

Department of Corrections and
Community Supervision

3250226

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 Department of Corrections and Community Supervision
 Contract Number: C00070GG Agency Business Unit:
 Contract Term: 06/01/2023 to 09/30/2027 Agency Department ID:
 Contractor Name: Community Missions of Niagara Frontier, Inc.
 Contractor Address: 1570 Buffalo Ave Niagara Falls, NY 14303
 Description of Services Being Provided: Community Based Residential Program

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
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
Total this Page	3.00	2,817.79	\$69,000.00
Grand Total	3.00	2,817	\$69,000.00

Name of person who prepared this report: Eric Boerdner

Title: Vice President of Specialized Services

Phone #: 716-284-3403

Preparer's Signature: _____

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: DOCCS
 Contract Number: C00074GG Agency Business Unit:
 Contract Term: 10/01/2023 to 09/30/2024 Agency Department ID:
 Contractor Name: Hope of Buffalo Bissonette House
 Contractor Address: Mailing Address 1001 East Delavan Avenue #22, Buffalo, NY 14215
 Description of Services Being Provided: Reentry and Transitional Housing 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
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
Grand Total	24.00	20,999.07	\$444,979.85

Name of person who prepared this report: Jennifer Schulefand

Title: CFO Consultant

Phone #: 716-870-5055

Preparer's Signature: 

Date Prepared: 04/18/2024

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: NYS Department of Corrections and Community Supervision
 Contract Number: C00079GG Agency Business Unit:
 Contract Term: 10/01/2022 to 09/30/2027 Agency Department ID:
 Contractor Name: Community Missions of Niagara Frontier, Inc.
 Contractor Address: 1570 Buffalo Ave Niagara Falls, NY 14303
 Description of Services Being Provided: Community Based Residential Program

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
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 report: Eric Boerdner

Title: Vice President of Specialized Services

Phone #: 716-284-3403

Preparer's Signature: _____

Date Prepared: 04/17/2024

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: DOCCS
 Contract Number: C00101GG Agency Business Unit:
 Contract Term: 04/01/2023 to 03/31/2024 Agency Department ID:
 Contractor Name: The Osborne Association
 Contractor Address: 809 Westchester Ave Bronx NY 10455
 Description of Services Being Provided: Staff Training
Family TIES

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
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
	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 report: Natalie Mallioy
 Title: Senior Budget Analyst Phone #:
 Preparer's Signature: *Natalie Malloy*
 Date Prepared: 04/25/2024

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: Department of Corrections & Community Supervision
 Contract Number: C000826 Agency Business Unit: DOC01
 Contract Term: 7/1/2023 to 12/31/2023 Agency Department ID: DOC01
 Contractor Name: E-Scribers
 Contractor Address: 245 8th Avenue, #901, New York, NY 10011
 Description of Services Being Provided: Hearing Reporter 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
Admin	4.00	2,689.60	\$66,569.11
First/Mid Level Manager	2.00	950.00	\$40,343.03
Senior Manager	1.00	52.00	\$4,724.17
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	7.00	3,691.60	\$111,636.31
Grand Total			

Name of person who prepared this report: Yael Sagy Hagag

Title: HR Manager

Phone #:

Preparer's Signature: Yael Sagy Hagag

Date Prepared: 3/21/2024


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: 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
 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
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
	0.00	0.00	\$0.00
Total this Page	1.00	1,300.91	\$312,326.64
Grand Total	1.00	1,300	\$312,326.64

Name of person who prepared this report: Jeremy Pasternak
 Title: VP of Operations Phone #: 914-738-1144
 Preparer's Signature: 
 Date Prepared: 5/6/24

New York State Consultant Services

Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Department of Corrections and Community Supervision

Contract Number: C161482

Agency Business Unit: DOC01

Contract Term: TBD

Agency Department ID: 3250226

Contractor Name: SWANK MOTION PICTURES, INC.

Contractor Address: 10795 WATSON RD, ST. LOUIS, MO 63127

Description of Services Being Provided: PROVIDE CUSTOMERS PUBLIC PERFORMANCE LICENSES TO SHOW MOVIE/TV CONTENT IN A NON-THEATRICAL PUBLIC SETTING

Commented [MW1]: Terri once the contract length is determined will need to input here.

