# Board of Elections

1110000

Title: Director, SLI Compliance

Date Prepared: 4/26/18

Use additional pages if necessary)

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: Contract Number: BOE01-C003878-111 Contract Term: 10/31/2018 to 10	0000	Agency Code: BOE	0000
Contractor Name: SLI Compliance, a		protorios Int (CLL LLC)	
Contractor Address: 4720 Independent	UIVISIUM OF Gaming Labo	Diatones init (GLI, LLG)	
Description of Continue Point Dree	idadi	J 80033	
Description of Services Being Prov	nded. Independent Te	sting and Authority Service	s for Voting System
	Exam and Certif	ication Testing	
	- <del> </del>		
Scope of Contract (Choose one tha			
	arch 🔲 🔝 Training 🗀		
Data Processing Computer Pro		r IT consulting X	
Engineering   Architect Services	Surveying 🗌	Environmental Service	es 🗌
Health Services Mental Health S	Services 🗌		
Accounting Auditing Paral	egal 🗌 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	4	47.25	\$ 5643.75
Testers			
43-9199.00 - Office and Administrative Support Workers, All Other	2	42	\$ 3150.00
Workers, All Other			
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 Manne		
Prenarer's Signature: Vau 4000			

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

Phone #: 303.422-1566

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

ra 7 . a				
Contracting State Agency Name: Elections	New York State B	loard of		
Contract Number: PB019AA Agency Business Unit:				
Contract Term: 10/09/2015 to 09/08	3/2024	Agency Department II	D: 1110000	
Contractor Name: Grant Thornton LL	<del>= -</del>			
	Street, Suite 1200			
Albany, NY Description of Services Being Provid		ormation Technology Se	ervices (PRITS)	
·	·	· ···	( <b>2</b> 1, <b>4</b> )	
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research [	☐ Training	***************************************	
☐ Data Processing ☐ Compu	ter Programming	⊠Other IT consulting		
☐ Engineering ☐ Architect Se	rvices Surve		ental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	Paralegal [	Legal Dther	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Executive/Senior Level Manager	2			
First/Mid Level Manager	10	57 2811	\$15,350	
Management Analyst	4	420	\$582,026	
Network Systems and Data			\$58,800	
Communications Analyst	4	145	\$20,300	
Operations Research Analyst	1	209.5	\$27,44.50	
			1	
Total this page				
Total this page			\$676,476	
Grand Total			\$676,476	
Name of person who prepared this re	port: Doug Doerr	_		
Title: Principal Phone #: 512-692-1220				
Toparor o oignature.	har J. M. Warmen .			
Date Prepared: 05/10/2019				

## 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: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
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 Number of Amount Payable Employees Hours Worked 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			
Communications Analyst 4 145 \$20,300			
Total this page \$202,970			
Grand Total \$202,970			
Name of person who prepared this report: Dave Simprini			
Hile: Principal Phone #: 703 373 9609			
Title: Principal Phone #: 703 373 8698  Preparer's Signature:			

Report Period: April 1, 2018 to March 31, 2018 Zo14

Contracting State Agency Name: NYS BOE	
Contract Number: PN 2054B	Agency Business Unit:
	Agency Department ID: (   ( ) ( )
Contract Term: 4/1/17 to 3/3/72.  Contractor Name: New York State Technology Enterpri Contractor Address: 500 Avery Lane, Suite A, Rome, N	· · · · · · · · · · · · · · · · · · ·
Description of Services Being Provided:	
Into Security Services Voting S	ystems & Clectonic admin
Scope of Contract (Choose one that best fits):	
Analysis Evaluation Research	☐ Training
☐ Data Processing ☐ Computer Programming	⊠Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surv	eying 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		633	\$111,438.30
Total this page	11	633	\$ 111,438.3a
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

