# Department of Corrections and Community Supervision 3250226

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

O 1 11 O1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Contracting State Agency Name: NY Supervision	'S Department o	f Corrections and Co	mmunity
Contract Number: C00070GG		Agency Business Ur	nit:
Contract Term: 06/01/2023 to 09/3	30/2027	Agency Department	
Contractor Name: Community Missio			•
Contractor Address: 1570 Buffalo Av	_	•	
Description of Services Being Provide	•		ogram
Scope of Contract (Choose one that b			
Analysis Evaluation Re		ining	·
☐ Data Processing ☐ Computer Pro		Other IT consulting	
☐ Engineering ☐ Architect Services	-	☐ Environmental	Services
☐ Health Services ☐ Mental Health		·	
Accounting Auditing Pa	ralegal Leg	gal 🛛 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Social and Community Service Specialist	1.00	(1,920.00	\$40,000.00
General and Operations Manager	1.00	436.99	16,500.00
Social and Community Service Manager	1.00	465.79	\$12,500.00
· .	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
	3.00	2,817.79	\$69,000.00
Total this Page	1 0.00		

Title: Vice President of Specialized Services

Phone #: 716-284-3403

Preparer's Signature:

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

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: DC Contract Number: C00074GG Contract Term: 10/01/2023 to 09/3 Contractor Name: Hope of Buffalo Bis Contractor Address: Mailing Address Description of Services Being Provide	30/2024 ssonette House 1001 East Delay		ID: falo, NY 14215
Scope of Contract (Choose one that be Analysis Evaluation Research	search	Other IT consulting  Environmental	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Chief Executives	2.00	416.00	\$30,994.87
Social & Community Service Managers	7.00	6,911.50	\$171,743.60
Residential Advisors	12.00	13,126.42	\$231,643.55
Maintenance Repair Workers General	3.00	545.15	\$10,597.83
	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	24.00	20,999.07	\$444,979.85

24.00

Name of person who prepared this report: Jennifer Schulefand

Title: CFO Consultant
Preparer's Signature:

Date Prepared: 04/18/2024

Phone #: 716-870-5055

20,999.07

**Grand Total** 

\$444,979.85

Date Prepared: 04/17/2024

#### 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: NY Supervision	'S Department o	f Corrections and Co	mmunity	
Contract Number: C00079GG Agency Business Unit:				
Contract Term: 10/01/2022 to 09/3	30/2027	Agency Department		
Contractor Name: Community Missio		• • •		
Contractor Address: 1570 Buffalo Av	7			
Description of Services Being Provide	_	· ·	ogram ·	
•				
Scope of Contract (Choose one that b				
		ining		
Data Processing Computer Pro	· _ · .	Other IT consulting	Comicos	
☐ Engineering ☐ Architect Services		Environmental	Services	
Health Services Mental Health	Services ralegal	gal 🛛 Other Consul	tina	
Accounting Auditing Pa		,		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Social and Community Service Specialist	1.00	1,920.00	\$40,000.00	
Residential Advisors	1.00	633.60	\$9,609.00	
Social and Community Service Manager	1.00	480.00	\$12,200.00	
General and Operations Manager	1.00	422.40	\$16,500.00	
	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	4.00	3,456.00	\$78,309.00	
Grand Total	4.00	3,456	\$78,309.00	
Name of person who prepared this re Title: Vice President of Specialized Serv Preparer's Signature:	•		716-284-3403	

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

Report Period: April 1, 2024 to March 31, 2025

1	DOCCS		
Contract Number: C00101GG Agency Business Unit:			
Contract Term: 04/01/2023 to 03/31/2024 Agency Department ID:			
Contractor Name: The Osborne Asso	ociation		
Contractor Address: 809 Westcheste	r Ave Bronx NY	10455	•
Description of Services Being Provide	ed: Staff Trainin	g	*
	Family TIES	5	
Scope of Contract (Choose one that b	act fite):		
	search 🛭 Trai	inina	
Data Processing Computer Pro	<del>_</del>	Other IT consulting	
☐ Engineering ☐ Architect Services		The second secon	Services
☐ Health Services ☐ Mental Health			
	ralegal	al Dther Consul	ting
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
Consultant - Jessica Scannell	1.00	8.00	\$408.00
	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	1.00	8.00	\$ 408.00
Grand Total			\$408.00
		·	
Name of person who prepared this re	eport: Natalie Mal	lioy	
Title: Senior Budget Analyst		Phone #:	
Preparer's Signature:	talie Mallo	4	
Date Prepared: 04/25/2024	0	,	

(Use additional pages, if necessary)

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

Report Period: April 1, 2023 to March 31, 2024

Contract Number: C000826 Contract Term: 7/1/2023 to 12/3 Contractor Name: E-Scribers Contractor Address: 245 8th Avenue	1/2023 e, #901, New York		
Description of Services Being Provided: Hearing Reporter Services			
cope of Contract (Choose one that	•		
	esearch 🔲 Trair	•	
Data Processing Computer F		Other IT consulting	0
☐ Engineering ☐ Architect Service		☐ Environmental :	Services
☐ Health Services   ☐ Mental Healt ☐ Accounting   ☐ Auditing   ☐ P	m Services Paralegal 🏻 🔲 Lega	al 🛛 Other Consult	ina
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Admin	4.00	2,689.60	\$66,569.1
First/Mid Level Manager	2.00	950.00	\$40,343.0
Senior Manager	1.00	52.00	\$4,724.1
	0.00	0.00	\$0.0
	0.00	0.00	\$0.0
	0.00	0.00	\$0.0
	0.00	0.00	\$0.0
	0.00	0.00	\$0.0
		0.00	\$0.0
	0.00	0.00	\$0.0 \$0.0
	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	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00

