

# **Mental Health**

**3650000**



**APPENDIX I  
Consultant Disclosure Form B**

**FORM B**

OSC Use Only:  
Reporting Code:  
Category Code:

**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: NYS Office of Mental Health  
Contract Number: C000148  
Contract Term: 02/01/2013 to 01/31/2018  
Contractor Name: Step by Step Inc.,  
Contractor Address: 103 Ford St. Suite 2AB Ogdensburg, NY 13669  
Description of Services Being Provided: Peer Education

Agency Code: **3650000**

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 |
|----------------------|---------------------|------------------------|-----------------------------------|
| Peer Educator        | 6                   | 3494.75                | \$58886.54                        |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
| Total this page      |                     |                        | \$58886.54                        |
| Grand Total          |                     |                        |                                   |

Name of person who prepared this report: Regan L. Green  
 Preparer's Signature: *Regan L. Green*  
 Title: Resource Center Coordinator Phone #: 3153940597  
 Date Prepared: 5/19/2016

\*. (Note: Access the O\*NET database, which is available through the US Department of Labor's Employment and Training Administration, on-line at [online.onetcenter.org](http://online.onetcenter.org) to find a list of occupations.)

**APPENDIX I  
Consultant Disclosure Form B**

**FORM B**

OSC Use Only:  
Reporting Code:  
Category Code:

**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: NYS Office of Mental Health  
Contract Number: C000215  
Contract Term: 8/1/2012 to 7/31/2017  
Contractor Name: Step by Step Inc.,  
Contractor Address: 103 Ford St. Suite 2AB Ogdensburg, NY 13669  
Description of Services Being Provided: Peer Education

Agency Code: 3650000

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 |
|----------------------|---------------------|------------------------|-----------------------------------|
| Peer Educator        | 1                   | 980.5                  | \$15688.00                        |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
| Total this page      |                     |                        | \$15688.00                        |
| Grand Total          |                     |                        |                                   |

Name of person who prepared this report: Regan L. Green  
 Preparer's Signature: *Regan L. Green*  
 Title: Resource Center Coordinator Phone #: 3153940597  
 Date Prepared: 5/19/2016  
 (Use additional pages if necessary)

\*. (Note: Access the O\*NET database, which is available through the US Department of Labor's Employment and Training Administration, on-line at [online.onetcenter.org](http://online.onetcenter.org) to find a list of occupations.)