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

Commented [MW2]: Once the contract value is determined, will need to input here.

**At Swank Motion Pictures (SMP) we provide only a license to the DOCCS which allows incarcerated individuals the ability to view movies/videos. We do not have individuals that actively work on the contract or provide consulting services which is why I left the number of employees and hours blank. In addition, as we have a unique business none of the above categories fit very well so I selected "Legal" since a public performance requires a license.

Total this page			
Grand Total			

Commented [MW3]: Once the contract value is determined, will need to input here.

Commented [MW4]: Once the contract value is determined, will need to input here.

Name of person who prepared this report:

TERRI COLYER

Title: SENIOR ACCOUNT EXECUTIVE

Phone #: 1.888.416.2572

Preparer's Signature: _____

Commented [MW5]: Once complete sign, print and sign here.

Date Prepared: 04/09/2024

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: New York State Dept of Corrections and Community Supervision
 Contract Number: C161553 Agency Business Unit: DOC01
 Contract Term: 03/01/2021 to 02/28/2026 Agency Department ID: 3250226
 Contractor Name: ACISS Systems, Inc.
 Contractor Address: 2454 N McMullen Booth Rd Ste 700, Clearwater, FL 33759
 Description of Services Being Provided: Electronic Case Management System

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
Software Developers	0.00	0.00	\$263,780.00
We do not have the data to accurately respond to number of employees and hours worked on 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
	0.00	0.00	\$0.00
	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
Grand Total			\$263,780.00

Name of person who prepared this report: Noelle Krol

Title: Office Administrator

Phone #: 727-786-5450

Preparer's Signature: Noelle Krol

Date Prepared: 04/24/2024

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: *NYS Dept of Corrections + Community Services*
 Contract Number: *C161597* Agency Business Unit: *Doc 01*
 Contract Term: *10/1/21 to 8/31/24* Agency Department ID: *3250224*
 Contractor Name: *Lexington Center for Recovery, Inc*
 Contractor Address: *2875 RT 35 Suite 601 Katonah, NY 10536*
 Description of Services Being Provided: *OTP / medication assisted treatment @ Waukill Correctional Facility + Fishkill Correctional*

- 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
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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 Sawyer*
 Title: *CEO* Phone #: *914-666-0191 ext 1001*
 Preparer's Signature: *Jodi Sawyer*
 Date Prepared: *3/29/2024*

AC 3272-S (Effective 4/12)

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 Department of Correction & Community Supervision
 Contract Number: C161604 Agency Business Unit:
 Contract Term: 10/01/2021 to 08/31/2024 Agency Department ID:
 Contractor Name: PROMESA, INC.
 Contractor Address: 300 E 175th Street, Bronx, NY 10457
 Description of Services Being Provided: Methadone Dispensing Outpatient 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
Methadone Dispensing 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

Name of person who prepared this report: Gary Huhes

Title: Controller, Promesa, Inc. Authentisign

Phone #: 718-960-7506

Preparer's Signature: _____

Gary Hughes

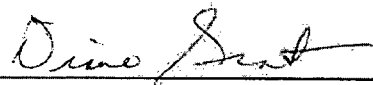
FORM B

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

Contracting State Agency Name: **doccs**
 Contract Number: **C161626** Agency Business Unit:
 Contract Term: **8/1/2022 to 7/31/2027** Agency Department ID: **3250226**
 Contractor Name: **Buffalo Civic Auto Ramps Inc**
 Contractor Address: **255 Pearl St, Buffalo, NY 14202**
 Description of Services Being Provided: **Parking Garage Services for Buffalo Regional Office**

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
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
	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: **Diane Grant**
 Title: **Controller** Phone #: **(716) 849-5812**
 Preparer's Signature: 
 Date Prepared: **3/20/2024**

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: *NYS Dept of Corrections + Community Services*
 Contract Number: *C161632* Agency Business Unit: *DOC 01*
 Contract Term: *10/11/21 to 8/13/24* Agency Department ID: *3250224*
 Contractor Name: *Lexington Center for Recovery, Inc*
 Contractor Address: *2875 RT 35 Suite 601 Katonah, NY 10536*
 Description of Services Being Provided: *OTP / medication assisted treatment @ Ulster Correctional Facility*