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

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Department of Corrections and Community Supervision Contract Number: C110002 Agency Business Unit: Contract Term: 03/15/2021 to 03/14/2025 Agency Department ID: Contractor Name: DentServ Dental Services P.C. Contractor Address: 15 Canal Rd, Pelham Manor, NY 10803 Description of Services Being Provided: Dental Services at Elmira Correctional Facility Scope of Contract (Choose one that best fits): Analysis ☐ Evaluation Research ☐ Training ☐ Data Processing ☐ Computer Programming Other IT consulting ☐ Architect Services Engineering Surveying ☐ Environmental Services ☐ Mental Health Services ☐ Accounting ☐ Auditing Paralegal Legal ☐ Other Consulting **Number of** Number of **Amount Payable Hours Worked Employment Category Employees Under the Contract** 29-1021.00 1.00 1300.91 \$312,326.64 \$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

1.00

1.00

Name of person who prepared this report: Jeremy Pasternak

Date Prepared: 51 6 24

Phone #: 914-738-1144

1.300.91

1,300

Total this Page

**Grand Total** 

\$312,326.64

\$312,326.64

### **Contractor's Annual Employment Report**

		to <u>March 31, 2024</u>		
Contracting State Agency Name: D	epartment of Cor	rections and Comm	unity Supervision	
Contract Number: C161348		<b>Agency Business</b>	Unit: DOC01	
			ent ID: 3250226	
Contractor Name: Keystone Peer Review Organization, LLC				
Contractor Address: 777 East Park	Drive, Harrisburg	g, PA 17111	,	
Description of Services Being Provauditing, Claim Verification	rided: Statewide U	ltilization Managem	ent, CPT/DRG	
Scope of Contract (Choose one tha	t best fits):			
☐ Analysis ☐ Evaluation ☐ Research ☐ Training				
	ter Programming	☐Other IT con	sulting	
Engineering Architect S		rveying 🗌 Env	ironmental Services	
	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal		ther Consulting	
Employment Category	Number of	Number of	Amount Payable	
•	Employees	Hours Worked	Under the Contract	
Registered Nurses	6	9,172		
Family & General Practitioners	1	1,016		
Medical & Health Services Managers	2	3,865.25	·	
Bookkeeping, Accounting, &		0.000.00		
Auditing Clerks	4	3,866.08	·	
Total this page	13	17,919.33	\$1,531,830.84	
Grand Total	13	17,919.33	\$1,531,830.84	
Name of person who prepared this report:	Megan Jac	kson RN BSN		
Title: Operations Manager		Phone	717-402-6325	
Preparer's Signature:	ugan ;	ours or		
Date Prepared: 05/03/2024				

New Y	ork State Consul	tant Services		٦ .
0				
Contrac	tor's Annual Emp	loyment Report		
Report Per	iod: <u>April 1, 2022</u>	to <u>March 31, 2023</u>		
Contracting State Agency Name: D	epartment of Cor	rections and Comm	unity Supervision	╣
Contract Number: C161482	· · · · · · · · · · · · · · · · · · ·	Agency Business	<del> </del>	<del>-</del>
Contract Term: TBD		A		Commented [MW1]: Terri once the contract length is
Contractor Name: SWANK MOTION				determined will need to input here.
Contractor Address: 10795 WATSO			•	
Description of Services Being Prov	ided: PROVIDE C	USTOMERS PUBLIC	PERFORMANCE	
LICENSES TO SHOW MOVIE/TV CO	NTENT IN A NON	I-THEATRICAL PUB	LIC SETTING	
				<u> </u>
Scope of Contract (Choose one tha	t best fits):			· ·
☐ Analysis ☐ Evaluation	Research	☐ Training		· ·
☐ Data Processing ☐ Compu	ter Programming	☐Other IT con	sulting	
☐ Engineering ☐ Architect Se	ervices 🗌 Su	ırveying 🔲 Env	ironmental Services	
☐ Health Services ☐ Mental F	lealth Services		,	
Accounting Auditing	☐ Paralegal	X□ Legal □	Other Consulting -	
5	Number of	Number of	Amount Payable	
Employment Category	Employees	Hours Worked	Under the Contract	
				Commented [MW2]: Once the contract value is determined, will need to input here.
**At Swank Motion Pictures (SMP)	•			
incarcerated individuals the ability				
actively work on the contract or pro			=	
employees and hours blank. In add categories fit very well so I selecte	•	•	•	
Categories in very wen so i selecte	u Legai Silice a	public periormance	requires a licelise.	<u>_</u> ]
				1
				┪
7-1-14-7-			1	
Total this page			J	Commented [MW3]: Once the contract value is determined, will need to input here.
Grand Total				Commented [MW4]: Once the contract value is determined, will need to input here.
Name of person who prepared this report:	TERRI CO	LYER	<del></del>	
		Phone		
Title: SENIOR ACCOUNT EX	ECUTIVE	#:	1.888.416.2572	
Preparer's Signature:				Commented [MW5]: Once complete sign, print and sign
Date Prepared: 04/09/2024	•	;		here.

(Use additional pages, if necessary)

#### FORM B

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

Report Period: April 1, 2023 to March 31, 2024

	·		<u></u>		
	Contracting State Agency Name: Ne Supervision	w York State De	pt of Corrections and	Community	
	Contract Number: C161553 Agency Business Unit: DOC01				
	Contract Term: 03/01/2021 to 02/2	28/2026	Agency Department		
ĺ	Contractor Name: ACISS Systems, Inc.				
	Contractor Address: 2454 N McMulle		700. Clearwater. FL 3	33759	
	Description of Services Being Provide		A CONTRACTOR OF THE CONTRACTOR		
1					
	Scope of Contract (Choose one that b	·			
	Analysis Evaluation Res	· —	ning		
	Data Processing Scomputer Pro		Other IT consulting		
	☐ Engineering ☐ Architect Services		☐ Environmental	Services	
	Health Services Mental Health		<u> </u>	,	
ļ	Accounting Auditing Pa	ralegal 🗌 Leg	al	ting	
	Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
.	Software Developers	0.00	~ 0.00	\$263,780.00	
	We do not have the data to	0.00	0.00	\$0.00	
	accurately respond to number of employees and hours worked on	. 0.00	0.00	\$0.00	
	this project.	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	
٠		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	0.00	0.00	\$263,780.00	
ĺ	Grand Total		* .	\$263,780.00	
	Name of person who prepared this re Title: Office Administrator Preparer's Signature:			727-786-5450	
	Date Prepared: 04/24/2024	. "			