C007691

3650000 - C020121

| Fountain House Inc                     |              |                    |                |                 |
|--|--------------|--------------------|----------------|-----------------|
| Consultants                            |              | Contract : C020121 |                |                 |
| 7/1/14 - 6/30/15                       |              | Contract : C007691 |                |                 |
| Vendor name                            | Invoice date | Invoice amount     | Address line 1 | Schedule amount |
| ANDREA ROY                             | 9/2/14       | \$2,112.50         |                | \$2,112.50      |
| BIG DUCK                               | 4/1/14       | \$467.78           |                | \$467.78        |
| BIG DUCK                               | 11/1/14      | \$10,000.00        |                | \$10,000.00     |
| BIG DUCK                               | 12/1/14      | \$10,000.00        |                | \$10,000.00     |
| BIG DUCK                               | 12/2/14      | \$45.00            |                | \$45.00         |
| BLUMENTHAL & ASSOCIATES                | 11/20/14     | \$4,000.00         |                | \$4,000.00      |
| CAMILLE TIBALDEO                       | 6/30/14      | \$2,612.31         |                | \$2,612.31      |
| CAMILLE TIBALDEO                       | 9/15/14      | \$4,800.00         |                | \$4,800.00      |
| CAMILLE TIBALDEO                       | 11/4/14      | \$5,040.00         |                | \$5,040.00      |
| CAMILLE TIBALDEO                       | 1/6/15       | \$5,649.38         |                | \$5,649.38      |
| CAMILLE TIBALDEO                       | 3/17/15      | \$5,611.25         |                | \$5,611.25      |
| CAMILLE TIBALDEO                       | 4/21/15      | \$2,400.00         |                | \$2,400.00      |
| CAMILLE TIBALDEO                       | 6/2/15       | \$4,800.00         |                | \$4,800.00      |
| CAROL ANN CORDES                       | 4/7/15       | \$2,000.00         |                | \$2,000.00      |
| CICERO CONSULTING ASSOCIATES           | 9/1/14       | \$550.00           |                | \$550.00        |
| CICERO CONSULTING ASSOCIATES           | 3/1/15       | \$420.00           |                | \$420.00        |
| DANIEL RICHARDSSON                     | 9/19/14      | \$1,314.90         |                | \$1,314.90      |
| DANIEL RICHARDSSON                     | 9/23/14      | \$2,733.78         |                | \$2,733.78      |
| DANIEL RICHARDSSON                     | 12/15/14     | \$3,380.85         |                | \$3,380.85      |
| DANIEL RICHARDSSON                     | 3/13/15      | \$697.19           |                | \$697.19        |
| DEBBIE CIRAULO                         | 4/1/15       | \$180.00           |                | \$180.00        |
| DENHAM WOLF                            | 3/6/14       | \$4,000.00         |                | \$4,000.00      |
| ELSKOP SCHOLZ, LLC                     | 1/22/15      | \$7,500.00         |                | \$7,500.00      |
| FORSYTH STREET ADVISORS, LLC           | 8/1/14       | \$15,000.00        |                | \$15,000.00     |
| Helps Good                             | 9/18/14      | \$8,500.00         |                | \$8,500.00      |
| IAN STRAUGHTER                         | 10/28/14     | \$865.38           |                | \$865.38        |
| IAN STRAUGHTER                         | 11/25/14     | \$3,750.00         |                | \$3,750.00      |
| IAN STRAUGHTER                         | 12/19/14     | \$3,750.00         |                | \$3,750.00      |
| IAN STRAUGHTER                         | 1/28/15      | \$3,750.00         |                | \$3,750.00      |
| IAN STRAUGHTER                         | 2/24/15      | \$3,750.00         |                | \$3,750.00      |
| IAN STRAUGHTER                         | 3/6/15       | \$3,750.00         |                | \$3,750.00      |
| IAN STRAUGHTER                         | 3/19/15      | \$500.00           |                | \$500.00        |
| IAN STRAUGHTER                         | 3/25/15      | \$500.00           |                | \$500.00        |
| IAN STRAUGHTER                         | 4/20/15      | \$2,000.00         |                | \$2,000.00      |
| IAN STRAUGHTER                         | 4/27/15      | \$3,403.85         |                | \$3,750.00      |
| IAN STRAUGHTER                         | 4/27/15      | \$2,000.00         |                | \$2,000.00      |
| IAN STRAUGHTER                         | 5/28/15      | \$3,750.00         |                | \$3,750.00      |
| IAN STRAUGHTER                         | 6/18/15      | \$2,000.00         |                | \$2,000.00      |
| IAN STRAUGHTER                         | 6/22/15      | \$3,750.00         |                | \$3,750.00      |
| INSIDE IDENTITY LLC                    | 8/28/14      | \$4,880.00         |                | \$4,880.00      |
| INSIDE IDENTITY LLC                    | 9/15/14      | \$4,020.00         |                | \$4,020.00      |
| John D. Woods                          | 10/1/14      | \$1,375.00         |                | \$1,375.00      |
