Department of State 3800000

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: Department of State					
Contract Number: C1001438	Agency Business Unit: DOS01				
Contract Term: 9/1/2020 to 8/31/2025 Agency Department ID: 3800000					
Contractor Name: Natural Heritage Trust					
Contractor Address: 625 Broadway, 3 rd Floor, Albany, NY 12207					
Description of Services Being Provide	ed:				
			•		
			· · · · · · · · · · · · · · · · · · ·		
Scope of Contract (Choose one that b	· · · · · · · · · · · · · · · · · · ·				
☐ Analysis ☐ Evaluation ☐ Re	_	_			
☐ Data Processing ☐ Computer Pr	•	Other IT consulting	_		
Engineering Architect Services		☐ Environmental	Services		
☐ Health Services ☐ Mental Health					
☐ Accounting ☐ Auditing ☐ Pa	ralegal	gal 🛛 Other Consul	ting		
	Number of	Number of	Amount Payable		
Employment Category	Employees	Hours Worked	Under the Contract		
Implementation Specialist	1.00	1,020.00	\$88,563.00		
Implementation Specialist	1.00	1,950.00	\$96,417.00		
Implementation Specialist 1.00 1,117.00 \$102,318.00					
Implementation Specialist 1.00 1,950.00 \$102,318.0					
Implementation Specialist	1.00	1,950.00	\$109,571.00		
Implementation Specialist	1.00	1,417.00	\$117,287.00		
,					
1					
Total this Page	6.00	9,404.00	\$616,474.00		
Grand Total	6.00	9,404	\$616,474.00		
	<u> </u>				

Name of person who prepared this report: Michelle Phillips-Conlen

Title: Natural Heritage Trust Resource Manager

Phone #: 518-473-8116

Preparer's Signature: Michelle Conten

Date Prepared: 5/15/2023

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: Department of State Contract Number: C1001440 Agency Business Unit: DOS01 Contract Term: 9/1/2020 to 8/31/2025 Agency Department ID: 3800000 Contractor Name: Natural Heritage Trust Contractor Address: 625 Broadway, 3 rd Floor, Albany, NY 12207					
Description of Services Being Provide	eu.				
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		
Program Implemenation Specialist	3.00	4,824.00	\$699,527.00		
Total this Page	3.00	4,824.00	\$699,527.00		
Grand Total	3.00	4,824	\$699,527.00		
Name of person who prepared this report: Michelle Phillips-Conlen Title: Name of Phone #: 518-473-8116					

Title: Natural Heritage Trust Resource Manager

none #: 518-473-8116

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Date Prepared: 5/15/2023

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: Department of State Contract Number: C1001441 Agency Business Unit: DOS01 Contract Term: 3/1/2020 to 2/28/2025 Agency Department ID: 3800000 Contractor Name: Natural Heritage Trust Contractor Address: 625 Broadway, 3 rd Floor, Albany, NY 12207 Description of Services Being Provided:						
Scope of Contract (Choose one that b						
		ining				
☐ Data Processing ☐ Computer Pr		Other IT consulting	Sandaga			
☐ Engineering ☐ Architect Services		☐ Environmental	Services			
Health Services Mental Health		ıal ⊠ Other Consul	tina			
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🗌 Leg					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
Implementation Specialist	1.00	2,009.00	\$120,097.00			
Implementation Specialist	1.00	420.00	\$99,252.00			
Implementation Specialist	1.00	188.00	\$66,067.00			
Implementation Specialist 1.00 1,109.00 \$76,580.0						
Implementation Specialist	1.00	480.00	\$66,067.00			
Policy Research Analyst	1.00	1,950.00	\$112,616.00			
Policy Research Analyst 1.00 1,962.00 \$112,616.00						
		٠.				
Total this Page	7.00	8,118.00	\$653,295.00			
Grand Total 7.00 8,118 \$653,295.00						

Name of person who prepared this report: Michelle Phillips-Conlen

Title: Natural Heritage Trust Resource Manager Phone #: 518-473-8116

Date Prepared: 5/15/2023

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

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

Contracting State Agency Name: D	epartment of Sta	ate			
Contract Number: C1001907	Agency Business Unit: DOS01				
Contract Term: 5/1/2021 to 4/30/2026 Agency Department ID: 3800000					
Contractor Name: Gleason, Dunn, Walsh & O'Shea					
Contractor Address: 40 Beaver Street, Albany, NY 12207					
Description of Services Being Provided: Outside Counsel					
	4 5 4 - \ -				
Scope of Contract (Choose one that b		ining			
		Other IT consulting			
Data Processing Computer Pro	- J	<u> </u>	Services		
☐ Engineering ☐ Architect Services	_ , ,		OCI VICES		
Health Services Mental Health		rol Other Canaul	tina		
Accounting Auditing Pa	ralegal 🛭 Leg	gal			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
23-1011.00 (Lawyer)	2.00	541.80	\$137,250.00		
23-2011.00 (Legal Asst/Paralegal)	4.00	49.75	\$3,387.50		
Total this Page	5.00	591.55	\$140,637.50		
Grand Total	5.00	592	\$140,637.50		
Name of person who prepared this re	port: Kathleen D.	. Secor			

