# **Board of Elections**1110000

OSC Use Only:		
Reporting Code:		- 1
Category Code:	•	

## State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2019 to March 31, 2020

	Contracting State Agency Name: 10 Contract Number: BOE01-C003878-1110 Contract Term: 10/31/2018 to 10 Contractor Name: SLI Compliance, a Contractor Address: 4720 Independent Description of Services Being Proving Contractor Address: 4720 Independent Description of Services Being Proving Contractor Address: 4720 Independent Description of Services Being Proving Contractor Address: 4720 Independent Description of Services Being Proving Contractor Address: 4720 Independent Description of Services Being Proving Contractor Address: 4720 Independent Description of Services Being Proving Contractor Address: 4720 Independent Description of Services Being Proving Contractor Address: 4720 Independent Description of Services Being Proving Contractor Address: 4720 Independent Description of Services Being Proving Contractor Address: 4720 Independent Description Of Services Being Proving Contractor Address: 4720 Independent Description Of Services Being Proving Contractor Address: 4720 Independent Description Of Services Being Proving Contractor Address: 4720 Independent Description Of Services Being Proving Contractor Address: 4720 Independent Description Of Services Being Proving Contractor Address Independent Description Of Services Being Proving Contractor Address Independent Description Of Services Being Proving Contractor Address Independent Description Of Services Independent Description Independent Description Of Services Independent Description Of Services Independent Description Independent Descri	0000 1/20/2023 division of Gaming Labo e Street, Wheat Ridge, Co rided: Independent Tes	pratories Int (GLI, LLC) D 80033	s for Voting System OE]		
•	Scope of Contract (Choose one that Analysis  Evaluation  Reservant Processing  Computer Programmer  Architect Services Health Services  Mental Health Services  Accounting  Auditing  Paral	arch	T IT consulting X Environmental Service	es 🗌		
	O*Net Employment Category (see O*Net on-line at online onetcenter.org)  Number of Employees  Number of Hours Worked  Amount Payable Under					
	11-3021.00 - Computer and Information Systems Managers			•		
	and 15-1199.09 - IT Project Managers	5	676.5	\$85.305.00		

5

2

260

173.25

1109.75

Grand Total	11	1109.75	\$131,190.
Name of person who prepared this Preparer's Signature:	s report: Traci Mapps		•
Title: Director, SLI Compliance  Date Prepared: 4.27.2020		ne #: 303.422-1566	

11

Use additional pages if necessary)

Total this page

15-1199.01 - Software Quality Assurance Engineers and

43-9199.00 - Office and Administrative Support

Workers, All Other

Page 1 of 1

\$32,801.25

\$12,993.75

\$131,190.

Note: Amount payable under contract" is the NYS BOE01-C003878-1110000 Purchase Order amounts for year two (2) of the 5-year contract.

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: NY NYS Board of Elections	S Office of General	Services/				
Contract Number: PH65775		Agency Business Uni	t: Coope			
Contract Term: 11/1/2012 to 6/30/2	019	Agency Department I	D. Comment			
Contractor Name: NTT DATA, Inc.						
	Contractor Address: 18 Corporate Woods Blvd., Albany,					
NY 12211 Description of Services Being Provid	lad: Cansulting Sania					
Description of Services Being Frovid	led. Consularly Service	-cs				
Connect Contract (Chance and the						
Scope of Contract (Choose one th	<u></u>					
Analysis Evaluation	Research	Training				
	ter Programming	⊠Other IT consulting				
☐ Engineering ☐ Architect Se	ervices Surve	ying Environm	ental Services			
☐ Health Services ☐ Mental I	Health Services					
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting			Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
Computer Systems Analysts	1	1878.50	\$144,757.21			
Computer Systems Engineers/	1	98.00	\$ 8,174.18			
Architects	<u>'</u>	4540.00				
Information Technology Project Managers	1	1743.00	\$166,142.76			
Database Administrators	. 1	1920.50	\$144,920.93			
		İ				
Total this page	4	5640	\$463,995.08			
Grand Total	4	5640	\$463,995.08			

Name of person who prepared this report: Carol Fitzgerald

**Title: Delivery Director** 

Phone #: 518-815-2057

Preparer's Signature: Coulfity Gerallo

Date Prepared: 5/15/2020

#### **FORM B**

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: NYS Board of Elections (BOE)  Contract Number: PH65776  Contract Term: 11/01/2012 to 06/30/2019  Agency Department ID: 11/060  Contractor Name: Knowledge Builders Inc  Contractor Address: 1977 Western Avenue, Ste #1, Albany, NY 12202  Description of Services Being Provided: Programmer				
Scope of Contract (Choose one that b	est fits):			
<u> </u>	search	ning		
□ Data Processing    □ Computer Processing     □ Computer Processing     □ Computer Processing    □ Computer Pro		Other IT consulting		
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental	Services	
☐ Health Services ☐ Mental Health	Services			
☐ Accounting ☐ Auditing ☐ Pa	ralegal	al	ting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
15-1132	1.00	2,139.75	\$156,158.99	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	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	2,139.75	\$156,158.99	
Grand Total	1.00	2,139	\$156,158.99	
Name of person who prepared this report: Sanjay Kapalli  Title: Executive Vice President  Preparer's Signature:  Date Prepared: 04/30/2020				

#### **FORM B**

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Board of Elections		
Contract Number PH65780 A	Agency Business	Unit: BOE01

Contract Term: 10/1/18 to 6/30/19

Agency Department ID: 1110000

Contractor Name: MVP Consulting Plus, Inc.