Report Period: April 1, 2018 to March 31, 2018 2014

Contracting State Agency Name: NYS BO	E
Contract Number: PN205 AC	Agency Business Unit:
Contract Term: 4/1/17 to 3/31/22	Agency Department ID: [[[000]
Contractor Name: New York State Technology Enterpri Contractor Address: 500 Avery Lane, Suite A, Rome, N	se Corporation (NYSTEC) ′ 13441
Description of Services Being Provided:	
Process & Procedure Assistance	_P
Scope of Contract (Choose one that best fits):	
☐ Analysis ☐ Evaluation ☐ Research [	Training
☐ Data Processing ☐ Computer Programming	⊠Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surve	ying 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	\$360,016.29
Total this page	8	2,095	\$ 380,016.29
Grand Total	8	2.095	\$ 300,016.29

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)

TA0597

Report Period: April 1, 2018 to March 31, 2018

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	4 /

Contracting State Agency Nam	1000	BOE	
Contract Number: PN20	5AD	Agency Business Un	it:
Contract Term: 10/1/18 to			ID: [ [ ( 0000
Contractor Name: New York State Contractor Address: 500 Avery			TEC)
Description of Services Being F	rovided:		
Election Cyber Security Services Scope of Contract (Choose one that best fits):			
Analysis Evaluation		☐ Training	
☐ Data Processing ☐ Co	omputer Programmi		ing
☐ Engineering ☐ Archite	ect Services	Surveying	mental Services
☐ Health Services ☐ Me	ntal Health Services	S	
☐ Accounting ☐ Auditing	Paralegal	☐ Legal ☐ Othe	er Consulting
			· · · · · · · · · · · · · · · · · · ·
Employment Category	Number of	Number of hours to be	Amount Payable Under

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** 

Preparer's Signature:

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

Date Prepared: 4/29/2019

(Use additional pages, if necessary) TA667Z

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OSC Use Only:	
Reporting Code:	
Category Code:	

Report Per	riod: April 1, 2018 1	to March 31, 2019	
Contracting State Agency Name: Contract Number: PH65773 Contract Term: 11/01/2012 to 06 Contractor Name: IIT Inc Contractor Address: 6 CORNISH Description of Services Being Prov	6/30/2019 COURT, SUITE 101	Agency Code: 01540	( 0000 TION, NY 11746
Scope of Contract (Choose one that	t best fits):		
		r IT consulting	s 🗌
	_	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 Preparer's Signature:		ati	
Title: Managing Director Date Prepared: 4/24/2019		one #: 631-254-8600 2	215
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Reporting Code:	
Category Code:	

Contrac	tor's Annual Empl	oyment Report	
Report Per	riod: April 1, 2018 (	o March 31, 2019	
Contracting State Agency Name:	NYS BOE	Agency Code: 01540	
Contract Number: PH65773 Contract Term: 11/01/2012 to 06 Contractor Name: IIT Inc Contractor Address: 6 CORNISH	6/30/2019	,	TION NV 11746
Description of Services Being Prov	rided: IT Services	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11011, 11746
Scope of Contract (Choose one that Analysis	arch	r IT consulting	es 🗍
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 Preparer's Signature: Title: Managing Director		ati one #: 631-254-8600 2	215
Date Prepared: 4/24/2019 Use additional pages if necessary)		TO STATE OF THE ST	Dona 4 of 4
out additional pages if fieldssally)			Page 1 of 1

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: NY	S Office of General	Sandoos	
NYS Board of Elections	TO Office of General	Services/	
Contract Number: PH65775		Agency Business Uni	t <del>:06801</del> BOEO1
Contract Term: 11/1/2012 to 6/30/2	019	Agency Department I	D: <u>3600000</u>
Contractor Name: NTT DATA, Inc.			1110000
Contractor Address: 18 Corporate W NY 12211	oods Blvd., Albany,		
Description of Services Being Provid	led: Consulting Servic	es	
,			
Scope of Contract (Choose one th	at boot fita):		
	-	<b>1</b> •••	
Analysis Evaluation	Research [	Training	
	ter Programming	☑Other IT consulting	
Engineering Architect Se		ying	ental Services
☐ Health Services ☐ Mental I	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
Creat Tatal			,
Grand Total	3	5088	\$400,273.15