Page 1 of 1

Engineering

☐ Architect Services

#### 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 Deof of Contract Number: 6161596  Contract Term: 10 11 121 to 8 131129  Contractor Name: lexington Center Fox Rec Contractor Address: 2875 PT 35 Sute 10.	Agency Business Unit: Doc of Agency Department ID: 3250226  New York Tocard No. 10536
Description of Services Being Provided: OTP/Mea	lication assisted Treatment
Scope of Contract (Choose one that best fits):	
Analysis Evaluation Research Tra	aining
☐ Data Processing ☐ Computer Programming ☐	Other IT consulting

☐ Surveying

☐ Environmental Services

	Ith Services		
Accounting Auditing	Paralegal 🔲 Leg	gal	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
	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
Total this Page	0.00	0.00	\$ 0.00
Grand Total			

Name of person who prepared this report: Lodi	SAUJE
Title: CFO	Phone #: 914-666 -0191 @ 13)
Preparer's Signature:	·
Date Prepared: 3/29/20194	

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

Report Period: April 1, 2023 to March 31, 2024

Contract Number: C / 6/597	Agency Business Unit: Doc 01
Contract Term: /> / / /2/ to & /3/ 24	Agency Department ID: 3250224
Contractor Name: lexington Center For R	
Contractor Address: 2875 Pt 35 Sut	
Description of Services Being Provided: 07p/	Medication Assisted TReatment

☐ Analysis ☐ Evaluation ☐ Re	·	ining	1
☐ Data Processing ☐ Computer Pro		Other IT consulting	
☐ Engineering ☐ Architect Services			Services
☐ Health Services ☐ Mental Health			00111003
	ralegal Leg	gal 🔲 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
	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
Total this Page	0.00	0.00	\$ 0.00
Grand Total			

Name of person who prepared this report: ムる。	Saujer
Title C GO	Phone #: 914-666-0191 @ 1301
Preparer's Signature: (Inde Signature)	
Preparer's Signature: Onle Sm Date Prepared: 3/29/2021	,

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

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: NY Contract Number: C161604 Contract Term: 10/01/2021 to 08/3 Contractor Name: PROMESA, INC. Contractor Address: 300 E 175th Street Description of Services Being Provide	31/2024 eet, Bronx, NY 10	Agency Business Ur Agency Department 0457	nit: ID:
Scope of Contract (Choose one that b	est fits):	· · · · · · · · · · · · · · · · · · ·	
		ining	
☐ Data Processing ☐ Computer Pr		Other IT consulting	
☐ Engineering ☐ Architect Services		•	Services
☐ Health Services ☐ Mental Health		,	,
	ralegal Leg	jal 🔲 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Methadone Despensing Services The OTP will be paid \$105.00 per client per week, pro-rated per day for any services provided that are less than a full 7 day week as needed by individual treatment plan.	0.00	0.00	\$546,000.00
	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	0.00	0.00	\$546,000.00
Grand Total		·	\$546,000.00

Preparer's Signature:

Title: Controller, Promesa, International
Preparer's Signature: Gary Hughes

Phone #: 718-960-7506

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

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: NYS Dept c	of Corrections + Community Securces
Contract Number: < 161614	Agency Business Unit: Doc of
Contract Term: /º// /2/ to 8/3// 24	Agency Department ID: 3250224
Contractor Name: lexington Center For Re	ecneey, Inc
Contractor Address: 2875 RT 35 Sute	
Description of Services Being Provided: OTP/m	edication assisted Treatment
at woodbouene Correctional Facus	ty

☐ Analysis ☐ Evaluation ☐ Rea ☐ Data Processing ☐ Computer Pro	search 🔲 Tra	ining 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
	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
Total this Page	0.00	0.00	\$ 0.00
Grand Total			

Name of person who prepared this report: Lodi Sauger	
Title: CFO	Phone #: 914-666-0191 @F101
Preparer's Signature:	
(Use additional pages, if necessary)	Page of

Page

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

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: doccs Contract Number: C161626 Contract Term: 8/1/2022 to 7/31/2027 Contractor Name: Buffalo Civic Auto Ramps Contractor Address: 255 Pearl St, Buffalo, N' Description of Services Being Provided: Part  Scope of Contract (Choose one that best fits): Analysis	Y 14202 king Gara Traii	ining Other IT consulting	ID: 3250226 alo Regional Office
Analysis Evaluation Research	☐ Traii ng ☐ Surveying s	Other IT consulting	Services
	ng [] Surveying s	Other IT consulting	Services
☐ Data Processing ☐ Computer Programmi	Surveying s	<del>-</del>	Services
<u> </u>	S	☐ Environmental \$	Services
1 .			
☐ Health Services ☐ Mental Health Services	Lea		
Accounting Auditing Paralegal		al 🛛 Other Consul	ting
	ber of oyees	Number of Hours Worked	Amount Payable Under the Contract
Janitor	1.00	2,080.00	\$0.00
Attendant	1.00	2,080.00	\$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	2.00	4,160.00	\$ 0.00
Grand Total			
Name of person who prepared this report: Di Title: Controller Preparer's Signature:  Date Prepared: 3/20/2024	ane Grant		(716) 849-5812

(Use additional pages, if necessary)