- 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
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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 Sawyer*
 Title: *CFD* Phone #: *914-666-0191 ext 1001*
 Preparer's Signature: *Jodi Sawyer*
 Date Prepared: *3/29/2024*

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 S Dept. of Corrections & Community Supervision*
 Contract Number: *C161634* Agency Business Unit: *DOC 01*
 Contract Term: *11/1/2021 to 8/31/2024* Agency Department ID: *3250226*
 Contractor Name: *Lexington Center For Recovery inc*
 Contractor Address: *2875 RT 35 Suite 6A-1 Katonah, NY 10536*
 Description of Services Being Provided: *OTP/medication assisted treatment at Sullivan Correctional Facility.*

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
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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 Samper*
 Title: *CEO* Phone #: *914-666-0191*
 Preparer's Signature: *Jodi Samper*
 Date Prepared: *3/28/24*

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: New York State Department of Corrections and Community Supervision
 Contract Number: C161709 Agency Business Unit: DOC01
 Contract Term: 1/1/2024 to 12/31/2028 Agency Department ID: DOC01
 Contractor Name: eScribers.LLC
 Contractor Address: 245 8th Avenue, #901, New York, NY 10011
 Description of Services Being Provided: Hearing Reporter 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
Administrative Support	6.00	1,566.24	\$45,544.62
First/Mid Level Managers	2.00	374.75	\$17,508.14
Senior Manager	1.00	52.00	\$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	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	9.00	1,992.99	\$68,306.97
Grand Total	9.00	1,992.99	\$68,306.97

Name of person who prepared this report: Yael Sagy Hagag
 Title: HR Manager Phone #: (800) 257 0885
 Preparer's Signature: Yael Sagy Hagag
 Date Prepared: 04/01/2024

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: 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 Services, Inc.
 Contractor Address: 135 Delaware Avenue, Suite 301, Buffalo, New York 14202
 Description of Services Being Provided: Hearing Reporter 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
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
	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

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: Department of Corrections and Community Supervision
 Contract Number: C 161711 Agency Business Unit: 10160
 Contract Term: 01/01/2024 to 12/31/2028 Agency Department ID: 3250226
 Contractor Name: Gretchen A. Kupiec dba Durr Court Reporting
 Contractor Address: 41 Sunnyside Drive Utica NY 13501
 Description of Services Being Provided: Hearing Reporter and Emergency Transcription 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 Pay Under the Co
<u>27-3092.00</u>	<u>one</u> 0.00	<u>14,440</u> 0.00	<u>4,601,100.00</u>
	0.00	0.00	
	0.00	0.00	
	0.00	0.00	
	0.00	0.00	
	0.00	0.00	
	0.00	0.00	
	0.00	0.00	
	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	
Grand Total			

Name of person who prepared this report: _____
 Title: owner
 Preparer's Signature: Gretchen A. Kupiec
 Date Prepared: 4/23/24
 Phone #: (315) 292-4045

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: New York State Department of Corrections and Community Supervision
 Contract Number: C161712 Agency Business Unit: DOC01
 Contract Term: 01/01/2024 to 12/31/2028 Agency Department ID: DOC01
 Contractor Name: eScribers.LLC
 Contractor Address: 245 8th Avenue, #901, New York, NY 10011
 Description of Services Being Provided: Hearing Reporter 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
Administrative Support	4.00	398.26	\$12,260.85
First/Mid Level Managers	1.00	104.00	\$4,860.14
Senior Manager	1.00	52.00	\$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	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	6.00	554.26	\$22,375.20
Grand Total	6.00	554	\$22,375.20

Name of person who prepared this report: Yael Sagy Hagag
 Title: HR Manager Phone #: (800) 257 0885
 Preparer's Signature: Yael Sagy Hagag
 Date Prepared: 04/01/2024

**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 Enrichment 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

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: NYSDOCCS
 Contract Number: ~~RFP2020-16~~ CC161589 Agency Business Unit:
 Contract Term: 07/01/2021 to 06/30/2026 Agency Department ID:
 Contractor Name: BioReference Health, LLC
 Contractor Address: 481 Edward H Ross Drive Elmwood Park, NJ 07407
 Description of Services Being Provided:

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
Phebotomist - 544 hours/week	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 Phone #: 551-337-4900
 Preparer's Signature: Lauren Ruggiero
 Date Prepared: 04/15/2024

FORM B

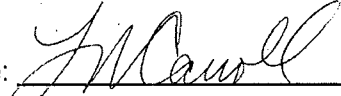
**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Department of Corrections and Community Supervision
 Contract Number: CC161693 Agency Business Unit: DOC01
 Contract Term: 06/04/2023 to 06/3/2028 Agency Department ID: 3250226
 Contractor Name: CompuMed Inc
 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.