| John D. Woods                          | 11/3/14      | \$725.00           |                | \$725.00        |
| John D. Woods                          | 2/6/15       | \$850.00           |                | \$850.00        |
| KAREN PRATT                            | 6/30/14      | \$1,400.00         |                | \$1,400.00      |
| KAREN PRATT                            | 7/23/14      | \$4,900.00         |                | \$4,900.00      |
| KAREN PRATT                            | 8/15/14      | \$2,520.00         |                | \$2,520.00      |
| KAREN PRATT                            | 8/31/14      | \$2,170.00         |                | \$2,170.00      |
| KAREN PRATT                            | 9/18/14      | \$2,520.00         |                | \$2,520.00      |
| KAREN PRATT                            | 9/30/14      | \$3,360.00         |                | \$3,360.00      |
| KAREN PRATT                            | 10/29/14     | \$4,480.00         |                | \$4,480.00      |
| KAREN PRATT                            | 10/31/14     | \$4,900.00         |                | \$4,900.00      |
| KAREN PRATT                            | 11/15/14     | \$4,550.00         |                | \$4,550.00      |
| KAREN PRATT                            | 11/30/14     | \$3,430.00         |                | \$3,430.00      |
| KAREN PRATT                            | 12/15/14     | \$3,570.00         |                | \$3,545.00      |
| KAREN PRATT                            | 12/31/14     | \$2,450.00         |                | \$2,450.00      |
| KAREN PRATT                            | 1/15/15      | \$2,900.00         |                | \$2,900.00      |
| KAREN PRATT                            | 1/15/15      | \$1,890.00         |                | \$1,890.00      |
| KAREN PRATT                            | 2/15/15      | \$4,930.00         |                | \$4,930.00      |
| KAREN PRATT                            | 2/28/15      | \$4,870.00         |                | \$4,870.00      |
| KAREN PRATT                            | 3/15/15      | \$4,975.00         |                | \$4,975.00      |
| KAREN PRATT                            | 3/31/15      | \$5,410.00         |                | \$5,410.00      |
| KEITH JOHNSON                          | 6/18/14      | \$5,000.00         |                | \$5,000.00      |
| KEITH JOHNSON                          | 9/30/14      | \$2,950.00         |                | \$2,950.00      |
| KEITH JOHNSON                          | 12/23/14     | \$522.09           |                | \$522.09        |
| KEITH JOHNSON                          | 1/1/15       | \$2,400.00         |                | \$2,400.00      |
| KEITH JOHNSON                          | 3/27/15      | \$4,400.00         |                | \$4,400.00      |
| KEITH JOHNSON                          | 3/27/15      | \$705.18           |                | \$705.18        |
| LANOIL COUNSELING SERVICES             | 6/25/14      | \$1,500.00         |                | \$1,500.00      |
| LANOIL COUNSELING SERVICES             | 7/30/14      | \$1,900.00         |                | \$1,900.00      |
| LANOIL COUNSELING SERVICES             | 8/27/14      | \$3,800.00         |                | \$3,800.00      |
| LANOIL COUNSELING SERVICES             | 9/25/14      | \$7,500.00         |                | \$7,500.00      |
| LANOIL COUNSELING SERVICES             | 11/20/14     | \$7,000.00         |                | \$7,000.00      |
| MADELEINE L. TRAMM                     | 7/16/14      | \$875.00           |                | \$875.00        |
| MADELEINE L. TRAMM                     | 8/4/14       | \$2,500.00         |                | \$2,500.00      |
| MADELEINE L. TRAMM                     | 8/12/14      | \$52.20            |                | \$52.20         |
| MADELEINE L. TRAMM                     | 8/18/14      | \$3,200.00         |                | \$3,200.00      |
| MADELEINE L. TRAMM                     | 9/4/14       | \$4,100.00         |                | \$4,100.00      |
| MADELEINE L. TRAMM                     | 9/20/14      | \$4,075.00         |                | \$4,075.00      |
| MADELEINE L. TRAMM                     | 10/10/14     | \$4,250.00         |                | \$4,250.00      |
| MADELEINE L. TRAMM                     | 11/3/14      | \$4,100.00         |                | \$4,100.00      |
| MADELEINE L. TRAMM                     | 11/12/14     | \$562.55           |                | \$562.55        |
| MINDING YOUR MIND                      | 9/9/14       | \$1,000.00         |                | \$1,000.00      |
| MOUNT SINAI - ST LUKES HOSPITAL CENTER | 12/1/14      | \$131,560.00       |                | \$131,560.00    |
| MOUNT SINAI - ST LUKES HOSPITAL CENTER | 1/1/15       | \$21,926.00        |                | \$21,926.00     |
| MOUNT SINAI - ST LUKES HOSPITAL CENTER | 2/1/15       | \$21,926.00        |                | \$21,926.00     |
| MOUNT SINAI - ST LUKES HOSPITAL CENTER | 3/1/15       | \$21,926.00        |                | \$21,926.00     |
| MOUNT SINAI - ST LUKES HOSPITAL CENTER | 4/1/15       | \$21,926.00        |                | \$21,926.00     |