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

Report Period: April 1, 2023 to March 31, 2024

Contract Number: C/4/432	Agency Business Unit: Doc 01
Contract Term: /º /1 /2/ to & /3//24	
Contractor Name: lexungton Center Fore	
Contractor Address: 2875 RT 35 Sc	•
Description of Services Being Provided: 07,	Medic 4714n ASSISTED TREatment

☐ Analysis ☐ Evaluation ☐ Res	search 🔲 Tra	ining	
☐ Data Processing ☐ Computer Pro	ogramming [	Other IT consulting	
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental	Services
☐ Health Services ☐ Mental Health	Services		
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	al Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
	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
Total this Page	0.00	0.00	\$ 0.00
Grand Total			

Name (	of person who	prepared this report:	Jodi s	Sauger	-		
Title:	CFO	. 0		•	Phone #:	914-666-0191	EXTIN/
Prepar	er's Signature	: <u>Orde In</u> 92024					
Date P	repared: $3/2$	92091				•	

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

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: No Contract Number: C 161633 Contract Term: 1111 12021 to S1 Contractor Name: Lexington Contractor Address: 2875 P.T.	31/2024 nter for Rec. 35 Sute bu	Agency Business Un Agency Department Agency JnC Note: Kahnati, NY	nit: DOC 01 ID: 3250226
Description of Services Being Provid	ed: OTP/Med horal Faculy	lication assisted	TREatment
☐ Data Processing ☐ Computer Pr☐ Engineering ☐ Architect Services ☐ Mental Health	search 🔲 Tra ogramming 🔲 s 🔲 Surveying		
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
Employment Category	0.00	Hours Worked 0.00	\$0.00
Employment Category			
Employment Category	0.00	0.00	\$0.00
Employment Category	0.00	0.00 0.00	\$0.00 \$0.00
Employment Category	0.00 0.00 0.00	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00
Employment Category	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00
Employment Category	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
Employment Category	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
Employment Category	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
Employment Category	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	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
Employment Category	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	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
Employment Category	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	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

Name of person who prepared this report: Lodi	Sauger
Title: CFO	Phone #: 914-666-0191 @F1201
Preparer's Signature: Onle Sm  Date Prepared: 3/29/2024	
Date Prepared: 3/24/2024	

**Grand Total** 

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

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Ut & Dept. of Collections & Community Superusion			
Contract Number: C161634	Agency Business Unit: 🗁 💆 🌣 (		
Contract Term: /3 // 1202+ to 8/3/12024 Agency Department ID: 3250226			
Contractor Name: Laxington Center For Recovery time			
Contractor Address: 2815 PT 35	Suck 6N-1	CATONAH, NY 1053	6
Contractor Address: 2815 Pet 35  Description of Services Being Provide	ed: OTP/Med	lication Assist	ed treatment
at Sucivan Correc	tonal family	•	
	THE PACUAL	1	
Scope of Contract (Choose one that b	•		
	search 🔲 Trai	•	
☐ Data Processing ☐ Computer Pro		Other IT consulting	
Engineering Architect Services		☐ Environmental	Services
Health Services			
☐ Accounting ☐ Auditing ☐ Pa	ralegal Leg	al Other Consul	ting
_	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
	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
Total this Page	0.00	0.00	\$ 0.00
Grand Total			
Name of person who prepared this report: Jodi 5 Auger  Title: Phone #: 914-666-0191  Preparer's Signature: Date Prepared: 3   126  24			

#### FORM 5

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

Report Period: April 1, 2023 to March 31, 2024			
Contracting State Agency Name: New	v York State Dep	artment of Correction	s and Community
Supervision		Agency Rusiness Un	it: DOC01
Contract Number: C161709 Agency Business Unit: DOC01 Contract Term: 1/1/2024 to 12/31/2028 Agency Department ID: DOC01			
Contractor Name: eScribers.LLC	#004 Now York	NV 10011	
Contractor Address: 245 8th Avenue,			
Description of Services Being Provide	a: nearing Repo	offer geraices	
Scope of Contract (Choose one that be Analysis Evaluation Res	search 🔲 Trair	•	
☐ Data Processing ☐ Computer Pro		Other IT consulting	
Engineering Architect Services		☐ Environmental S	Services
☐ Health Services ☐ Mental Health			
☐ Accounting ☐ Auditing ☐ Pai	ralegal 🔲 Lega	al 🛛 Other Consult	ing
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment Category  Administrative Support			
	Employees	Hours Worked	Under the Contract
Administrative Support	Employees 6.00	Hours Worked 1,566.24	Under the Contract \$45,544.62
Administrative Support First/Mid Level Managers	6.00 2.00	Hours Worked 1,566.24 374.75	Under the Contract \$45,544.62 \$17,508.14
Administrative Support First/Mid Level Managers	6.00 2.00 1.00	Hours Worked 1,566.24 374.75 52.00	\$45,544.62 \$17,508.14 \$5,254.21
Administrative Support First/Mid Level Managers	6.00 2.00 1.00 0.00	Hours Worked 1,566.24 374.75 52.00 0.00	\$45,544.62 \$17,508.14 \$5,254.21 \$0.00
Administrative Support First/Mid Level Managers	6.00 2.00 1.00 0.00	Hours Worked 1,566.24 374.75 52.00 0.00 0.00	\$45,544.62 \$17,508.14 \$5,254.21 \$0.00 \$0.00
Administrative Support First/Mid Level Managers	6.00 2.00 1.00 0.00 0.00	Hours Worked 1,566.24 374.75 52.00 0.00 0.00 0.00	\$45,544.62 \$17,508.14 \$5,254.21 \$0.00 \$0.00
Administrative Support First/Mid Level Managers	6.00 2.00 1.00 0.00 0.00 0.00	Hours Worked 1,566.24 374.75 52.00 0.00 0.00 0.00 0.00	\$45,544.62 \$17,508.14 \$5,254.21 \$0.00 \$0.00 \$0.00 \$0.00
Administrative Support First/Mid Level Managers	6.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 1,566.24 374.75 52.00 0.00 0.00 0.00 0.00 0.00	\$45,544.62 \$17,508.14 \$5,254.21 \$0.00 \$0.00 \$0.00 \$0.00
Administrative Support First/Mid Level Managers	6.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00 0	Hours Worked 1,566.24 374.75 52.00 0.00 0.00 0.00 0.00 0.00 0.00	\$45,544.62 \$17,508.14 \$5,254.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Administrative Support First/Mid Level Managers	6.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00 0	Hours Worked 1,566.24 374.75 52.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	\$45,544.62 \$17,508.14 \$5,254.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Administrative Support First/Mid Level Managers	6.00 2.00 1.00 0.00 0.00 0.00 0.00 0.00 0	Hours Worked 1,566.24 374.75 52.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	\$45,544.62 \$17,508.14 \$5,254.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

