Justice Center for the Protection of People with Special Needs 1420000

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: The Needs	e Justice Center	for the Protection of F	People with Special	
Contract Number: C000121		Agency Business Ur	nit: JUS01	
Contract Term: 08/01/2019 to 07/31/2025 Agency Department ID: 1420000				
Contractor Name: Girvin & Ferlazzo I		5 7 1		
Contractor Address: 20 Corporate Wo				
Albany, NY 122				
Description of Services Being Provide		al Counsel Services		
	5			
Scope of Contract (Choose one that b	est fits):			
Analysis Evaluation Res	search 🛛 🗌 Trai	ning		
Data Processing Computer Pro	ogramming 🗌	Other IT consulting		
Engineering Architect Services	s 🗌 Surveying	Environmental S	Services	
Health Services Mental Health	Services			
Accounting Auditing Pai	ralegal 🛛 🗶 Le	egal 🔲 Other Consu	ulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Employment Category 23-1011.00				
	Employees	Hours Worked	Under the Contract	
23-1011.00	Employees 4.00	Hours Worked 52.50	Under the Contract \$14,697.50	
23-1011.00	Employees 4.00 1.00	Hours Worked 52.50 0.20	Under the Contract \$14,697.50	
23-1011.00	Employees 4.00 1.00 0.00	Hours Worked 52.50 0.20 0.00	Under the Contract \$14,697.50	
23-1011.00	Employees 4.00 1.00 0.00 0.00	Hours Worked 52.50 0.20 0.00 0.00	Under the Contract \$14,697.50	
23-1011.00	Employees 4.00 1.00 0.00 0.00 0.00	Hours Worked 52.50 0.20 0.00 0.00 0.00	Under the Contract \$14,697.50	
23-1011.00	Employees 4.00 1.00 0.00 0.00 0.00 0.00	Hours Worked 52.50 0.20 0.00 0.00 0.00 0.00	Under the Contract \$14,697.50	
23-1011.00	Employees 4.00 1.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 52.50 0.20 0.00 0.00 0.00 0.00 0.00	Under the Contract \$14,697.50	
23-1011.00	Employees 4.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 52.50 0.20 0.00 0.00 0.00 0.00 0.00 0.0	Under the Contract \$14,697.50	
23-1011.00	Employees 4.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 52.50 0.20 0.00 0.00 0.00 0.00 0.00 0.0	Under the Contract \$14,697.50	
23-1011.00	Employees 4.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 52.50 0.20 0.00 0.00 0.00 0.00 0.00 0.0	Under the Contract \$14,697.50	
23-1011.00	Employees 4.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 52.50 0.20 0.00 0.00 0.00 0.00 0.00 0.0	Under the Contract \$14,697.50	
23-1011.00	Employees 4.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 52.50 0.20 0.00 0.00 0.00 0.00 0.00 0.0	Under the Contract \$14,697.50	

Name of person who prepared this report: Audrey E. Sandner

udrey C. Sandner

Title: Office Manager Preparer's Signature: Date Prepared: 04/17/2025

Phone #: (518) 462-0300

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: The Needs	e Justice Center	for the Protection of P	People with Special
Contract Number: C000144		Agency Business Ur	nit: JUS01
Contract Term: 7/1/2023 to 12/31/20	28	Agency Department	ID: 1420000
Contractor Name: Public Consulting	Group Inc.		
Contractor Address: 148 State Street	, 10 th Floor		
Boston, MA 021	09		
Description of Services Being Provide	ed: Cost Allocat	ion Consulting	
Data Processing Computer Pro Engineering Architect Services Health Services Mental Health	search		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Managers, All Other	3.00	485.00	\$400 7 00 00
	5.00	403.00	\$133,760.00
Business Operation Specialists, All Other	3.00	49.50	\$133,760.00 \$8,565.00
	3.00	49.50	\$8,565.00
	3.00 0.00	49.50 0.00	\$8,565.00 \$0.00
· · · · · ·	3.00 0.00 0.00	49.50 0.00 0.00	\$8,565.00 \$0.00 \$0.00
· · · · · ·	3.00 0.00 0.00 0.00	49.50 0.00 0.00 0.00	\$8,565.00 \$0.00 \$0.00 \$0.00
· · · · · ·	3.00 0.00 0.00 0.00 0.00	49.50 0.00 0.00 0.00 0.00	\$8,565.00 \$0.00 \$0.00 \$0.00 \$0.00
· · · · · ·	3.00 0.00 0.00 0.00 0.00 0.00	49.50 0.00 0.00 0.00 0.00 0.00	\$8,565.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
· · · · · ·	3.00 0.00 0.00 0.00 0.00 0.00 0.00	49.50 0.00 0.00 0.00 0.00 0.00 0.00	\$8,565.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
· · · · · ·	3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	49.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$8,565.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	49.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$8,565.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	49.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$8,565.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	49.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$8,565.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Name of person who prepared this report: Heather Caldwell