|  |          |             |                     |
|--|----------|-------------|---------------------|
| MOUNT SINAI - ST LUKES HOSPITAL CENTER | 5/1/15   | \$21,928.00 | \$21,928.00         |
| MUTUAL OF AMERICA                      | 9/18/14  | \$350.00    | \$350.00            |
| MUTUAL OF AMERICA                      | 9/24/14  | \$350.00    | \$350.00            |
| MUTUAL OF AMERICA                      | 3/10/15  | \$350.00    | \$350.00            |
| NATHAN FITCH                           | 3/16/15  | \$3,250.00  | \$3,250.00          |
| PRISCA EDWARDS                         | 2/11/15  | \$500.00    | \$500.00            |
| SAE ASSOCIATES                         | 6/30/14  | \$2,575.00  | \$2,575.00          |
| SAE ASSOCIATES                         | 6/30/14  | \$3,500.00  | \$3,500.00          |
| SAE ASSOCIATES                         | 7/31/14  | \$2,575.00  | \$2,575.00          |
| SAE ASSOCIATES                         | 7/31/14  | \$3,500.00  | \$3,500.00          |
| SAE ASSOCIATES                         | 8/31/14  | \$2,575.00  | \$2,575.00          |
| SAE ASSOCIATES                         | 8/31/14  | \$3,500.00  | \$3,500.00          |
| SAE ASSOCIATES                         | 9/30/14  | \$2,575.00  | \$2,575.00          |
| SAE ASSOCIATES                         | 9/30/14  | \$3,500.00  | \$3,500.00          |
| SAE ASSOCIATES                         | 10/31/14 | \$2,575.00  | \$2,575.00          |
| SAE ASSOCIATES                         | 10/31/14 | \$3,500.00  | \$3,500.00          |
| SAE ASSOCIATES                         | 12/1/14  | \$3,500.00  | \$3,500.00          |
| SAE ASSOCIATES                         | 1/5/15   | \$3,500.00  | \$3,500.00          |
| SAE ASSOCIATES                         | 2/2/15   | \$3,500.00  | \$3,500.00          |
| SAE ASSOCIATES                         | 3/4/15   | \$3,500.00  | \$3,500.00          |
| SAE ASSOCIATES                         | 4/2/15   | \$3,500.00  | \$3,500.00          |
| SAE ASSOCIATES                         | 5/1/15   | \$3,500.00  | \$3,500.00          |
| SAE ASSOCIATES                         | 6/8/15   | \$3,500.00  | \$3,500.00          |
| SOJEONG KIN                            | 12/23/14 | \$1,748.33  | \$1,748.33          |
| STEPHANIE BATTLE YOGA                  | 12/19/14 | \$400.00    | \$400.00            |
| THE ANGELL PENSION GROUP, INC.         | 7/8/14   | \$750.00    | \$750.00            |
| THE ANGELL PENSION GROUP, INC.         | 8/19/14  | \$2,672.50  | \$2,672.50          |
| THE ANGELL PENSION GROUP, INC.         | 9/29/14  | \$750.00    | \$750.00            |
| THE ANGELL PENSION GROUP, INC.         | 9/1/14   | \$800.00    | \$800.00            |
| THE ANGELL PENSION GROUP, INC.         | 9/5/14   | \$8,017.00  | \$8,017.00          |
| THE ANGELL PENSION GROUP, INC.         | 12/1/14  | \$2,722.50  | \$2,722.50          |
| THE ANGELL PENSION GROUP, INC.         | 12/1/14  | \$800.00    | \$800.00            |
| THE ANGELL PENSION GROUP, INC.         | 3/1/15   | \$2,672.50  | \$2,672.50          |
| THE ANGELL PENSION GROUP, INC.         | 3/1/15   | \$800.00    | \$800.00            |
| THE ANGELL PENSION GROUP, INC.         | 4/7/15   | \$690.00    | \$690.00            |
| THE ANGELL PENSION GROUP, INC.         | 4/21/15  | \$5,500.00  | \$5,500.00          |
| THE ANGELL PENSION GROUP, INC.         | 6/1/15   | \$2,702.50  | \$2,702.50          |
| THE ANGELL PENSION GROUP, INC.         | 6/1/15   | \$800.00    | \$800.00            |
| THE PHOENIX COLLECTIVE                 | 5/23/14  | \$2,925.00  | \$2,925.00          |
| THE PHOENIX COLLECTIVE                 | 6/23/14  | \$2,925.00  | \$2,925.00          |
| THE PHOENIX COLLECTIVE                 | 7/15/14  | \$1,082.05  | \$1,082.05          |
| THE PHOENIX COLLECTIVE                 | 8/31/14  | \$2,925.00  | \$2,925.00          |
| THE PHOENIX COLLECTIVE                 | 9/10/14  | \$1,025.10  | \$1,025.10          |
| THE PHOENIX COLLECTIVE                 | 9/30/14  | \$1,950.00  | \$1,950.00          |
| THE PHOENIX COLLECTIVE                 | 10/10/14 | \$1,082.05  | \$1,082.05          |