9.00

Name of person who prepared this report: Yael Sagy Hagag

Title: HR Manager

Phone #: (800) 257 0885

1,992.99

Preparer's Signature: Yash Sagy Hagag

Date Prepared: 04/01/2024

\$68,306.97

**Grand Total** 

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

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Department of Corrections and Community Supervision
Contract Number: C161710 Agency Business Unit: DOC01
Contract Term: 01/01/2024 to 12/31/2028 Agency Department ID: 3250226
Contractor Name: DePaolo Crosby Reporting Serivces, Inc.
Contractor Address: 135 Delaware Avenue, Suite 301, Buffalo, New York 14202
Description of Services Being Provided: Hearing Reporter Services

☐ Data Processing ☐ Computer Pro ☐ Engineering ☐ Architect Services ☐ Health Services ☐ Mental Health	search	_	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
27-3092.00 Court Reporters and Simultaneous Captioners	4.00	350.00	\$78,584.80
	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	4.00	350.00	\$78,584.80
Grand Total	4.00	350	\$78,584.80

Name of person who prepared this report: Carrie A. Fisher	
Title: President	Phone #: (716) 853-5544
Preparer's Signature:	
Date Prepared: 05/14/2024	

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

Report Period: April 1, 2023 to March 31, 2024

Transcript	Reporter and E	megercy
Programming	Other IT consulting	Sandaga
th Services	, Environmental	Services
		lting
Number of Employees	Number of Hours Worked	Amount Pay Under the Co
One 0.00	14 440 0.00	4.60 100.00
0.00	0.00	Visit Visit and
0.00	0.00	
0.00	0.00	
0.00	0.00	
	0.00	
	0.00	
	0.00	
0.00	0.00	
	best fits): lesearch  Tra Programming  ses  Surveying th Services Paralegal  Leg Number of Employees  0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Dest fits   Descarch

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

Contracting State Agency Name: New	w York State Depa	artment of Correction	s and Community
Supervision			
Contract Number: C161712	Agency Business Unit: DOC01		
Contract Term: 01/01/2024 to 12/	31/2028 <i>F</i>	Agency Department I	D; DOCUT
Contractor Name: eScribers.LLC		NN/ 40044	
Contractor Address: 245 8th Avenue	, #901, New York,	NY 10011	
Description of Services Being Provid	ed: Hearing Repo	ittel gervices	
Scope of Contract (Choose one that			
	esearch 🔲 Train	•	
☐ Data Processing ☐ Computer Pr	-9	Other IT consulting	Danies .
☐ Engineering ☐ Architect Service		☐ Environmental S	bervices
Health Services Mental Health		ıl ⊠ Other Consult	ina
Accounting Auditing P			
1000	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment Category	-illbiolega		Oligo, the contract
Employment Category  Administrative Support	4.00	398.26	\$12,260.85
			\$12,260.85
Administrative Support	4.00	398.26	\$12,260.85 \$4,860.14 \$5,254.2
Administrative Support First/Mid Level Managers	4.00 1.00	398.26 104.00	\$12,260.85 \$4,860.14 \$5,254.2 \$0.00
Administrative Support First/Mid Level Managers	4.00 1.00 1.00	398.26 104.00 52.00	\$12,260.85 \$4,860.14 \$5,254.2 \$0.00 \$0.00
Administrative Support First/Mid Level Managers	4.00 1.00 1.00 0.00	398.26 104.00 52.00 0.00	\$12,260.85 \$4,860.14 \$5,254.27 \$0.00 \$0.00
Administrative Support First/Mid Level Managers	4.00 1.00 1.00 0.00 0.00	398.26 104.00 52.00 0.00 0.00	\$12,260.85 \$4,860.14 \$5,254.2 \$0.00 \$0.00 \$0.00
Administrative Support First/Mid Level Managers	4.00 1.00 1.00 0.00 0.00 0.00	398.26 104.00 52.00 0.00 0.00 0.00 0.00	\$12,260.85 \$4,860.14 \$5,254.2° \$0.00 \$0.00 \$0.00 \$0.00
Administrative Support First/Mid Level Managers	4.00 1.00 1.00 0.00 0.00 0.00 0.00	398.26 104.00 52.00 0.00 0.00 0.00	\$12,260.85 \$4,860.14 \$5,254.2' \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Administrative Support First/Mid Level Managers	4.00 1.00 1.00 0.00 0.00 0.00 0.00	398.26 104.00 52.00 0.00 0.00 0.00 0.00 0.00 0.00	\$12,260.85 \$4,860.14 \$5,254.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Administrative Support First/Mid Level Managers	4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	398.26 104.00 52.00 0.00 0.00 0.00 0.00 0.00 0.00	\$12,260.85 \$4,860.14 \$5,254.2' \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Administrative Support First/Mid Level Managers	4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	398.26 104.00 52.00 0.00 0.00 0.00 0.00 0.00 0.00	\$12,260.85 \$4,860.14 \$5,254.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Administrative Support First/Mid Level Managers	4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	398.26 104.00 52.00 0.00 0.00 0.00 0.00 0.00 0.00	\$12,260.85 \$4,860.14 \$5,254.2' \$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
Administrative Support First/Mid Level Managers	4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	398.26 104.00 52.00 0.00 0.00 0.00 0.00 0.00 0.00	\$12,260.85 \$4,860.14 \$5,254.21 \$0.00

(Use additional pages, if necessary)



#### New York State Consultant Services **Contractor's Planned Employment**

From Contract Start Date Through the End of the Contract Term

State Agency Name: NYS Department of Corrections and Community Supervision

State Agency Department ID: 3250226

Agency Business Unit: DOC01

Contractor Name: Hour Children, Inc.

