

Board of Elections

1110000

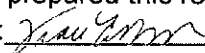
OSC Use Only:
Reporting Code:
Category Code:

**State Consultant Services
Contractor's Annual Employment Report
Report Period: Nov 1,2018 to March 31,2019**

Contracting State Agency Name: NYS Board of Elections Agency Code: BOE
 Contract Number: BOE01-C003878-1110000 1110000
 Contract Term: 10/31/2018 to 10/20/2023
 Contractor Name: SLI Compliance, a division of Gaming Laboratories Int (GLI, LLC)
 Contractor Address: 4720 Independence Street, Wheat Ridge, CO 80033
 Description of Services Being Provided: Independent Testing and Authority Services for Voting System Exam and Certification Testing

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

O*Net Employment Category (see O*Net on-line at online.onetcenter.org)	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
11-3021.00 - Computer and Information Systems Managers and 15-1199.09 - IT Project Managers	5	102.50	\$ 12,917.00
15-1199.01 - Software Quality Assurance Engineers and Testers	4	47.25	\$ 5643.75
43-9199.00 - Office and Administrative Support Workers, All Other	2	42	\$ 3150.00
Total this page	11	191.75	\$21,710.75
Grand Total	11	191.75	\$21,710.75

Name of person who prepared this report: Traci Mapps
 Preparer's Signature: 
 Title: Director, SLI Compliance Phone #: 303.422-1566
 Date Prepared: 4/26/18

Use additional pages if necessary)

Note: "Amount payable under contract" is the NYS BOE01-C003878-1110000 Purchase Order amounts for year one (1) of the 5-year contract.

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: **New York State Board of Elections**

Contract Number: PB019AA Agency Business Unit:
 Contract Term: 10/09/2015 to 09/08/2024 Agency Department ID: 1110000
 Contractor Name: Grant Thornton LLP
 Contractor Address: 66 S. Pearl Street, Suite 1200
 Albany, NY 12207
 Description of Services Being Provided: Project Based Information Technology Services (PBITS)

Scope of Contract (Choose one that best fits):

Analysis Evaluation Research Training

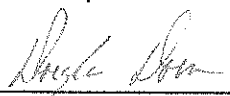
Data Processing Computer Programming Other IT consulting

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
Executive/Senior Level Manager	2	57	\$15,350
First/Mid Level Manager	10	2811	\$582,026
Management Analyst	4	420	\$58,800
Network Systems and Data Communications Analyst	4	145	\$20,300
Operations Research Analyst	1	209.5	\$27,44.50
Total this page			\$676,476
Grand Total			\$676,476

Name of person who prepared this report: **Doug Doerr**
 Title: Principal Phone #: 512-692-1220
 Preparer's Signature: 
 Date Prepared: 05/10/2019

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: **New York State Board of Elections**

Contract Number: BOE01-PB0119A Agency Business Unit:

Contract Term: 08/16/2018 to 08/15/2021 Agency Department ID: 1110000

Contractor Name: Grant Thornton LLP

Contractor Address: 66 S. Pearl Street, Suite 1200
Albany, NY 12207

Description of Services Being Provided: Risk Assessment for NY State Board of Elections

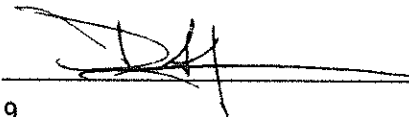
Scope of Contract (Choose one that best fits):

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
Executive/Senior Level Manager	1	52	\$14,300
First/Mid Level Manager	6	453	\$109,570
Management Analyst	4	420	\$58,800
Network Systems and Data Communications Analyst	4	145	\$20,300
Total this page			\$202,970
Grand Total			\$202,970

Name of person who prepared this report: Dave Simprini

Title: Principal Phone #: 703 373 8698

Preparer's Signature: 

Date Prepared: 05/01/2019

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2018 to March 31, 2019 ²⁰¹⁹

Contracting State Agency Name: **NYS BOE**

Contract Number: **PN205AB** Agency Business Unit:
 Agency Department ID: **1110000**

Contract Term: **4/1/17 to 3/31/22**
 Contractor Name: **New York State Technology Enterprise Corporation (NYSTEC)**
 Contractor Address: **500 Avery Lane, Suite A, Rome, NY 13441**

Description of Services Being Provided:
Info Security Services Voting Systems & Electronic Admin

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	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Manager	11	633	\$111,438.30
Total this page	11	633	\$111,438.30
Grand Total	11	633	\$111,438.30

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

Title: **Contracts Manager**

Preparer's Signature:



Phone #: **315-334-7843**
mtallman@nystec.com

Date Prepared: **4/29/2019**

(Use additional pages, if necessary)

TA0599

FORM B

New York State Consultant Services
Contractor's Annual Employment Report

Report Period: April 1, 2018 to March 31, 2019 ~~2014~~ (mt)

Contracting State Agency Name: **NYS BOE**

Contract Number: **PN205 AC**

Agency Business Unit:

Agency Department ID: **1110000**

Contract Term: **4/1/17 to 3/31/22**

Contractor Name: **New York State Technology Enterprise Corporation (NYSTEC)**

Contractor Address: **500 Avery Lane, Suite A, Rome, NY 13441**

Description of Services Being Provided:

Process & Procedure Assistance

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	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Manager	8	2,095	\$300,016.29
Total this page	8	2,095	\$ 300,016.29
Grand Total	8	2,095	\$ 300,016.29

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

Title: Contracts Manager

Phone #: 315-334-7843

Preparer's Signature:



mtallman@nystec.com

Date Prepared: **4/29/2019**

(Use additional pages, if necessary)

TA0597

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2018 to March 31, 2019 (M)

Contracting State Agency Name: **NYS BOE**

Contract Number: **PN205AD**

Agency Business Unit:

Agency Department ID: **1110000**

Contract Term: **10/1/18 to 9/30/21**

Contractor Name: **New York State Technology Enterprise Corporation (NYSTEC)**

Contractor Address: **500 Avery Lane, Suite A, Rome, NY 13441**

Description of Services Being Provided:

Election Cybersecurity 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 to be worked	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Manager	17	1,007	\$176,113.89
Total this page	17	1,007	\$ 176,113.89
Grand Total	17	1,007	\$ 176,113.89

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

Title: Contracts Manager

Phone #: 315-334-7843

Preparer's Signature:



mtallman@nystec.com

Date Prepared: **4/29/2019**

(Use additional pages, if necessary)

TA067Z

FORM B

OSC Use Only:

Reporting Code:

Category Code:

**State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2018 to March 31, 2019**

Contracting State Agency Name: NYS BOE Agency Code: 01540
Contract Number: PH65773
Contract Term: 11/01/2012 to 06/30/2019
Contractor Name: IIT Inc
Contractor Address: 6 CORNISH COURT, SUITE 101, HUNTINGTON STATION, NY 11746
Description of Services Being Provided: IT Services

111 00000

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
15-1131.00 Computer Programmers	1	1984.5	\$ 140,720.90
Total this page	1	1984.5	\$ 140,720.90
Grand Total	1	1984.5	\$ 140,720.90

Name of person who prepared this report: Dinesh Gulati

Preparer's Signature: Dinesh Gulati

Title: Managing Director

Phone #: 631-254-8600 215

Date Prepared: 4/24/2019

Use additional pages if necessary)

Page 1 of 1

FORM B

OSC Use Only: Reporting Code: Category Code:
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State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: NYS BOE	Agency Code: 01540
Contract Number: PH65773	1110000
Contract Term: 11/01/2012 to 06/30/2019	
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 best fits): Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training <input type="checkbox"/> Data Processing <input type="checkbox"/> Computer Programming <input checked="" type="checkbox"/> Other IT consulting <input type="checkbox"/> Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services <input type="checkbox"/> Health Services <input type="checkbox"/> Mental Health Services <input type="checkbox"/> Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input type="checkbox"/> Other Consulting <input type="checkbox"/>
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Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1131.00 Computer Programmers	1	1984.5	\$ 140,720.90
Total this page	1	1984.5	\$ 140,720.90
Grand Total	1	1984.5	\$ 140,720.90

Name of person who prepared this report: Dinesh Gulati	
Preparer's Signature: _____	
Title: Managing Director	Phone #: 631-254-8600 215
Date Prepared: 4/24/2019	

Use additional pages if necessary)

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: **NYS Office of General Services/
 NYS Board of Elections**

Contract Number: PH65775 Agency Business Unit: ~~OGS04~~ **BOE01**
 Contract Term: 11/1/2012 to 6/30/2019 Agency Department ID: ~~3600000~~
 Contractor Name: NTT DATA, Inc. **1110000**
 Contractor Address: 18 Corporate Woods Blvd., Albany,
 NY 12211
 Description of Services Being Provided: Consulting 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
Network and Computer Systems Administrators	1	1433	\$86,353.43
Information Technology Project Managers	1	1767	\$168,430.44
Computer Systems Analysts	1	1888	\$145,489.28
Total this page	3	5088	\$400,273.15
Grand Total	3	5088	\$400,273.15