| THE PHOENIX COLLECTIVE                 | 10/31/14 | \$1,950.00  | \$1,950.00          |
| THE PHOENIX COLLECTIVE                 | 10/31/14 | \$1,082.05  | \$1,082.05          |
| THE PHOENIX COLLECTIVE                 | 11/7/14  | \$2,164.10  | \$2,164.10          |
| THE PHOENIX COLLECTIVE                 | 11/30/14 | \$1,950.00  | \$1,950.00          |
| THE PHOENIX COLLECTIVE                 | 12/10/14 | \$1,082.05  | \$1,082.05          |
| THE PHOENIX COLLECTIVE                 | 12/12/14 | \$1,950.00  | \$1,950.00          |
| THE PHOENIX COLLECTIVE                 | 1/5/15   | \$1,082.05  | \$1,082.05          |
| THE PHOENIX COLLECTIVE                 | 1/5/15   | \$5,000.00  | \$5,000.00          |
| THE PHOENIX COLLECTIVE                 | 1/12/15  | \$2,925.00  | \$2,925.00          |
| THE PHOENIX COLLECTIVE                 | 1/26/15  | \$2,925.00  | \$2,925.00          |
| THE PHOENIX COLLECTIVE                 | 2/15/15  | \$2,925.00  | \$2,925.00          |
| THE PHOENIX COLLECTIVE                 | 2/15/15  | \$2,925.00  | \$2,925.00          |
| THE PHOENIX COLLECTIVE                 | 2/25/15  | \$683.40    | \$683.40            |
| THE PHOENIX COLLECTIVE                 | 3/18/15  | \$740.35    | \$740.35            |
| THE PHOENIX COLLECTIVE                 | 4/9/15   | \$1,082.05  | \$1,082.05          |
| THE PHOENIX COLLECTIVE                 | 5/1/15   | \$2,925.00  | \$2,925.00          |
| THE PHOENIX COLLECTIVE                 | 5/21/15  | \$1,082.05  | \$1,082.05          |
| THE PHOENIX COLLECTIVE                 | 6/1/15   | \$2,925.00  | \$2,925.00          |
| THE PHOENIX COLLECTIVE                 | 6/9/15   | \$1,082.05  | \$1,082.05          |
| THE WATSONS                            | 7/23/14  | \$1,987.50  | \$1,987.50          |
| THE WATSONS                            | 11/21/14 | \$3,081.25  | \$3,081.25          |
| TRACEY EDELSTEIN                       | 4/17/15  | \$1,164.45  | \$1,164.45          |
| TRYLON DATA MANAGEMENT INC             | 7/7/14   | \$126.36    | \$126.36            |
| TRYLON DATA MANAGEMENT INC             | 7/17/14  | \$18.33     | \$18.33             |
| TRYLON DATA MANAGEMENT INC             | 8/4/14   | \$15.60     | \$15.60             |
| TRYLON DATA MANAGEMENT INC             | 8/19/14  | \$31.98     | \$31.98             |
| TRYLON DATA MANAGEMENT INC             | 9/2/14   | \$81.90     | \$81.90             |
| TRYLON DATA MANAGEMENT INC             | 9/17/14  | \$344.76    | \$344.76            |
| TRYLON DATA MANAGEMENT INC             | 10/17/14 | \$509.34    | \$509.34            |
| TRYLON DATA MANAGEMENT INC             | 10/31/14 | \$117.78    | \$117.78            |
| TRYLON DATA MANAGEMENT INC             | 11/17/14 | \$143.13    | \$143.13            |
| TRYLON DATA MANAGEMENT INC             | 12/6/14  | \$66.36     | \$66.36             |
| TRYLON DATA MANAGEMENT INC             | 12/24/14 | \$358.02    | \$358.02            |
| TRYLON DATA MANAGEMENT INC             | 1/17/15  | \$406.77    | \$406.77            |
| TRYLON DATA MANAGEMENT INC             | 2/6/15   | \$172.38    | \$172.38            |
| TRYLON DATA MANAGEMENT INC             | 2/19/15  | \$85.02     | \$85.02             |
| TRYLON DATA MANAGEMENT INC             | 3/8/15   | \$28.47     | \$28.47             |
| TRYLON DATA MANAGEMENT INC             | 3/23/15  | \$17.55     | \$17.55             |
| TRYLON DATA MANAGEMENT INC             | 4/5/15   | \$133.38    | \$133.38            |
| TRYLON DATA MANAGEMENT INC             | 4/23/15  | \$92.82     | \$92.82             |
| TRYLON DATA MANAGEMENT INC             | 5/4/15   | \$106.47    | \$106.47            |
| WINDOW IN COMMUNICATIONS, LLC          | 8/16/14  | \$9,000.00  | \$9,000.00          |
| WINDOW IN COMMUNICATIONS, LLC          | 10/5/14  | \$420.00    | \$420.00            |
| YALI SZULANSKI                         | 12/18/14 | \$1,050.00  | \$1,050.00          |
| YALI SZULANSKI                         | 5/5/15   | \$1,125.00  | \$1,125.00          |
|  |          |             | <b>\$681,893.64</b> |