Title: Associate Manager Preparer's Signature: <u>Heather Caldwell</u> Phone #: 704-607-7869

Date Prepared: 5/8/2025

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: The	e Justice Center	for the Protection of F	eople with Special	
Contract Number: C000145		Agency Business Ur	hit: IUS01	
Contract Term: 7/15/2023 to 7/14/2026 Agency Department ID: 1420000				
Contractor Name: Sanghi Consulting				
Contractor Address: 111 Washington Avenue, 3 rd Floor				
Albany, NY 12210				
Description of Services Being Provided: Training/ Advisory services				
	9	,		
Scope of Contract (Choose one that b				
	search 🕅 Trai	-		
Data Processing Computer Pro		Other IT consulting		
	, 0	Environmental S	Services	
Health Services Mental Health				
Accounting Auditing Pa	ralegal 🗌 Leg	al 🗌 Other Consult	ing	
Number of Number of Amount Poychia				
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract				
Employment Category	Employees	Hours Worked	Amount Payable Under the Contract	
Employment Category 13-1151.00		THE REPORT OF A DESCRIPTION OF A DESCRIP		
	Employees	Hours Worked	Under the Contract	
	Employees 3.00	Hours Worked 2697.00	Under the Contract \$296,670.00	
	Employees 3.00 0.00	Hours Worked 2697.00 0.00	Under the Contract \$296,670.00 \$0.00	
	Employees 3.00 0.00 0.00	Hours Worked 2697.00 0.00 0.00	Under the Contract \$296,670.00 \$0.00 \$0.00	
	Employees 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Hours Worked 2697.00 0.00 0.00 0.00 0.00	Under the Contract \$296,670.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees 3.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 2697.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$296,670.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Hours Worked 2697.00 0.00 0.00 0.00 0.00	Under the Contract \$296,670.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 2697.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$296,670.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Hours Worked 2697.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$296,670.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 2697.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$296,670.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Hours Worked 2697.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$296,670.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Hours Worked 2697.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$296,670.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Hours Worked 2697.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$296,670.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	

Name of person who prepared this report: Atul Sanghi

Title: Managing Director Preparer's Signature: _____ Date Prepared: 4 /17/2025 Phone #: 888-465-7867

(Use additional pages, if necessary)

Page 1 of 1

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Needs	The Justice Center f	or the Protection of P	eople with Special
Contract Number: C000146		Agency Business Ur	nit: JUS01
Contract Term: 12/1/2023 to 11/3	0/2028	Agency Department	ID: 1420000
Contractor Name: National Alliance	e for Direct Support	Professionals	
Contractor Address: 240 Washing			
Suite 501			
Albany, NY 1	2203		
Description of Services Being Prov	vided: Training Serv	lices	
Scope of Contract (Choose one that	it best fits):		
Analysis Evaluation	Research 🛛 🔀 Train	ning	
Data Processing 👘 🗋 Computer	Programming 👘 🛄 🤅	Other IT consulting	
🗌 Engineering 👘 🔲 Architect Servi		Environmental S	iervices
🛄 Health Services 🔄 🔲 Mental Hea			
Accounting Auditing	Paralegal 🔲 Lega	I Other Consult	ng
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Director of Education	1.00.0.00	12.5 -0.00	\$10,000
Press land 1 CGO	1,00 0.00	0.00	\$0.00
PIPSIDENT LED	1. ⁰⁰ 0.00	0.00	40.00
PRESIDENT (LED	0.00	0.00	
President CEO			\$0.00
riesidenti ceo	0.00	0.00	\$0.00 \$0.00
riesidenti Ceo	0.00	0.00	\$0.00 \$0.00 \$0.00
TPSIDENT (CEO	00.0 00.0 00.0 00.0 00.0	0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
riesidenti ceo	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
riesidenti Ceo	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TPSIDENT (CEO	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
riesidenti Ceo	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
President / CEO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
President CEO Total this Page	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Name of person who prepared this report: Desire Loucks Baer Title: Chief Operating Officer Phone Preparer's Signature: Aferrica Couchs Ban

