Other C | onsulting | | | |
| Franksym aut Catagony | Number of | Number of Hours Worked | Amount Payable Under the Contract | | | |
| Employment Category | Employees | | | | | |
| 15-1299.08 | 1.00 | 64.00 | \$5,497.60 | | | |
| | 1.00 | 2,447.00 | \$210,197.31 | | | |
| 15-1211.00 | 1.00 | 1,800.00 | \$113,598.00 | | | |
| | 2.00 | 614.50 | \$38,781.09 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| Total this Page | 5.00 | 4,925.50 | \$368,074.00 | | | |
| Grand Total | 5.00 | 4,925.50 | \$368,074.00 | | | |

Name of person who prepared this report: Laurie Demars

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

Laurie Demais

Preparer's Signature:

Date Prepared: 4/25/2024

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: TAX AND FINANCE

Contract Number: PH68620 Agency Business Unit: TAX01

Contract Term: 7/1/2019 to 6/30/2024 Agency Department ID: 3850000

Contractor Name: Panha Solutions Inc

Contractor Address: 1659 Central Ave, Ste 103, Albany, NY 12205

Description of Services Being Provided: Hourly Based Information Technology

| Scope of Contract (Choose one that be | est fits): | | | | | |
|---|------------------------|---------------------------|--------------------------------------|--|--|--|
| ☐ Analysis ☐ Evaluation ☐ Research ☐ Training | | | | | | |
| ☐ Data Processing ☐ Computer Programming ☐ Other IT consulting | | | | | | |
| ☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services | | | | | | |
| ☐ Health Services ☐ Mental Health | Services | | | | | |
| ☐ Accounting ☐ Auditing ☐ Pa | ralegal 🔲 Leg | gal 🔲 Other Consul | ting | | | |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract | | | |
| Software Architect (OCHBIT12907, OCHBIT13307, OCHBIT13093) | 6.00 | 7,545.75 | \$707,170.54 | | | |
| IT Specialist (OCHBIT12973) | 1.00 | 800.00 | \$58,624.00 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| | 0.00 | 0.00 | \$0.00 | | | |
| | 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 | 7.00 | 8,345.75 | \$765,794.54 | | | |
| Grand Total | 7.00 | 8,345 | \$765,794.54 | | | |

| ľ | Name | ot | person | who | prepar | ed tr | nis re | eport: . | Milinda | P Puvvada | |
|---|------|----|--------|-----|--------|-------|--------|----------|---------|-----------|--|
| | | | | | | | | | | | |

Title: CEO Phone #: 518-878-7457

Preparer's Signature: P. Milista Parka

Date Prepared: 5/15/2024

New York State Consultant Services Contractor's Annual Employment Report

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

| Contracting State Agency Name: Department of Taxation and Finance Contract Number: PH68621 Agency Business Unit: TAX01 Contract Term: 07/01/2019 to 06/30/2024 Agency Department ID: 3850000 Contractor Name: PSI International Inc. Contractor Address: 11200 Waples Mill Rd, Suite 200 Fairfax, ,VA 22030 Description of Services Being Provided: IT Services | | | | | |
|---|--|---------------------------|-----------------------------------|--|--|
| ☐ Data Processing ☐ Computer Pro☐ Engineering ☐ Architect Services ☐ Health Services ☐ Mental Health | search 🔲 Tra ogramming 🔀 s 🔲 Surveying | | | | |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract | | |
| | | | | | |
| Total this Page | 1 | 1,976.00 | \$172,860.48 | | |
| Name of person who prepared this report: Jasmin Bertulfo Title: Accountant Preparer's Signature: Date Prepared: 05/13/2024 1 1,976.00 \$172,860.48 Phone #: 703.621.5849 | | | | | |

(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 Department of Taxation and Finance Contract Number: PH68632 Agency Business Unit: TAX01 Contract Term: 7/19/2019 to 6/30/2024 Agency Department ID: 3850000 Contractor Name: Unique Comp, Inc. Contractor Address: 27-08 42nd Road Long Island City, NY 11101 Description of Services Being Provided: IT Staffing Services | | | | | |
|---|--|--|---|--|--|
| Scope of Contract (Choose one that best fits): Analysis Evaluation Research Training Data Processing Computer Programming Other IT consulting Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting | | | | | |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract | | |
| 15 -1121 00 Computer Systems Analyst | 1.00 | 766.00 0.00 0.00 0.00 0.00 | \$70,686.48 \$0.00 \$0.00 \$0.00 | | |
| | 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 | | | | |
| Total this Page 1.00 0.00 \$0.0 Grand Total 1.00 766 \$70,686.4 | | | | | |

| marile or person who prepar | red triis report. Diana Tacum |
|-----------------------------|-------------------------------|
| Title: Sr. Resource Manager | |