3650000 - C007691  
- C020121

Fountain House Inc

Consultants

Contract : C020121

7/1/15 - 6/30/16

Contract : C007691

| Vendor name                            | Invoice date | Invoice amount | Address line 1 | Schedule amount |
|--|--------------|----------------|----------------|-----------------|
| SAE ASSOCIATES                         | 7/1/15       | \$3,500.00     |                | \$3,500.00      |
| CAROL ANN CORDES                       | 7/10/15      | \$4,100.00     |                | \$4,100.00      |
| KEITH JOHNSON                          | 7/10/15      | \$1,850.00     |                | \$1,850.00      |
| THE PHOENIX COLLECTIVE                 | 7/15/15      | \$2,925.00     |                | \$2,925.00      |
| THE PHOENIX COLLECTIVE                 | 7/15/15      | \$1,082.05     |                | \$1,082.05      |
| COUGHLIN ARCHITECTURE, PLLC.           | 7/21/15      | \$3,500.00     |                | \$3,500.00      |
| JULIUS LANOIL                          | 7/28/15      | \$1,800.00     |                | \$1,800.00      |
| IAN STRAUGHTER                         | 7/29/15      | \$3,750.00     |                | \$3,750.00      |
| SAE ASSOCIATES                         | 7/31/15      | \$3,500.00     |                | \$3,500.00      |
| TRYLON DATA MANAGEMENT INC             | 7/31/15      | \$214.89       |                | \$214.89        |
| CENTER FOR REINTEGRATION               | 8/1/15       | \$11,960.00    |                | \$11,960.00     |
| CICERO CONSULTING ASSOCIATES           | 8/1/15       | \$105.00       |                | \$105.00        |
| MOUNT SINAI - ST LUKES HOSPITAL CENTER | 8/1/15       | \$43,853.33    |                | \$43,853.33     |
| REBECCA FRUMENTO                       | 8/5/15       | \$1,500.00     |                | \$1,500.00      |
| THE PHOENIX COLLECTIVE                 | 8/10/15      | \$2,925.00     |                | \$2,925.00      |
| LIVE ON NY                             | 8/12/15      | \$470.00       |                | \$470.00        |
| CAMILLE TIBALDEO                       | 8/13/15      | \$2,400.00     |                | \$2,400.00      |
| IAN STRAUGHTER                         | 8/25/15      | \$500.00       |                | \$500.00        |
| THE PHOENIX COLLECTIVE                 | 8/27/15      | \$1,082.05     |                | \$1,082.05      |
| IAN STRAUGHTER                         | 8/31/15      | \$3,750.00     |                | \$3,750.00      |
| THE PHOENIX COLLECTIVE                 | 8/31/15      | \$800.00       |                | \$800.00        |
| SAE ASSOCIATES                         | 9/1/15       | \$3,500.00     |                | \$3,500.00      |
| THE ANGELL PENSION GROUP, INC.         | 9/1/15       | \$2,652.50     |                | \$2,652.50      |
| THE ANGELL PENSION GROUP, INC.         | 9/1/15       | \$800.00       |                | \$800.00        |
| TRYLON DATA MANAGEMENT INC             | 9/2/15       | \$116.39       |                | \$116.39        |
| JASON MILLS                            | 9/9/15       | \$200.00       |                | \$200.00        |
| CENTER FOR REINTEGRATION               | 9/16/15      | \$13,953.00    |                | \$13,953.00     |
| BIG DUCK                               | 9/17/15      | \$1,500.00     |                | \$1,500.00      |
| HEALTH MANAGEMENT ASSOCIATES           | 9/21/15      | \$15,218.00    |                | \$15,218.00     |
| IAN STRAUGHTER                         | 9/30/15      | \$3,750.00     |                | \$3,750.00      |
| KEITH JOHNSON                          | 9/30/15      | \$1,237.78     |                | \$1,237.78      |
| CENTER FOR REINTEGRATION               | 10/1/15      | \$13,953.00    |                | \$13,953.00     |
| IAN STRAUGHTER                         | 10/1/15      | \$500.00       |                | \$500.00        |
| KEITH JOHNSON                          | 10/1/15      | \$4,550.00     |                | \$4,550.00      |
| SAE ASSOCIATES                         | 10/5/15      | \$3,500.00     |                | \$3,500.00      |
| TRYLON DATA MANAGEMENT INC             | 10/5/15      | \$368.11       |                | \$368.11        |
| JULIUS LANOIL                          | 10/14/15     | \$1,800.00     |                | \$1,800.00      |
| CAMILLE TIBALDEO                       | 10/15/15     | \$4,800.00     |                | \$4,800.00      |
| IAN STRAUGHTER                         | 10/20/15     | \$3,750.00     |                | \$3,750.00      |
| THE PHOENIX COLLECTIVE                 | 10/20/15     | \$1,082.05     |                | \$1,082.05      |
| THE PHOENIX COLLECTIVE                 | 10/20/15     | \$1,082.05     |                | \$1,082.05      |
| HEALTH MANAGEMENT ASSOCIATES           | 10/21/15     | \$2,200.00     |                | \$2,200.00      |
| IAN STRAUGHTER                         | 10/26/15     | \$1,000.00     |                | \$1,000.00      |
| THE PHOENIX COLLECTIVE                 | 10/30/15     | \$1,082.05     |                | \$1,082.05      |
| SAE ASSOCIATES                         | 11/3/15      | \$3,500.00     |                | \$3,500.00      |
| TRYLON DATA MANAGEMENT INC             | 11/4/15      | \$528.61       |                | \$528.61        |
| ANDRES CONSULTING                      | 11/5/15      | \$1,843.60     |                | \$1,843.60      |
| CENTER FOR REINTEGRATION               | 11/5/15      | \$13,953.00    |                | \$13,953.00     |
| THE PHOENIX COLLECTIVE                 | 11/12/15     | \$3,900.00     |                | \$3,900.00      |
| THE PHOENIX COLLECTIVE                 | 11/12/15     | \$3,900.00     |                | \$3,900.00      |
| HEALTH MANAGEMENT ASSOCIATES           | 11/17/15     | \$308.00       |                | \$308.00        |
| NATHAN FITCH                           | 11/30/15     | \$860.00       |                | \$860.00        |
| THE ANGELL PENSION GROUP, INC.         | 12/1/15      | \$2,652.50     |                | \$2,652.50      |
| THE ANGELL PENSION GROUP, INC.         | 12/1/15      | \$800.00       |                | \$800.00        |
| THE PHOENIX COLLECTIVE                 | 12/1/15      | \$3,900.00     |                | \$3,900.00      |
| SAE ASSOCIATES                         | 12/2/15      | \$3,500.00     |                | \$3,500.00      |
| CENTER FOR REINTEGRATION               | 12/3/15      | \$13,953.00    |                | \$13,953.00     |
| STEPHANIE MOORE                        | 12/3/15      | \$1,500.00     |                | \$1,500.00      |
| THE PHOENIX COLLECTIVE                 | 12/4/15      | \$1,025.10     |                | \$1,025.10      |
| CLUBHOUSE DE WATERHEUVEL               | 12/7/15      | \$600.00       |                | \$600.00        |
| John D. Woods                          | 12/8/15      | \$1,250.00     |                | \$1,250.00      |
| TRYLON DATA MANAGEMENT INC             | 12/8/15      | \$797.67       |                | \$797.67        |
| STEPHANIE BATTLE YOGA                  | 12/9/15      | \$440.00       |                | \$440.00        |
| MARCEL H. BEFFORT                      | 12/15/15     | \$1,500.00     |                | \$1,500.00      |
| KEITH JOHNSON                          | 12/22/15     | \$2,900.00     |                | \$2,900.00      |
| KEITH JOHNSON                          | 12/22/15     | \$1,328.43     |                | \$1,328.43      |