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 ☐ Pa	ralegal 🔲 Leg	gal	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
15-1142.00	1.00	542.50	\$43,947.93		
	1.00	512.00	\$41,477.12		
	1.00	487.00	\$39,451.87		
1.00 476.00 \$38,56					
15-1131.00	1.00	400.00	\$27,092.00		
	1.00	476.50	\$32,273.35		
	1.00	400.00	\$27,092.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	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	3,294.00	\$249,895.03		
Grand Total	Grand Total 7.00 3,294 \$249,895.0				

Name of person who prepared this report: Ilakumari Patel

Title: CEO/CFO Phone #: 518-218-1700

Preparer's Signature: INPater

Date Prepared: 4/30/20

AC 3272-S (Effective 4/12)

#### **FORM B**

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

Report Period: April 1, 2019 to March 31, 2020

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			
☐ Data Processing ☐ Computer Pro☐ Engineering ☐ Architect Services ☐ Mental Health	search		ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Computer Systems Analysts	1	1,366.00	\$89,063.20
Computer Programmers	2	3,048.25	\$200,148.10
	<del></del>		
			,
		<del></del>	
		· · · · · · · · · · · · · · · · · · ·	
		·	·
Total this Page	3	4,414.25	\$289,211.30
Grand Total	3	4,414.25	\$289,211.30
Name of person who prepared this retrible: Accountant Preparer's Signature:  Date Prepared: 05/08/2020			703.621.5849
(Use additional pages, if necessary)		•	Page 1 of 1

#### New York State Consultant Services **Contractor's Annual Employment Report** Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: NYS BOE	
Contract Number: PN205AB	Agency Business Unit:
Contract Term: 4/1/17 to 3/31/22.	Agency Department ID: [[[O]]
Contractor Name: New York State Technology Enterpris Contractor Address: 99 Otis Street, 2 <sup>nd</sup> Floor, Rome, NY	• • •
Description of Services Being Provided:	_
Info Security Services Voting	Systems & Elec Admin
Scope of Contract (Choose one that best fits):	
☐ Analysis ☐ Evaluation ☐ Research ☐	] Training
☐ Data Processing ☐ Computer Programming	⊠Other IT consulting
☐ Engineering ☐ Architect Services ☐ Survey	ring Environmental Services
☐ Health Services ☐ Mental Health Services	

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Manager	13	1,144.50	\$124,692.23
Total this page	/3	1,144.50	\$ 124,692.23
Grand Total	13	1,144.50	\$ 124,692.23

☐ Legal

☐ Paralegal

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

☐ Auditing

**Title: Contracts Manager** Mehrlflellm

Preparer's Signature:

☐ Accounting

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

☐ Other Consulting

Date Prepared: 5/12/2020

(Use additional pages, if necessary)

TA0599

Page 1 of 1

# New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: NYS BOE	
Contract Number: PNZOSAC	Agency Business Unit:
Contract Term: $41/17$ to $3/31/22$ .	Agency Department ID: [[[000]
Contract Term: 71117 to 3/31/22.  Contractor Name: New York State Technology Enterpr Contractor Address: 99 Otis Street, 2 <sup>nd</sup> Floor, Rome, NY	, , , ,
Description of Services Being Provided:  Process & Procedure as	ssignance
Scope of Contract (Choose one that best fits):	
Analysis Evaluation Research	☐ Training
☐ Data Processing ☐ Computer Programming	⊠Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surv	eying
☐ 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	2	859.50	\$121,776.16
	·		
Total this page	2	859.50	\$ 121,776.16
Grand Total	2	859.50	\$ 121,776.16

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

TA0597

Title: Contracts Manager

Preparer's Signature:

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

Date Prepared: 5/12/2020

(Use additional pages, if necessary)

Page 1 of 1

# New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: NYS BOE						
Contract Number: PN20SAD Agency Business Unit:						
Agency Department ID:						
Contract Term: 10/1/18 to 9/30/21  Contractor Name: New York State Technology Enterprise Corporation (NYSTEC) [[[()00]]  Contractor Address: 99 Otis Street, 2 <sup>nd</sup> Floor, Rome, NY 13441						
Description of Services Being Provided:  Election Cyber-Sewith 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	25	6,314.25	\$1,081,555.75
Total this page	25	6,314.25	\$ 1,081,533.75
Grand Total	25	6,314.25	\$ 1,081,555.75

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: 5/12/2020

#### FORM B

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

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: NYS Board of Elections							
Contract Number: PR65951	Agency Business Unit: BOE						
Contract Term: 11/01/2012 to 06/3	Agency Department ID: 1110007						
Contractor Name: RMS Computer Corporation							
Contractor Address: 1185 Avenue of the Americas, 32 <sup>nd</sup> floor, New York, NY 10036							
Description of Services Being Provided: Hourly Based Information Technology							
Seems of Contract (Change one that h	oet file):						
Scope of Contract (Choose one that best fits):  Analysis Evaluation Research Training							
☐ Data Processing ☐ Computer Programming ☒ Other IT consulting							
☐ Engineering ☐ Architect Services		<u> </u>	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				
Specialist	1.00	1,602.50	\$73,939.35				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
	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	1,602.50	\$73,939.35				
Grand Total	1.00	1,602	<b>\$73,939.35</b>				
Name of person who prepared this report: John Galazin  Title: Senior Account Manager Phone #: 212.840.8666  Preparer's Signature:							
Date Prepared: 05/11/2020 / /							