Preparer's Signature: Yahleen Sea

Phone #: (518) 432-7511

Date Prepared: 5/12/2023

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: Department of State Contract Number: C1007171 Agency Business Unit: DOS01 Contract Term: 1/1/2020 to 12/31/2022 Agency Department ID: 3800000 Contractor Name: Contractor Address: 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	Number of Hours Worked	Amount Payable Under the Contract		
CEO	1.00	831.19	\$54,550.29		
Program & Technology Director	1.00	663.73	\$32,404.23		
Project Manager	1.00	1,113.16	\$39,149.60		
Program Director	1.00	621.16	\$24,074.72		
CARES Program Manager	1.00	11.69	\$449.34		
Program Assistant 1.00 108.66 \$2,374.29					
Total this Page	6.00	3,349.59	\$153,002.47		
Grand Total	6.00	3,349	\$153,002.47		
Name of person who prepared this report: Title: Accountant Preparer's Signature: Date Prepared: 04/30/2023 Phone #: 5186948022					

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name:	Department of Stat	:e			
Contract Number: PN69178		Agency Business Unit: 0			
		Agency Department ID:	0		
Contract Term: 3/1/2022 Contractor Name: New York State Tech	To nology Enterprise	12/31/2023 Corporation (NYSTEC)		
Contractor Address: 99 Otis Street, 2nd F	loor, Rome, NY 13	3441			
Description of Services Being Provided:	DOS eNotary Pr	oject Support			
Scope of Contract (Choose one that be					
Analysis	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	Amount Payable Under the Contract	
11-3021.00 Computer and Information System					
				\$ 1,085,689.12	
	ns Manager	8.00	6,952.00		
	ns Manager	8.00	6,952.00		
	ms Manager	8.00	6,952.00		
	ms Manager	8.00	6,952.00		
Total this care	ms Manager			\$ 1,085,689.12	
Total this page	ms Manager Grand Total	8.00 8.00 8.00	6,952.00 6,952.00 6,952.00		

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

Muhl J. title

Title: Contracts Manager

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

Preparer's Signature:

Date Prepared: 05-10-2023

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: Department of State Contract Number: T1001852 Agency Business Unit: DOS01					
Contract Term: 01/01/2021 to 09/30/2022 Agency Department ID: 3800000					
Contractor Name:					
Contractor Address:					
Description of Services Being Provide	ed:				
	4 514-1-				
Scope of Contract (Choose one that b	est fits): search 🛮 🖾 Tra	ining			
Data Processing Computer Pr	_	Other IT consulting			
☐ Engineering ☐ Architect Services			Services		
Health Services Mental Health	_ , ,		OCI VICES		
	ralegal	gal 🔲 Other Consul	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
CEO	1.00	90.17	\$6,194.28		
Program & Technology Director	1.00	58.39	\$2,816.29		
Project Manager	1.00	44.29	\$1,558.02		
Program Director	1.00	44.87	\$1,757.13		
CARES Program Manager 1.00 561.62 \$21,599.69					
		·			
Total this Page	5.00	799.34	\$33,925.41		
Grand Total	5.00	799	\$33,925.41		
Name of person who prepared this re Title: Accountant Preparer's Signature:	eport:	Phone #:	5186948022		
Date Prepared: 04/30/2023)				

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: Department of State Contract Number: T1001854 Agency Business Unit: DOS01 Contract Term: 05/01/2023 to 04/30/2023 Agency Department ID: 3800000 Contractor Name: Stone Environmental Inc				
Contractor Name: Stone Environment Contractor Address: 535 Stone Cutte Description of Services Being Provide NY Gateway	ers Way, Montpel		ort for hosting of the	
☐ Data Processing ☐ Computer Processing ☐ Architect Services☐ Health Services ☐ Mental Health	search	Other IT consulting Environmental		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Software Developer	2.00	20.00	\$3,159.50	
Total this Page	2.00	20.00	\$3,159.50	
Name of person who prepared this re Title: GDS Team Lead Preparer's Signature: Date Prepared: 05/15/2023	port: Nick Flores		\$3,159.50 802.249.2516	

(Use additional pages, if necessary)