Date Prepared: 4 /4 /2025

Phone #: 518.364.3672

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: The Needs	e Justice Center	for the Protection of F	eople with Special	
Contract Number: C000147		Agency Business Ur	nit: JUS01	
Contract Term: 3/3/25- 3/2/28		Agency Department	ID: 1420000	
Contractor Name: Sanghi Consulting				
Contractor Address: 111 Washington	Avenue, 3 rd Flo	or		
Albany, NY 12210				
Description of Services Being Provide	ed: Training/ Ad	visory services		
Scope of Contract (Choose one that b				
	search 🛛 🕅 Trai	•		
		Other IT consulting		
Engineering Architect Services		Environmental S	Services	
		al Dthar Canault	ing	
	ralegal 🗌 Leg	al 🗌 Other Consult	ing	
	Number of	Number of	Amount Payable	
Employment Category	Employees	Hours Worked	Under the Contract	
13-1151.00	5.00	297	\$32,670	
13-1151.00	5.00 0.00	297 0.00	\$32,670 \$0.00	
13-1151.00				
13-1151.00	0.00	0.00	\$0.00	
13-1151.00	0.00 0.00 0.00 0.00	0.00 0.00	\$0.00 \$0.00	
13-1151.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00	
13-1151.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00	
	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
13-1151.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	

Name of person who prepared this report: Atul Sanghi

Title: Managing Director

Phone #: 888-465-7867

Preparer's Signature: _____ Date Prepared: 4 / 17 / 2025

(Use additional pages, if necessary)

Page 1 of 1

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: New Protection of People With Special Ne		partment of Justice C	enter for the
Contract Number: PH68604		Agency Business Ur	nit: JUS01
Contract Term: 12/05/2024 to 06/5/2027		Agency Department ID: 1420000	
Contractor Name: Bits & Bytes Techr	nology Solutions	e , ,	
Contractor Address: 30 Corporate Ci	0,		
Description of Services Being Provide		•	r
		, ,	
Scope of Contract (Choose one that b			
_ ·		ining	
Data Processing Computer Pro		Other IT consulting	
Engineering Architect Services	s 🗌 Surveying	Environmental	Services
Health Services I 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
Information Technology Project	1.00	632.00	
	1.00	032.00	\$37,951.60
Managers			
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00 \$0.00
	0.00 0.00 0.00	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00
	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00
	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Name of person who prepared this report: Diwakar (Dave) Sahai

Title: President

Phone #: 518-309-6900 x 1001

Preparer's Signature: Diwakar Sahai

Date Prepared: 05/13/2025

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: NY WITH SPECIAL NEEDS	S JUSTICE CEN	ITER FOR PROTEC	TION OF PEOPLE	
Contract Number: PH68612 Contract Term: 7/1/2019 to 6/30/2029		Agency Business Unit: JUS01		
		Agency Department	ID: 1420000	
Contractor Name: JSM Consulting In		0540		
Contractor Address: 65 Station Road, Cranbury, NJ 08512				
Description of Services Being Provided: Hourly Based Information Technology				
Scope of Contract (Choose one that b	est fits):			
	•	ining		
Data Processing Computer Pro	ogramming 🛛 🖂	Other IT consulting		
Engineering Architect Services		Environmental	Services	
Health Services Mental Health	Services			
🗌 Accounting 🔄 Auditing 🗌 Pa	ralegal 🗌 Leg	al 🗌 Other Consul	ting	
Employment Cotogony	Number of	Number of	Amount Payable	
Employment Category Employees Hours Worked Under the Contract				
BUSINESS ANALYST Expert 04-				
BUSINESS ANALYST Expert 04- 12572	1.00	1,858.25	\$139,554.58	
•				
•	1.00	1,858.25	\$139,554.58	
•	1.00	1,858.25 0.00	\$139,554.58 \$0.00	
•	1.00 0.00 0.00	1,858.25 0.00 0.00	\$139,554.58 \$0.00 \$0.00	
•	1.00 0.00 0.00 0.00	1,858.25 0.00 0.00 0.00	\$139,554.58 \$0.00 \$0.00 \$0.00	
•	1.00 0.00 0.00 0.00 0.00	1,858.25 0.00 0.00 0.00 0.00	\$139,554.58 \$0.00 \$0.00 \$0.00 \$0.00	
•	1.00 0.00 0.00 0.00 0.00 0.00	1,858.25 0.00 0.00 0.00 0.00 0.00	\$139,554.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
•	1.00 0.00 0.00 0.00 0.00 0.00 0.00	1,858.25 0.00 0.00 0.00 0.00 0.00 0.00	\$139,554.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
•	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,858.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$139,554.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
•	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,858.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$139,554.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
•	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,858.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	\$139,554.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
•	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,858.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	\$139,554.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
•	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	1,858.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	\$139,554.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	

Name of person who prepared this report: Vivek Shenoy

Title: Sr. VP - Operations

Preparer's Signature:

Date Prepared: 4/22/2025

Phone #: (609) 722-6600 X 102

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: NYS Ju Contract Number: PH68613 Agency Business Unit: JUS01 Agency Department ID: 1420000 Contract Term: 07/01/2019 to 06/30/2 Contractor Name: Knowledge Builders In Contractor Address: 1977 Western Aven Description of Services Being Provided:	029 Ic. ue, Suite 1, Albany	y, NY - 12203	
Scope of Contract (Choose one that best	•		
☐ Data Processing ☐ Computer Progra	_ 0	IT consulting	
Engineering Architect Services	Surveying] Environmental Services	
☐ Health Services ☐ Mental Health Ser	vices		
Accounting Auditing Paraleg	gal 🗌 Legal	Other Consulting	
Employment Category	Number of Employees	Number of	Amount Payable
	Linpioyees	Hours Worked	Under the Contract
15-1299.08 / Software Architect	2.00	Hours Worked 3,920.00	Under the Contract \$356,047.84
15-1299.08 / Software Architect	2.00	3,920.00	\$356,047.84
15-1299.08 / Software Architect OCHBIT12652	2.00 1.00	3,920.00 1,991.00	\$356,047.84 \$183,550.29
15-1299.08 / Software Architect OCHBIT12652 OCHBIT12860	2.00 1.00 1.00	3,920.00 1,991.00 1,935.25	\$356,047.84 \$183,550.29 \$117,198.74
15-1299.08 / Software Architect OCHBIT12652 OCHBIT12860 OCHBIT12949	2.00 1.00 1.00 1.00	3,920.00 1,991.00 1,935.25 2,000.00	\$356,047.84 \$183,550.29 \$117,198.74 \$184,380.00
15-1299.08 / Software Architect OCHBIT12652 OCHBIT12860 OCHBIT12949 OCHBIT12950	2.00 1.00 1.00 1.00 1.00	3,920.00 1,991.00 1,935.25 2,000.00 2,036.00	\$356,047.84 \$183,550.29 \$117,198.74 \$184,380.00 \$187,698.84
15-1299.08 / Software Architect OCHBIT12652 OCHBIT12860 OCHBIT12949 OCHBIT12950	2.00 1.00 1.00 1.00 1.00 1.00	3,920.00 1,991.00 1,935.25 2,000.00 2,036.00 2,000.00	\$356,047.84 \$183,550.29 \$117,198.74 \$184,380.00 \$187,698.84 \$184,380.00
15-1299.08 / Software Architect OCHBIT12652 OCHBIT12860 OCHBIT12949 OCHBIT12950	2.00 1.00 1.00 1.00 1.00 1.00 1.00 0.00	3,920.00 1,991.00 1,935.25 2,000.00 2,036.00 2,000.00 0.00	\$356,047.84 \$183,550.29 \$117,198.74 \$184,380.00 \$187,698.84 \$184,380.00 \$184,380.00 \$0.00
15-1299.08 / Software Architect OCHBIT12652 OCHBIT12860 OCHBIT12949 OCHBIT12950	2.00 1.00 1.00 1.00 1.00 1.00 0.00 0.00	3,920.00 1,991.00 1,935.25 2,000.00 2,036.00 2,000.00 0.00 0.00	\$356,047.84 \$183,550.29 \$117,198.74 \$184,380.00 \$187,698.84 \$184,380.00 \$0.00 \$0.00
15-1299.08 / Software Architect OCHBIT12652 OCHBIT12860 OCHBIT12949 OCHBIT12950	2.00 1.00 1.00 1.00 1.00 1.00 1.00 0.00 0.00 0.00	3,920.00 1,991.00 1,935.25 2,000.00 2,036.00 2,000.00 0.00 0.00 0.00	\$356,047.84 \$183,550.29 \$117,198.74 \$184,380.00 \$187,698.84 \$184,380.00 \$0.00 \$0.00 \$0.00
15-1299.08 / Software Architect OCHBIT12652 OCHBIT12860 OCHBIT12949 OCHBIT12950	2.00 1.00 1.00 1.00 1.00 1.00 1.00 0.00 0.00 0.00 0.00	3,920.00 1,991.00 1,935.25 2,000.00 2,036.00 2,000.00 0.00 0.00 0.00 0.00	\$356,047.84 \$183,550.29 \$117,198.74 \$184,380.00 \$187,698.84 \$184,380.00 \$0.00 \$0.00 \$0.00 \$0.00

Name of person who prepared this report: Sanjay Kapalli

\mm^m

Title: Executive Vice President

Preparer's Signature:

Date Prepared: 05/02/2025

(Use additional pages, if necessary)

Phone #: (518) 250-4189

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Contract Number: PH68617 Contract Term: 7/1/2019 to 6/3 Contractor Name: MVP Consulting Contractor Address: 401 New Karne Description of Services Being Prov	80/2029 ⊨Plus, Inc. er Rd., 3rd Fl.,	Agency Business Agency Departme Albany, NY 12205	
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 Legal Other Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1199.02	1.00	2000.00	\$176960.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	2000.00	\$176960.00
Grand Total	1.00	2000.00	\$176960.00

Name of person who prepared this report: Nancy Gordon

Title: Contract Manager

rupt. Hordon

Preparer's Signature:

Date Prepared: 5/6/2025

(Use additional pages, if necessary)

Phone #: 518-218-1700

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

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: JUSTICE CENTER FOR PROTECTION OF PEOPLE WITH SPECIAL NEEDS

Contract Number: PH68624

Agency Business Unit: JUS01

Agency Department ID: 1420000

Contract Term: 07/01/2019 to 06/30/2029

Contractor Name: Sligo Software Solutions Inc.

Contractor Address: 12 Metro Park Road, Suite 112, Albany, NY-12205

Description of Services Being Provided: Hourly Based Information Technology

Scope of Contract (Choose one that best	fits):		
🗌 Analysis 🔄 Evaluation 🗌 Resear	ch 🗌 Training		
Data Processing Computer Progra	mming 🛛 🖂 Othe	r IT consulting	
Engineering Architect Services	Surveying	Environmental Services	
Health Services Mental Health Ser	vices		
Accounting Auditing Parale	gal 🗌 Legal	Other Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Business Analyst- Expert OCHBIT13140	2.00	1,613.50	\$112,009.17
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	1,613.50	\$112,009.17
Grand Total	2.00	1,613.50	\$112,009.17

Name of person who prepared this report: Deepika Narahari

Title: HR-Manager

treeks 16 Preparer's Signature:

Phone #: 518-800-4098

Date Prepared: 04/28/2025

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: The Justice Center for the Protection of People with Special Needs

Contract Number: T000111 Agency Bus Contract Term: 2/1/24 to 1/31/26 Agency Dep Contractor Name: Integra HR LLC Contractor Address: 15 2nd Avenue Rensselaer, NY 12144 Description of Services Being Provided: Training Services

Agency Business Unit: JUS01 Agency Department ID: 1420000

Scope of Contract (Choose one that best fits): Analysis Evaluation Research Training 1 Data Processing Computer Programming Other IT consulting Engineering Environmental Services Architect Services Surveying Health Services Mental Health Services Accounting Other Consulting Auditing Paralegal Legal Number of Number of Amount Payable Under the Contract Hours Worked **Employment Category** Employees 13-1151.00 Training & Development 26.5 \$14,000 2 Specialist 0.00 0.00 \$0.00 0.00 \$0.00 0.00 0.00 \$0.00 0.00 0.00 0.00 \$0.00 0.00 0.00 \$0.00 0.00 \$0.00 0.00 0.00 0.00 \$0.00 \$0.00 0.00 0.00 0.00 0.00 \$0.00 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 Grand Total

Name of person who prepared this report: Holly Boucher

Souchen

Title: Performance Consultant Preparer's Signature: <u>A049</u> Date Prepared: 5/7/2025 Phone #: 518-925-5775

(Use additional pages, if necessary)

Page of

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: The Needs	e Justice Center	for the Protection of	People with Special
Contract Number: T000113		Agency Business U	nit: JUS01
Contract Term: 5/27/24 to 5/26/26 Agency Department ID: 1420000			
Contractor Name: HR Solutions and	Strategies LLC	0) (
Contractor Address: 475 Albany Sha	-	onville. NY 12211	
Description of Services Being Provid			a Services
	-		
Scope of Contract (Choose one that b	est fits):		
Analysis 🗌 Evaluation 🗌 Re	search 🗌 Tra	ining	
Data Processing Computer Pr	ogramming	Other IT consulting	
Engineering Architect Services	s 🗌 Surveying	Environmental	Services
🗌 Health Services 🛛 🗍 Mental Health	Services		
Accounting Auditing Pa	aralegal 🛛 🗌 Leg	gal 🛛 🔀 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Management Analysis	1.00	71.75	\$10,762.50
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	71.50	\$10,762.50
Grand Total	1.00	71.50	\$10,762.50

Name of person who prepared this report: John A. Monteiro

Title: President

Preparer's Signature:

Date Prepared: 5/9/2025

(Use additional pages, if necessary)

Phone #: 518-209-9073

Page 1 of 1