Title: Delivery Director

Phone #: 518-815-2057

Preparer's Signature: Carolfityserald Date Prepared: 5/13/19

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(Use additional pages, if necessary)

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: N	S Board of Elec	tions			
Contract Number: PH65776 Agency Business Unit:					
Contract Term: 11/01/2012 to 06	/01/2019	Agency Department	ID: 1110000		
Contractor Name: Knowledge Build	ders Inc.	•	1110		
Contractor Address: 1977 Western	Avenue; Ste #1;	Albany, NY - 12203			
Description of Services Being Provide	ded: <b>Programm</b> e	er			
Scope of Contract (Choose one that I ⊠ Analysis ⊠ Evaluation □ Re	·				
L		ining			
I		Other IT consulting	•		
☐ Engineering ☐ Architect Service ☐ Health Services ☐ Mental Healt	_ , ,	☐ Environmental	Services		
	n services aralegai ☐ Leg	ıal 🔲 Other Consul	tina		
	1				
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:	<i>\</i>	Lonjary	**************************************		
Date Prepared: 04/18/2019					
41 180 1			Page 1 of 1		

## 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					
☐ Engineering ☐ Architect Services ☐ Mental Health		g Environmental	GEI VICES		
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	gal 🔲 Other Consul	ting		
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		
	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 re Title: CEO/CFO Preparer's Signature:	port: Ilakumari N Natel		518-218-1700		

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Reporting Code:	
Category Code:	

	State Consultant S ctor's Annual Empl		
Report Period: April 1, 2018 to March 31, 2019			
-			
Contracting State Agency Name: I Contract Number: PH65781 Contract Term: 11/1/2012 to 6/3 Contractor Name: Precision Task Contractor Address: 9801 Westhe Description of Services Being Prov	80/2019 Group eimer Suite 803	s Agency Code:	0000
Data Processing	arch ☐	] r IT consulting ☐ Environmental Service Other Consulting ☐	es 🗌
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	1000 50	
Grand Total	1 1	1860.50 1860.50	\$123,481.39 \$123,481.39
	<u> </u>	1000.30	Ψ123,401.39
Name of person who prepared this Preparer's Signature:	Saul_	udler one #: 713-787-1112	

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Box	ard of Elections	<del>Madratina y in the property of the control of the </del>		
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 In	,	· Garray maparitinosis	1110000	
Contractor Address: 11200 Waples N		) Fairfax VA 22030		
Description of Services Being Provide				
Scope of Contract (Choose one that be Analysis Evaluation Res	•	·_*_:		
	,	ining		
☐ Data Processing ☐ Computer Pro☐ Engineering ☐ Architect Services		Other IT consulting		
Health Services Mental Health		☐ Environmental	Services	
	oervices ralegal ☐ Leg	gal	tina	
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	
		**************************************		
	- Arrivarium talah kepulih 1964-refu 1964 sepanjan tahun Masalam dan Salahan, dan danggan anggang		**************************************	
		artikari, profession mengentika dalaman perpenyangan perpenyangan perpenyangan perpenyangan perpenyangan penya	A-May Address	
		adamindakka kepada pada pada pada seresarka errela erre o errela serio da izazar a da pada yang angang angang k		
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			**************************************	
	A Marian to the second control of the second control of the second control of the second control of the second			
Total this Page	2.00	1,099.00	\$71,961.62	
Grand Total	2.00	1,099.00	\$71,961.62	
	<del></del>			
Name of person who prepared this re	port: Jasmin Bert	ulfo		
Title: Accountant	ì	Phone #:	703.621.5849	
Preparer's Signature:	6			
Date Prepared: 5 / 13/ 2019				
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OSC Use Only:	
Reporting Code:	
Category Code:	

Report Period: April 1, 2018 to March 31, 2019							
Contracting State Agency Name: NYS Board of Elections Agency Code: [[[0000] 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							
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 Preparer's Signature:  Title: Senior Account Manager  Date Prepared: 04/26/2019	Wat:	in one #: 212.840.8666 e	ext 266				
Use additional pages if necessary)  Page 1 of 1							