

Board of Elections

1110000

FORM B

OSC Use Only:

Reporting Code:

Category Code:

State Consultant Services - Contractor's Annual Employment Report
Report Period: April 1, 2020 to March 31, 2021

Contracting State Agency Name: NYS Board of Elections	Agency Code: BOE
Contractor Name: SLI Compliance, a division of Gaming Laboratories Int (GLI, LLC)	Contract Number: BOE01-C003878-1110000
Contract Start Date: 10 /31/2018	Contract End Date: 10 /20/2023

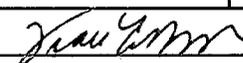
Contractor Address:	4720 Independence Street, Wheat Ridge, CO 80033
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Description of Services Being Provided:	Independent Testing and Authority Services for Voting System Exam and Certification Testing [ITAS for BOE]
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Scope 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 type="checkbox"/>	Other IT Consulting <input checked="" type="checkbox"/>	Engineering <input checked="" 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 checked="" type="checkbox"/>	Paralegal <input type="checkbox"/>
Legal <input type="checkbox"/>	Other Consulting <input type="checkbox"/>		

O*Net Employment Category (see O*Net online 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	6	696.25	\$ 89,478.00
15-1299.09 - IT Project Managers			
15-1253.00 - Software Quality Assurance Engineers and Testers	6	755.25	\$ 89,517.75
43-9199.00 - Office and Administrative Support Workers, All Other	2	29.75	\$ 2231.25
Total this page	14	1481.25	\$ 181,277.00
Grand Total	14	1481.25	\$ 181,277.00

Name of person who prepared this report:	Traci Mapps		
Title: Vice President	Phone #: (303) 422-1566	Date Prepared:	04/16 /2021
Preparer's Signature:			

FORM B

OSC Use Only:

Reporting Code:

Category Code:

State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2020 to March 31, 2021

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**

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	1262.75	\$89,541.60
Total this page	1	1262.75	\$89,541.60
Grand Total	1	1262.75	\$89,541.60

Name of person who prepared this report: Dinesh Gulati

Preparer's Signature: 

Title: Managing Director

Phone #: 631-254-8600 215

Date Prepared: 4/29/2021

Use additional pages if necessary)

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FORM B

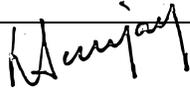
OSC Use Only:
Reporting Code:
Category Code:

State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2020 to March 31, 2021

Contracting State Agency Name: **NYS Board of Elections (BOE)** Agency Code:
Contract Number: **PH65776**
Contract Term: **11/01/2012** to **06/30/2019**
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	1422	\$103,759
Total this page	1	1422	\$103,759
Grand Total	1	1422	\$103,759

Name of person who prepared this report: **Sanjay Kapalli**
Preparer's Signature: 
Title: **Executive Vice President** Phone #: **518-250-4189**
Date Prepared: **5/7/2021**

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2020 to March 31, 2021

Contracting State Agency Name: NYS Board of Elections
 Contract Number: PH65780 Agency Business Unit: BOE01
 Contract Term: 11/1/2012 to 6/30/19 Agency Department ID: 1110000
 Contractor Name: MVP Consulting Plus
 Contractor Address: 435 New Karner Road, Suite 202 Albany, NY 12205
 Description of Services Being Provided: IT 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
15-1142.00	1	1003	\$81,253.03
15-1131.00	1	1970.25	\$133,445.03
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	2973.25	\$214,698.06
Grand Total	2	2973.25	\$214,698.06

Name of person who prepared this report: Stephen Miller
 Title: President Phone #: 518-218-1700



Preparer's Signature:
 Date Prepared: 4/23/21

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2020 to March 31, 2021

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 Systems Analysts	1	1,578.50	\$102,918.20
Computer Programmers	2	3,398.25	\$223,129.10
Total this Page	3	4,976.75	\$326,047.30
Grand Total	3	4,976.75	\$326,047.30

Name of person who prepared this report: Jasmin Bertulfo
 Title: Accountant Phone #: 703.621.5849
 Preparer's Signature: *J Bertulfo*
 Date Prepared: 05/05/2021

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2020 to March 31, 2021

Contracting State Agency Name: NYS Board of Elections
 Contract Number: PH68617 Agency Business Unit: BOE01
 Contract Term: 7/1/2019 to 6/30/2024 Agency Department ID: 01540
 Contractor Name: MVP Consulting Plus
 Contractor Address: 435 New Karner Road, Suite 202 Albany, NY 12205
 Description of Services Being Provided: IT 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
15-1151.00	1	202.5	\$132,597.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	202.5	\$132,597.00
Grand Total	1	202.5	\$132,597.00

