

CFS01-C027733-3400000

|                         |           |
|-------------------------|-----------|
| <b>OSC Use Only:</b>    |           |
| Reporting Code:         | <u>CE</u> |
| Category Code:          |           |
| Date Contract Approved: |           |

NEW YORK STATE  
OFFICE OF CHILDREN AND FAMILY SERVICES  
**STATE CONSULTANT SERVICES - CONTRACTOR'S PLANNED EMPLOYMENT**  
**FROM CONTRACT START DATE THROUGH THE END OF THE CONTRACT TERM**

**FORM A**

|   |   |
|---|---|
| <b>State Agency Name:</b> <u>NYS Office of Children and Family Services</u> | <b>Agency Code:</b> <u>3400000</u>          |
| <b>Contractor Name:</b> <u>Negri Management Resources, LLC</u>              | <b>Contract Number:</b> <u>C027733</u>      |
| <b>Contract Start Date:</b> <u>01/01/2016</u>                               | <b>Contract End Date:</b> <u>12/31/2018</u> |

| Employment Category<br><small><a href="http://www.onetcodeconnector.org/">http://www.onetcodeconnector.org/</a></small> | Number of Employees | Number of hours to be worked | Amount Payable Under the Contract |
|---|---------------------|------------------------------|-----------------------------------|
| 111011.00   | 3                   | 3,000                        | \$108,150.00                      |
| 113011.00   | 3                   | 750                          | \$18,000.00                       |
| 131151.00   | 9                   | 72                           | \$24,000.00                       |
| 433031.00   | 3                   | 300                          | \$7,500.00                        |
|   |                     |                              |                                   |
|   |                     |                              |                                   |
|   |                     |                              |                                   |
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|   |                     |                              |                                   |
|   |                     |                              |                                   |
|   |                     |                              |                                   |
|   |                     |                              |                                   |
| <b>Total this page</b>  |                     |                              | \$ 156,000.00                     |
| <b>Grand Total</b>  |                     |                              | \$ \$156,000.00                   |

**Name of person who prepared this report:** Jackie Negri

**Title:** Principal and Member      **Phone #:** 518-526-8518

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

**Date Prepared:** 7/21/2016

(Use additional pages, if necessary)