|                                |          |                     |                     |
|--------------------------------|----------|---------------------|---------------------|
| CAMILLE TIBALDEO               | 12/23/15 | \$5,550.00          | \$5,550.00          |
| CAMILLE TIBALDEO               | 12/23/15 | \$2,400.00          | \$2,400.00          |
| REBECCA FRUMENTO               | 12/23/15 | \$150.00            | \$150.00            |
| SAE ASSOCIATES                 | 1/4/16   | \$3,500.00          | \$3,500.00          |
| THE PHOENIX COLLECTIVE         | 1/8/16   | \$1,025.10          | \$1,025.10          |
| TRYLON DATA MANAGEMENT INC     | 1/11/16  | \$176.04            | \$176.04            |
| THE PHOENIX COLLECTIVE         | 1/15/16  | \$3,900.00          | \$3,900.00          |
| THE PHOENIX COLLECTIVE         | 1/15/16  | \$5,000.00          | \$5,000.00          |
| SAE ASSOCIATES                 | 2/1/16   | \$3,500.00          | \$3,500.00          |
| THE PHOENIX COLLECTIVE         | 2/2/16   | \$1,082.05          | \$1,082.05          |
| CENTER FOR REINTEGRATION       | 2/4/16   | \$13,958.00         | \$13,958.00         |
| TRYLON DATA MANAGEMENT INC     | 2/5/16   | \$634.05            | \$634.05            |
| HEALTH MANAGEMENT ASSOCIATES   | 2/17/16  | \$1,372.50          | \$1,372.50          |
| ANDRES CONSULTING              | 2/18/16  | \$1,862.93          | \$1,862.93          |
| THE PHOENIX COLLECTIVE         | 2/19/16  | \$3,900.00          | \$3,900.00          |
| PSYSOED DYNAMICS LLC           | 2/22/16  | \$1,750.00          | \$1,750.00          |
| BIG DUCK                       | 2/24/16  | \$600.00            | \$600.00            |
| DEBBIE CIRAULO                 | 2/28/16  | \$135.00            | \$135.00            |
| CAMILLE TIBALDEO               | 3/1/16   | \$4,800.00          | \$4,800.00          |
| CENTER FOR REINTEGRATION       | 3/1/16   | \$13,958.00         | \$13,958.00         |
| THE ANGELL PENSION GROUP, INC. | 3/1/16   | \$800.00            | \$800.00            |
| THE ANGELL PENSION GROUP, INC. | 3/1/16   | \$2,702.50          | \$2,702.50          |
| TRYLON DATA MANAGEMENT INC     | 3/3/16   | \$122.58            | \$122.58            |
| THE PHOENIX COLLECTIVE         | 3/4/16   | \$854.25            | \$854.25            |
| REBECCA FRUMENTO               | 3/8/16   | \$300.00            | \$300.00            |
| THE PHOENIX COLLECTIVE         | 3/10/16  | \$3,900.00          | \$3,900.00          |
| NIVETHA NAGARAJAN              | 3/11/16  | \$750.00            | \$750.00            |
| HEALTH MANAGEMENT ASSOCIATES   | 3/17/16  | \$8,326.50          | \$8,326.50          |
| KEITH JOHNSON                  | 3/20/16  | \$1,000.00          | \$1,000.00          |
| SAE ASSOCIATES                 | 4/1/16   | \$3,500.00          | \$3,500.00          |
| THE PHOENIX COLLECTIVE         | 4/1/16   | \$1,195.95          | \$1,195.95          |
| TRYLON DATA MANAGEMENT INC     | 4/6/16   | \$127.03            | \$127.03            |
| NIVETHA NAGARAJAN              | 4/15/16  | \$750.00            | \$750.00            |
| FRANCESCA PERNICE-DUCA         | 4/21/16  | \$19,112.00         | \$4,778.00          |
| SEAN MURRAY                    | 4/21/16  | \$200.00            | \$200.00            |
| CENTER FOR REINTEGRATION       | 5/2/16   | \$13,958.00         | \$13,958.00         |
| TRYLON DATA MANAGEMENT INC     | 5/4/16   | \$177.03            | \$177.03            |
| SAE ASSOCIATES                 | 5/6/16   | \$3,500.00          | \$3,500.00          |
|                                |          | <u>\$373,631.67</u> | <u>\$359,297.67</u> |



