

**Board of Elections**

**1110000**

**FORM B**

New York State Consultant Services  
**Contractor's Annual Employment Report**  
 Report Period: April 1, [2023] to March 31, [2024]

Contracting State Agency Name: [NYS Board of Elections and Office]

Contract Number: [BOE01-C003878-1110000] Agency Business Unit: [BOE]  
 Contract Term: [10/31/2018] to [10/20/2023] Agency Department ID:  
 Contractor Name: [SLI Compliance, a division of Gaming Laboratories International, 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

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Managers (Director)	1	5	\$ 675
15-1299.00 - IT Project Manager	5	1993.25	\$ 252,753.25
15-1212.00 Information Security Analysts and 15-1299.04 Penetration Testers	1	177.50	\$ 23,075
15-1253.00 Software Quality Assurance Engineers and Testers	8	7998.75	\$ 919,856.25
43-6014.00 - Administrative Assistants	1	10.5	\$ 787.50
<b>Total this page</b>	<b>16</b>	<b>10,185</b>	<b>\$ 1,197,147.00</b>
<b>Grand Total</b>			<b>[\$ 1,197,147.00 ]</b>

Name of person who prepared this report: Traci Mapps

Title: Vice President Phone #: 303-422-1566

Preparer's Signature: 

Date Prepared: 4 / 21 / 2023

(Use additional pages, if necessary)

AC 3272-S (Effective 4/12)

**FORM B**

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

Contracting State Agency Name: New York State Board of Elections  
 Contract Number: PH68631 Agency Business Unit: BOE  
 Contract Term: 7/1/2019 to 6/30/2024 Agency Department ID:  
 Contractor Name: Trigyn Technologies, Inc.  
 Contractor Address: 100 Metroplex Drive, Suite 301, Edison, NJ 08817  
 Description of Services Being Provided: Hourly Based Information Technology 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 Architect - Sr	1.00	296.00	\$21,430.40
	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
	0.00	0.00	\$0.00
<b>Total this Page</b>	1.00	296.00	\$21,430.40
<b>Grand Total</b>	1.00	296	\$21,430.40

Name of person who prepared this report: Thomas Gordon  
 Title: Sr. Vice President Phone #: 732-777-4608  
 Preparer's Signature:   
 Date Prepared: 4/15/2023

**FORM B**

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

Contracting State Agency Name: NYS Board of Elections

Contract Number: PN691AB Agency Business Unit: 0

Agency Department ID: 0

Contract Term: 9/1/2021 To 12/31/2027

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

Contractor Address: **99 Otis Street, 2<sup>nd</sup> Floor, Rome, NY 13441**

Description of Services Being Provided: BOE Public Campaign Finance Board (PCFB) Support

**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	5.00	2,912.75	\$ 565,284.13
Total this page	5.00	2,912.75	\$ 565,284.13
<b>Grand Total</b>	<b>5.00</b>	<b>2,912.75</b>	<b>\$ 565,284.13</b>

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

**Title: Contracts Manager**

Phone #: [315-334-7843](tel:315-334-7843) [mtallman@nystec.com](mailto:mtallman@nystec.com)



**Preparer's Signature:** \_\_\_\_\_

Date Prepared: 04-27-2023

(Use additional pages, if necessary)

**FORM B**

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

Contracting State Agency Name: NYS Board of Elections  
 Contract Number: PN691AC Agency Business Unit: 0  
 Agency Department ID: 0  
 Contract Term: 10/1/2021 To 5/1/2025  
 Contractor Name: **New York State Technology Enterprise Corporation (NYSTEC)**  
 Contractor Address: **99 Otis Street, 2<sup>nd</sup> Floor, Rome, NY 13441**  
 Description of Services Being Provided: SBOE OVR/AVR QA

**Scope of Contract (Choose one that best fits):**

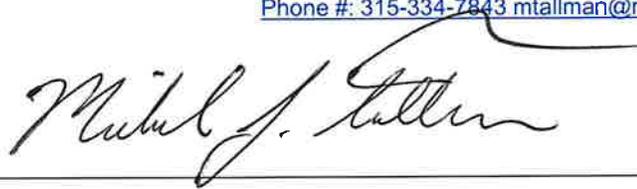
Analysis     Evaluation     Research     Training  
 Data Processing     Computer Programming     **Other IT Consulting**  
 Engineering     Architect Services     Surveying     Environmental Services  
 Health Services     Mental Health Services  
 Accounting     Auditing     Paralegal     Legal     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	11.00	1,179.00	\$ 233,786.36
Total this page	11.00	1,179.00	\$ 233,786.36
<b>Grand Total</b>	<b>11.00</b>	<b>1,179.00</b>	<b>\$ 233,786.36</b>

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

**Title: Contracts Manager**

Phone #: 315-334-7843 [mtallman@nystec.com](mailto:mtallman@nystec.com)



**Preparer's Signature:** \_\_\_\_\_

Date Prepared: 04-27-2023

(Use additional pages, if necessary)

**FORM B**

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

Contracting State Agency Name: NYS Board of Elections

Contract Number: PN691AD Agency Business Unit: 0

Agency Department ID: 0

Contract Term: 4/1/2022 To 3/31/2027

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

Contractor Address: **99 Otis Street, 2<sup>nd</sup> Floor, Rome, NY 13441**

Description of Services Being Provided: NYS BOE Information Security Services Voting System and Elections 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 Manager	14.00	3,626.75	\$ 659,994.97
Total this page	14.00	3,626.75	\$ 659,994.97
<b>Grand Total</b>	<b>14.00</b>	<b>3,626.75</b>	<b>\$ 659,994.97</b>

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

Title: **Contracts Manager**

Phone #: 315-334-7843 [mtallman@nystec.com](mailto:mtallman@nystec.com)



Preparer's Signature: \_\_\_\_\_

Date Prepared: 05-10-2023

(Use additional pages, if necessary)

**FORM B**

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

Contracting State Agency Name: NYS Board of Elections  
 Contract Number: PN691AE Agency Business Unit: 0  
 Agency Department ID: 0  
 Contract Term: 3/1/2022 To 2/28/2027  
 Contractor Name: **New York State Technology Enterprise Corporation (NYSTEC)**  
 Contractor Address: **99 Otis Street, 2<sup>nd</sup> Floor, Rome, NY 13441**  
 Description of Services Being Provided: SBOE Election Cybersecurity Services Extension

**Scope of Contract (Choose one that best fits):**

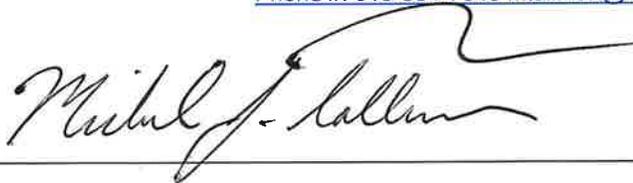
Analysis     Evaluation     Research     Training  
 Data Processing     Computer Programming     Other IT Consulting  
 Engineering     Architect Services     Surveying     Environmental Services  
 Health Services     Mental Health Services  
 Accounting     Auditing     Paralegal     Legal     Other 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	16.00	994.00	\$ 176,754.20
Total this page	16.00	994.00	\$ 176,754.20
<b>Grand Total</b>	<b>16.00</b>	<b>994.00</b>	<b>\$ 176,754.20</b>

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

**Title: Contracts Manager**

Phone #: 315-334-7843 [mtallman@nystec.com](mailto:mtallman@nystec.com)



**Preparer's Signature:** \_\_\_\_\_

Date Prepared: 04-27-2023

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