Contract Number: C161716

Contract Start Date: 2 / 1 / 2024

Contract End Date: 1/31/2029

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
Chief Executive	1	104 h / year	\$10,603.55
Manager	7	( / 5,200 h / year	\$401,755.00
Self Enrichement Teacher	1	1,300 h / year	\$29,614.00
Child Care Worker	3	3,224 h / year	\$74,152.00
Secretary Administrative Assistant	2	3,120 h / year	\$68,920.00
Drivers	6	variable	\$45,000.00
Social Worker	3	4,420 h / year	\$58,500.00
Transportation Planner	1	1,560 h / year	\$30,000.00
Nurse Midwife	. 1	_ 1,560 h / year	.\$13.104.00
Bookkeeping Clerk	. 1	312 h / year	\$10,506.00
Accountant	1	208 h / year	\$8,000.00
	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	27	> 21,008 h / year	\$750,154.55
Grand Total	27	> 21,008 h / year	\$750,154.55

Name of person who prepared this report: Dina Knez	
Title: Grants and Contracts Manager	Phone #: 718-433-4724, x306
Preparer's Signature:	
Date Prepared: 1/31/2024	
(Use additional bages, if necessary)	Page of

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

Report Period: April 1, 2023 to March 31, 2024

		<u>, , , , , , , , , , , , , , , , , , , </u>	
Contracting State Agency Name: Contract Number: RFP2020-46 CC Contract Term: 07/01/2021 to 06/3 Contractor Name: BioReference Hea Contractor Address: 481 Edward H F Description of Services Being Provide	30/2026 Ith, LLC Ross Drive Elmw	Agency Business Ur Agency Department ood Park, NJ 07407	
Scope of Contract (Choose one that b	est fits):	• (	
☐ Analysis ☐ Evaluation ☐ Re	search 🔲 Tra	ining	
☐ Data Processing ☐ Computer Pr	ogramming $\Box$	Other IT consulting	
☐ Engineering ☐ Architect Services	s 🔲 Surveying	Environmental	Services
	Services		
☐ Accounting ☐ Auditing ☐ Pa	ralegal	al Other Consul	ting .
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Phebotomist - 544 hours/week	<i>√</i> 19.00	28,288.00	\$0.00
Group/Team Lead, Phlebotomist - 160 hrs/week	4.00	8,320.00	\$0.00
Manager, Phlebotomist - 40 hrs/week	1.00	2,080.00	\$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	24.00	38,688.00	\$ 0.00
Grand Total	24.00	38,688.00	
Name of person who prepared this report: Lauren Ruggiero  Title: HR Manager  Preparer's Signature:  Pate Prepared: 04/15/2024			

(Use additional pages, if necessary)

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

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: De	partment of Corr		+	
Contract Number: CC161693 Agency Business Unit: DOC01 Contract Term: 06/04/2023 to 06/3/2028 Agency Department ID: 3250226				
<b>3</b> • • • • • • • • • • • • • • • • • • •				
Contractor Address: 5777 W. Contury Plyd. Suite 360. Lee Angelee Colifornia 90045				
Contractor Address: 5777 W. Century Blvd., Suite 360 - Los Angeles, California 90045				
Description of Services Being Provided: We provide EKG devices and clinical interpretations of EKG reports. We do not go on site to any facilities, everything is done online.				
Same of Contract (Change and that h				
Scope of Contract (Choose one that b	·	ining		
☐ Data Processing ☐ Computer Pr	<del>-</del>	Other IT consulting		
☐ Engineering ☐ Architect Services		-	Services	
☐ Health Services ☐ Mental Health	• ,	,		
<u> </u>	ralegal	gal 🔲 Other Consul	ting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
N/A - Transaction based only				
			·	
			,	
·				
	·			
Total this Page				
Grand Total				
Name of person who prepared this re Title: CFO	eport: Laura Carr		310 258-5002	
Preparer's Signature: ///// @		· · · · · · · · · · · · · · · · · · ·		
Date Prepared: 04/15/2024				
(Use additional pages, if necessary)			Page of	

Contrac	tors Annual Empi	оушель көрогь	
Report Pe	riod: <u>April 1, 2023</u> t	to <u>March 31, 2024</u>	
Contracting State Agency Name: [	Department of Corr	ections and Comm	unity Supervision
Contract Number: PO DOC01-CAP (Albion)	AB22750	Agency Business	Unit: DOC01
Contract Term:/_/ to/_/	<u>'</u>	Agency Departme	ent ID: 3250226
Contractor Name: Matco Electric (	•		
	ates Road Vestal, I		
Description of Services Being Prov	/Idea: Annual Swit	engear resung	
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
	ter Programming	Other IT con	
☐ Engineering ☐ Architect S		rveying 🔲 Env	ironmental Services
	Health Services		
Accounting Auditing	Paralegal	Legal 🖾 O	ther Consulting
Employment Category	Number of Employees	Hours Worked	Amount Payable Under the Contract
Testing Services	12	571	\$102,0 <b>7</b> 8.75
Total this page			\$102,078.75
Grand Total			\$102,078.75
Name of person who prepared this report:	Santo Car	acciolo	
Title: Treasurer	ai -	Phone #:	607-729-4921
Preparer's Signature:	/1 (		======
Data Pranarad: 04/19/2024			