Preparer's Signature: <u>Siana Tacuri</u>

Date Prepared: 05/14/2024

Phone #: 718-392-5100

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

| Contracting State Agency Name: | NYS Dept Taxation | » & Finance | | |
|---|-----------------------|-------------------------|----------------------|----------------|
| | 1410 Dept Taxation | | | |
| Contract Number: PN691AB | | Agency Business Unit: | 0 | |
| | | | | |
| | | Aganay Danastmant ID: | 0 | |
| | | Agency Department ID: | U | |
| | | | | |
| | | | | |
| Contract Term: 10/15/2021 | То | 3/31/2024 | | |
| | | | | |
| Contractor Name: New York State Tecl | nnology Enterprise | Corporation (NYSTEC) | | |
| Contractor Address: 99 Otis Street, 2 nd | Floor Pomo NV 1 | 3.4.4.1 | | |
| Contractor Address. 39 Otts Street, 2 | Floor, Rollie, NT 1 | 344 1 | | |
| | | | | |
| | | | | |
| | | | | |
| D | 0 15 | T 1: 0 : T | | |
| Description of Services Being Provided: | Case and Resou | urce Tracking System Te | chnical Architecture | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Scope of Contract (Choose one that b | pest 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 | Paralegal | Legal | Other Consulting | |
| | | | | |
| | | Number of | Number of hours to | Amount Payable |

| 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 | 4,010.00 | \$ 722,410.70 |
| | | | |
| | | | |
| | | | |
| | | | |
| Total this page | 3.00 | 4,010.00 | \$ 722,410.70 |
| Grand Total | 3.00 | 4,010.00 | \$ 722,410.70 |

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

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

Mul Jalle

Preparer's Signature:

Date Prepared: 04-23-2024

(Use additional pages, if necessary)

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

| Report i ellou. April 1, 2023 to March 31, 2024 | | | | | | | | | | | |
|--|---|---|------------------------|-------------------------|-----------------------------|------------------------|----|--------------------|------|----------------|--|
| | | | | | | | | | | | |
| Contracting State Agency Name: | | | | | NYS Dept Taxation & Finance | | | | | | |
| Contract Number: PN691AC | | | | A | Agency Business Unit: | | 0 | | | | |
| | | | | | | | | | | | |
| | | | | | A | Agency Department ID | : | 0 | | | |
| | | | | | | | | | | | |
| _ | Contract Term: | | 2/4/2024 | | - | 0/04/0007 | | | | | |
| Contract Term: 3/1/2024 Contractor Name: New York State Tecl | | | nc | To Noay Enterprise (| 3/31/2027 | - | | | | | |
| | | | | | | • | '' | | | | |
| C | Contractor Address: 99 Otis Street, 2 nd Floor, Rome, NY 13441 | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| С | Description of Services Being Provided: DTF CARTS Technical Architecture | | | | | | | | | | |
| | , 5 = | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| S | Scope of Contract (Choose one that best fits): | | | | | | | | | | |
| | Analysis | | Evaluation | | Research | Training | | | | | |
| Ī | Data Processing | | Computer Programming | Х | Other IT Consulting | | | | | | |
| Ī | Engineering | | Architect Services | | Surveying | Environmental Services | | | | | |
| Ī | Health Services | | Mental Health Services | | | | | | | | |
| Ī | Accounting | | Auditing | | Paralegal | Legal | | Other Consulting | | | |
| _ | | | | | - | | | | | | |
| Employment Category | | | | | | Number of | N | lumber of hours to | Amo | unt Payable | |
| - | Employment Category | | | | | Employees | l | be worked | Unde | r the Contract | |
| 11-3021.00 Computer and Information Systems Manager | | | | | Manager | 1.00 | Γ | 17.00 | \$ | 3,248.36 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | _ | | | | | _ | | | | |

1.00

1.00

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

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

Mulve Jalle

Grand Total

Preparer's Signature:

Total this page

Date Prepared: 04-23-2024

(Use additional pages, if necessary)

17.00

17.00

3,248.36

3,248.36