Name of person who prepared this report: Carol Fitzgerald
 Title: Delivery Director
 Preparer's Signature: *Carol Fitzgerald*
 Date Prepared: 5/13/19
 Phone #: 518-815-2057

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: **NYS Board of Elections**
 Contract Number: **PH65776** Agency Business Unit:
 Contract Term: 11/01/2012 to 06/01/2019 Agency Department ID: **1110000**
 Contractor Name: **Knowledge Builders Inc.**
 Contractor Address: **1977 Western Avenue; Ste #1; Albany, NY - 12203**
 Description of Services Being Provided: **Programmer**

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
15-1132	1	1995.5	\$145,631.60
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	1995.5	\$145,631.60
Grand Total	1	1995.5	\$145,631.60

Name of person who prepared this report: **Sanjay Kapalli**
 Title: **Executive Vice President** Phone #: **518-810-7478**

Preparer's Signature: _____ *Sanjay* _____

Date Prepared: **04/18/2019**

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Board of Elections
 Contract Number: PH65780 Agency Business Unit: BOE01
 Contract Term: 11/1/12 to 6/30/19 Agency Department ID: 01540
 Contractor Name: MVP Consulting Plus, Inc. 1110000
 Contractor Address: 435 New Karner Road Albany, NY 12205
 Description of Services Being Provided: IT Consulting (Various)

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
15-1199.01	1.00	1,497.75	\$79,126.13
15-1142.00	1.00	688.00	\$55,734.88
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	2,185.75	\$134,861.01
Grand Total	2.00	2,185	\$134,861.01

Name of person who prepared this report: Ilakumari N. Patel
 Title: CEO/CFO Phone #: 518-218-1700
 Preparer's Signature: Ilakumari N. Patel
 Date Prepared: 4/22/19

OSC Use Only:
 Reporting Code:
 Category Code:

**State Consultant Services
 Contractor's Annual Employment Report
 Report Period: April 1, 2018 to March 31, 2019**

Contracting State Agency Name: NYS Board of Elections Agency Code: 11100000
 Contract Number: PH65781
 Contract Term: 11/1/2012 to 6/30/2019
 Contractor Name: Precision Task Group
 Contractor Address: 9801 Westheimer Suite 803
 Description of Services Being Provided: IT 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
Programmer	1	1860.50	\$123,481.39
Total this page	1	1860.50	\$123,481.39
Grand Total	1	1860.50	\$123,481.39

Name of person who prepared this report: Michael Baudler
 Preparer's Signature: *Michael Baudler*
 Title: CFO Phone #: 713-787-1112
 Date Prepared: 4/25/2019


FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Board of Elections
 Contract Number: PH 65782 Agency Business Unit: BOE01
 Contract Term: 11/01/2012 to 06/30/2019 Agency Department ID: 1110000
 Contractor Name: PSI International Inc.
 Contractor Address: 11200 Waples Mill Rd, Suite 200 Fairfax, VA 22030
 Description of Services Being Provided: IT 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
Computer Programmers	1.00	667.00	\$43,795.22
Computer Systems Analysts	1.00	432.00	\$28,166.40
Total this Page	2.00	1,099.00	\$71,961.62
Grand Total	2.00	1,099.00	\$71,961.62

Name of person who prepared this report: Jasmin Bertulfo
 Title: Accountant Phone #: 703.621.5849
 Preparer's Signature: 
 Date Prepared: 5/13/2019

FORM B

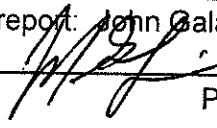
OSC Use Only:
Reporting Code:
Category Code:

**State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2018 to March 31, 2019**

Contracting State Agency Name: NYS Board of Elections
Agency Code: 1110000
Contract Number: PR65951
Contract Term: 11/01/2012 to 06/30/2019
Contractor Name: RMS Computer Corporation
Contractor Address: 1185 Avenue of the Americas, 32nd floor, New York, NY 10036
Description of Services Being Provided: Hourly Based Information Technology Services (HBITS)

Scope of Contract (Choose one that best fits):
Analysis Evaluation Research Training
Data Processing X 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
15-1199.02	1	1,637.00	\$59,013.85
Total this page	1	1,637.00	\$59,013.85
Grand Total	1	1,637.00	\$59,013.85

Name of person who prepared this report: John Galazin
Preparer's Signature: 
Title: Senior Account Manager Phone #: 212.840.8666 ext 266
Date Prepared: 04/26/2019

Use additional pages if necessary)