#### **Contractor's Annual Employment Report**

	riod: <u>April 1, 2023</u> 1	•			
Contracting State Agency Name: D			unity Supervision		
Contracting State Agency Name: D Contract Number: PO DOC01-CAP (Cayuga)		Agency Business			
Contract Term: _/_/ to _/_/		Agency Departme	nt ID: 3250226		
Contractor Name: Matco Electric C Contractor Address: 3913 Gr	Corporation ates Road Vestal, I	VY 13850			
Description of Services Being Prov	•				
,					
Scope of Contract (Choose one the	it best fits):				
☐ Analysis ☐ Evaluation	Research	☐ Training			
	ter Programming	Other IT con			
Engineering Architect S		rveying 🔲 Env	ironmental Services		
	Health Services				
Accounting Auditing	Paralegal		ther Consulting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Testing Services	12	297	\$77,890.00		
Total this page			\$77,890.00		
Grand Total			\$77,890.00		
Name of person who prepared this report:	Santo Cara	acciolo			
Title: Treasurer	NI	Phone #:	607-729-4921		
Preparer's Signature:					

Contractor's Annual Employment Report				
Report Period: April 1, 2023 to March 31, 2024				
Contracting State Agency Name: D	epartment of Corr	ections and Comm	unity Supervision	
Contract Number: PO DOC01-CAPCN23010 (Collins CF)  Agency Business Unit: DOC01				
Contract Term:/_/ to/_/		Agency Departme	nt ID: 3250226	
Contractor Name: Matco Electric C	orporation			
	ates Road Vestal, I			
Description of Services Being Prov	ided: Annual Swite	chgear <b>Testin</b> g		
Same of Contract (Change one than	A hood dilate			
Scope of Contract (Choose one tha	it best nts):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
	ter Programming	Other IT con		
Engineering Architect Sc		rveying 🗌 Env	ironmental Services	
	lealth Services			
Accounting Auditing	Paralegal		ther Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Testing Services	3	44	\$0.00	
Total this page			\$0.00	
Grand Total			\$0.00	
Name of person who prepared this report:	Santo Care	acciolo		
Title: Treasurer	JA	Phone #:	607-729-4921	
	11	#i		
Preparer's Signature:	71			
	(6)			

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#### **New York State Consultant Services** Contractor's Annual Employment Report Report Period: April 1, 2023 to March 31, 2024 Contracting State Agency Name: Department of Corrections and Community Supervision Contract Number: PO DOC01-CAPEA23024 Agency Business Unit: DOC01 (Eastern) Contract Term: \_\_/\_/\_\_ to \_\_/\_/\_\_ Agency Department ID: 3250226 Contractor Name: Matco Electric Corporation Contractor Address: 3913 Gates Road Vestal, NY 13850 Description of Services Being Provided: Annual Switchgear Testing Scope of Contract (Choose one that best fits): Research Analysis Evaluation Training Data Processing Computer Programming Other IT consulting **Architect Services** Surveying Environmental Services Engineering Mental Health Services Health Services Accounting Auditing **Paralegal** Legal M Other Consulting Number of Number of Amount Payable **Employment Category Employees Under the Contract Hours Worked Testing Services** 2 24 \$0.00 Total this page \$0.00 **Grand Total** \$0.00 Name of person who prepared this Santo Caracciolo report: Phone 607-729-4921 Title: Treasurer #: Preparer's Signature:

#### New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2023 to March 31, 2024 Contracting State Agency Name: Department of Corrections and Community Supervision Contract Number: PO DOC01-CAPFP23017 (Five **Agency Business Unit: DOC01** Points) Contract Term: \_\_/\_\_\_ to \_\_/\_\_\_ Agency Department ID: 3250226 Contractor Name: Matco Electric Corporation 3913 Gates Road Vestal, NY 13850 Contractor Address: Description of Services Being Provided: Annual Switchgear Testing Scope of Contract (Choose one that best fits): Analysis Evaluation Research Training Data Processing Computer Programming Other IT consulting Environmental Services **Architect Services** Surveying Engineering Health Services Mental Health Services Accounting Paralegal Auditing Legal Other Consulting Number of Number of **Amount Payable Employment Category Under the Contract Employees Hours Worked** 14 418 \$224.950.58 **Testing Services** \$224.950.58 Total this page **Grand Total** \$224,950.58

Name of person who prepared this report:

Santo Caracciolo

Title:	Treasurer	a.	#:	607-729-4921
Preparer's	Signature:	71		

#### **New York State Consultant Services** Contractor's Annual Employment Report Report Period: April 1, 2023 to March 31, 2024 Contracting State Agency Name: Department of Corrections and Community Supervision Contract Number: PO DOC01-**Agency Business Unit: DOC01** CAPFR22000(Franklin) Contract Term: \_\_/\_\_\_ to \_\_/\_\_\_ Agency Department ID: 3250226 Contractor Name: Matco Electric Corporation Contractor Address: 3913 Gates Road Vestal, NY 13850 Description of Services Being Provided: Annual Switchgear Testing Scope of Contract (Choose one that best fits): Evaluation Research Training Analysis Data Processing **Computer Programming** Other IT consulting **Environmental Services Architect Services** Surveying Engineering Health Services Mental Health Services Legal Accounting Auditing Paralegal M Other Consulting Number of Number of **Amount Payable Employment Category Employees Under the Contract Hours Worked** 13 492 **Testing Services** \$156.900.00 \$156,900.00 Total this page **Grand Total** \$156,900.00 Name of person who prepared this Santo Caracciolo

report:

Title: Treasurer	ar	#:	607-729-4921
Preparer's Signature:	1		

Phone

#### New York State Consultant Services **Contractor's Annual Employment Report** Report Period: April 1, 2023 to March 31, 2024 Contracting State Agency Name: Department of Corrections and Community Supervision Contract Number: PO DOC01-CAP-GL0255 **Agency Business Unit: DOC01** (Groveland) Contract Term: \_\_/\_/\_\_ to \_\_/\_/\_\_ Agency Department ID: 3250226 Contractor Name: Matco Electric Corporation Contractor Address: 3913 Gates Road Vestal, NY 13850 Description of Services Being Provided: Annual Switchgear Testing Scope of Contract (Choose one that best fits): ☐ Analysis Evaluation Research **Training** Other IT consulting ■ Data Processing Computer Programming Engineering Architect Services Surveying Environmental Services Health Services Mental Health Services Accounting Auditing Paralegal M Other Consulting Legal Number of Number of **Amount Pavable Employment Category Under the Contract Employees** Hours Worked 14 547 **Testing Services** \$177.963.53 \$177.963.53 Total this page **Grand Total** \$177,963.53

Name of person who prepared this report:

Santo Caracciolo

Title:	Treasurer	Q.	Phone #:	607-729-4921
Prepare	r's Signature:	11		

#### **New York State Consultant Services Contractor's Annual Employment Report** Report Period: April 1, 2023 to March 31, 2024 Contracting State Agency Name: Department of Corrections and Community Supervision Contract Number: PO DOC01-CAPMA23008 (Marcy Agency Business Unit: DOC01 CF) Contract Term: \_\_/\_\_\_ to \_\_/\_\_\_ Agency Department ID: 3250226 Contractor Name: Matco Electric Corporation Contractor Address: 3913 Gates Road Vestal, NY 13850 Description of Services Being Provided: Annual Switchgear 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 M Other Consulting Accounting Auditing Paralegal Legal Number of Number of Amount Payable **Employment Category Under the Contract** Employees **Hours Worked** 2 **Testing Services** 20 \$0.00 \$0.00 Total this page **Grand Total** \$0.00

Name of person who prepared this report:

Santo Caracciolo

Title:	Treasurer	1	Phone #:	607-729-4921
Preparer's	s Signature:	7		

Contrac	tor's Annual Empl	oyment Report	
Report Per	riod: <u>April 1, 2023</u>	to <u>March 31, 2024</u>	
Contracting State Agency Name: D	epartment of Con	rections and Commi	unity Supervision
Contract Number: PO DOC01-CAP State)		Agency Business	
Contract Term: _/_/_ to _/_/		Agency Departme	nt ID: 3250226
Contractor Name: Matco Electric C	Corporation		
	ates Road Vestal,		
Description of Services Being Prov	ided: Annuai Swit	chgear Testing	
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
	ter Programming	Other IT con	
☐ Engineering ☐ Architect S		rveying 🔲 Env	ironmental Services
	Health Services		
Accounting Auditing	Paralegal	Legal 🖂 O	ther Consulting
Employment Category	Number of Employees	Hours Worked	Amount Payable Under the Contract
Testing Services	13	450	\$123,365.00
Testing Services	13	450	\$123,365.00
Testing Services	13	450	\$123,365.00
Testing Services	13	450	\$123,365.00
Testing Services	13	450	\$123,365.00
Testing Services	13	450	\$123,365.00
Testing Services	13	450	\$123,365.00
	13	450	
Testing Services  Total this page	13	450	\$123,365.00 \$123,365.00
	13	450	
Total this page			\$123,365.00
Total this page  Grand Total  Name of person who prepared this		acciolo	\$123,365.00
Total this page  Grand Total  Name of person who prepared this report:		acciolo	\$123,365.00 \$123,365.00

#### **New York State Consultant Services Contractor's Annual Employment Report** Report Period: April 1, 2023 to March 31, 2024 Contracting State Agency Name: Department of Corrections and Community Supervision Contract Number: PO DOC01-CAPWE23004 **Agency Business Unit: DOC01** (Wende) Contract Term: / / to \_/\_/\_ Agency Department ID: 3250226 Contractor Name: Matco Electric Corporation 3913 Gates Road Vestal, NY 13850 Contractor Address: Description of Services Being Provided: Annual Switchgear Testing Scope of Contract (Choose one that best fits): Research Analysis Evaluation Training Data Processing Computer Programming Other IT consulting **Environmental Services Architect Services** Surveying Engineering Health Services **Mental Health Services** Accounting Paralegal Auditing Legal M Other Consulting Number of Number of **Amount Payable Employment Category Under the Contract Employees Hours Worked** 7 367.50 \$161,144.73 **Testing Services** \$161,144.73 Total this page **Grand Total** \$161,144.73

Name of person who prepared this report:

Santo Caracciolo

Title:	Treasurer	a.	Phone #:	607-729-4921
Preparer's	Signature:	/( [-		

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

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: DOCCS	
Contract Number: PS69680-23	Agency Business Unit: DOC01
Contract Term: 4/01/2023 to 3/31/2024	Agency Department ID: 2350226
Contractor Name: Worldwide Travel Stafing, Limited	
Contractor Address: 2829 Sheridan Drive, Tonawan	da, New York 14150
Description of Services Being Provided: Temporary	Nursing Services
Scone of Contract (Change one that hest fits):	

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					
	Services				
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	al Other Consul	ting		
5-1	Number of	Number of	Amount Payable Under the Contract		
Employment Category	Employees	Hours Worked	<u> </u>		
29-1141.00	37.00	45,196.69	\$4,348,285.58		
	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	37.00	45,196.69	\$4,348,285.58		
Grand Total	37.00	45,196	\$4,348,285.58		

Name of person who prepared this report: Leo R. Blatz	
Title: C.E.O.	Phone #: 716-821-9001
Preparer's Signature:	-
Date Prepared: 04/24/2024	

(Use additional pages, if necessary)