Name of person who prepared this report: Stephen Miller
 Title: President

Phone #: 518-218-1700



Preparer's Signature:
 Date Prepared: 4/21/2021

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2020 to March 31, 2021

Contracting State Agency Name: NYS Board of Elections
 Contract Number: PN205AB Agency Business Unit:
 Agency Department ID
 Contract Term: 4/1/2017 To 3/31/2022
 Contractor Name: **New York State Technology Enterprise Corporation (NYSTEC)**
 Contractor Address: **99 Otis Street, 2nd Floor, Rome, NY 13441**

Description of Services Being Provided: BOE Info Security Services Voting Sys & Elec 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 Manage	13.00	983.75	\$ 171,354.93
Total this page	13.00	983.75	\$ 171,354.93
Grand Total	13.00	983.75	\$ 171,354.93

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

Title: Contracts Manager

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

Preparer's Signature:



Date Prepared: 05-11-2021

(Use additional pages, if necessary)

TA0599

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2020 to March 31, 2021

Contracting State Agency Name: NYS Board of Elections
 Contract Number: PN205AC Agency Business Unit:
 Agency Department ID:
 Contract Term: 4/1/2017 To 3/31/2022
 Contractor Name: **New York State Technology Enterprise Corporation (NYSTEC)**
 Contractor Address: **99 Otis Street, 2nd Floor, Rome, NY 13441**

Description of Services Being Provided: BOE Process and 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 Manage	7.00	740.25	\$ 112,377.67
Total this page	7.00	740.25	\$ 112,377.67
Grand Total	7.00	740.25	\$ 112,377.67

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

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

Preparer's Signature: 

Date Prepared: 05-11-2021

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2020 to March 31, 2021

Contracting State Agency Name: NYS Board of Elections

Contract Number: PN205AD Agency Business Unit:

Agency Department ID

Contract Term: 10/1/2018 To 9/30/2021

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

Contractor Address: **99 Otis Street, 2nd Floor, Rome, NY 13441**

Description of Services Being Provided: BOE 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 Manage	17.00	2,804.75	\$ 492,471.31
Total this page	17.00	2,804.75	\$ 492,471.31
Grand Total	17.00	2,804.75	\$ 492,471.31

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

Title: Contracts Manager

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

Preparer's Signature: _____



Date Prepared: 05-11-2021

(Use additional pages, if necessary)

TA0672

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2020 to March 31, 2021

Contracting State Agency Name: NYS Board of Elections
 Contract Number: PN205AH Agency Business Unit:
 Agency Department ID:
 Contract Term: 4/1/2020 To 3/31/2022
 Contractor Name: **New York State Technology Enterprise Corporation (NYSTEC)**
 Contractor Address: **99 Otis Street, 2nd Floor, Rome, NY 13441**

Description of Services Being Provided: BOE Risk Remediation Advisory 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 Manage	22.00	4,851.75	\$ 903,251.77
Total this page	22.00	4,851.75	\$ 903,251.77
Grand Total	22.00	4,851.75	\$ 903,251.77

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

Title: Contracts Manager

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

Preparer's Signature: _____



Date Prepared: 05-11-2021

(Use additional pages, if necessary)

TA0744

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2020 to March 31, 2021

Contracting State Agency Name: NYS Dept of Health
 Contract Number: PN205AI Agency Business Unit: DOH01
 Agency Department ID 3450000

Contract Term: 1/1/2016 To 9/30/2023
 Contractor Name: **New York State Technology Enterprise Corporation (NYSTEC)**
 Contractor Address: **99 Otis Street, 2nd Floor, Rome, NY 13441**

Description of Services Being Provided: Medicaid EHR Incentive Program Administration

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

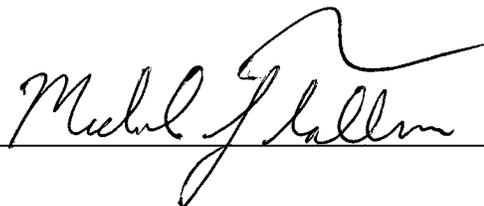
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Manage	15.00	16,002.75	\$ 1,612,642.57
Total this page	15.00	16,002.75	\$ 1,612,642.57
Grand Total	15.00	16,002.75	\$ 1,612,642.57

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

Title: Contracts Manager

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

Preparer's Signature: _____



Date Prepared: 05-11-2021

(Use additional pages, if necessary)

TA0533

**State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2020 to March 31, 2021**

Contracting State Agency Name: NYS Board of Elections
Agency Code: Unknown
Contract Number: PR65777/PH65777
Contract Term: 11/01/2012 to 06/30/2019
Contractor Name: Logic House Ltd.
Contractor Address: 49950 Jefferson St., Suite 130-391, Indio, CA 92201
Description of Services Being Provided: Various Hourly Based Services

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
Computer Programmer	1	1978.50	\$120,470.87
Total this page	1	1978.50	\$120,470.87
Grand Total	1	1978.50	\$120,470.87

Name of person who prepared this report: Sheila Allen House
Preparer's Signature: Sheila Allen House
Title: President Phone #: 512-689-9650
Date Prepared: 04 / 20 / 2021