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
N/A - Transaction based only			
Total this Page			
Grand Total			

Name of person who prepared this report: Laura Carroll
 Title: CFO
 Preparer's Signature: 
 Date Prepared: 04/15/2024
 Phone #: 310 258-5002

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-CAPAB22750
(Albion)

Agency Business Unit: DOC01

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
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Testing Services	12	571	\$102,078.75
Total this page			\$102,078.75
Grand Total			\$102,078.75

Name of person who prepared this report: Santo Caracciolo

Title: Treasurer  **Phone #:** 607-729-4921

Preparer's Signature: _____

Date Prepared: 04/19/2024

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-CAPCN23010 (Collins CF) **Agency Business Unit: DOC01**

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
 Accounting Auditing Paralegal Legal Other 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 Caracciolo**

Title: Treasurer **Phone #: 607-729-4921**

Preparer's Signature: 

Date Prepared: 04/19/2024

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
(Eastern)

Agency Business Unit: DOC01

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
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Testing Services	2	24	\$0.00
Total this page			\$0.00
Grand Total			\$0.00

Name of person who prepared this report: Santo Caracciolo

Title: Treasurer  **Phone #:** 607-729-4921

Preparer's Signature: _____

Date Prepared: 04/19/2024

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 Points)

Agency Business Unit: DOC01

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
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Testing Services	14	418	\$224,950.58
Total this page			\$224,950.58
Grand Total			\$224,950.58

Name of person who prepared this report: **Santo Caracciolo**

Title: Treasurer

Phone #: 607-729-4921

Preparer's Signature: 

Date Prepared: 04/19/2024

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-CAPFR22000(Franklin)

Agency Business Unit: DOC01

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
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Testing Services	13	492	\$156,900.00
Total this page			\$156,900.00
Grand Total			\$156,900.00

Name of person who prepared this report: Santo Caracciolo

Title: Treasurer  **Phone #:** 607-729-4921

Preparer's Signature: _____

Date Prepared: 04/19/2024

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
(Groveland)

Agency Business Unit: DOC01

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
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Testing Services	14	547	\$177,963.53
Total this page			\$177,963.53
Grand Total			\$177,963.53

Name of person who prepared this report: Santo Caracciolo

Title: Treasurer  **Phone #:** 607-729-4921

Preparer's Signature: _____

Date Prepared: 04/19/2024

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 CF) **Agency Business Unit: DOC01**

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
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Testing Services	2	20	\$0.00
Total this page			\$0.00
Grand Total			\$0.00

Name of person who prepared this report: **Santo Caracciolo**

Title: **Treasurer** **Phone #:** **607-729-4921**

Preparer's Signature: 

Date Prepared: 04/19/2024

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-CAPMS23004 (Mid-State) **Agency Business Unit: DOC01**
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
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Testing Services	13	450	\$123,365.00
Total this page			\$123,365.00
Grand Total			\$123,365.00

Name of person who prepared this report: **Santo Caracciolo**

Title: **Treasurer** **Phone #:** **607-729-4921**

Preparer's Signature: 

Date Prepared: 04/19/2024

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

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
 Accounting
 Auditing
 Paralegal
 Legal
 Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Testing Services	7	367.50	\$161,144.73
Total this page			\$161,144.73
Grand Total			\$161,144.73

Name of person who prepared this report: **Santo Caracciolo**

Title: **Treasurer** **Phone #:** **607-729-4921**

Preparer's Signature: 

Date Prepared: 04/19/2024


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: 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, Tonawanda, New York 14150
 Description of Services Being Provided: Temporary Nursing 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
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
	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