**APPENDIX I  
Consultant Disclosure Form B**

|               |  |
|---------------|--|
| <b>FORM B</b> | OSC Use Only:<br>Reporting Code:<br>Category Code: |
|---------------|--|

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

Contracting State Agency Name: OMH Agency Code: 3650000  
 Contract Number: C00797012  
 Contract Term: 01/01/16 to 12/31/16  
 Contractor Name: Finger Lakes Parent Network  
 Contractor Address: 25 W. Stephen St, Bath, NY 14810  
 Description of Services Being Provided: Advocacy, family support, opportunities for empowerment for families with youth who are entering, already in, or being discharged from an OMH licensed children's community residence.

- 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 |
|-------------------------------|---------------------|------------------------|-----------------------------------|
| <u>21-1029 Social Workers</u> | <u>2</u>            | <u>3040</u>            | <u>34173.00</u>                   |
|                               |                     |                        |                                   |
|                               |                     |                        |                                   |
|                               |                     |                        |                                   |
|                               |                     |                        |                                   |
|                               |                     |                        |                                   |
|                               |                     |                        |                                   |
|                               |                     |                        |                                   |
|                               |                     |                        |                                   |
|                               |                     |                        |                                   |
|                               |                     |                        |                                   |
| Total this page               |                     |                        | \$                                |
| Grand Total                   |                     |                        |                                   |

Name of person who prepared this report:  
 Preparer's Signature: Peter Voorhis 607-776-2164  
 Title: Finance Coordinator Phone #:  
 Date Prepared: 5/16/16

\*. (Note: Access the O\*NET database, which is available through the US Department of Labor's Employment and Training Administration, on-line at [online.onetcenter.org](http://online.onetcenter.org) to find a list of occupations.)

**APPENDIX I  
Consultant Disclosure Form B**

|                    |   |
|--------------------|---|
| <b>FOR<br/>M B</b> | <b>OSC Use Only:</b><br><br>Reporting Code:<br>Category Code: |
|--------------------|---|

**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: NYS Office of Mental Health Agency Code: 3650000  
 Contract Number: C007975  
 Contract Term: 10/01/2014 to 06/30/2015  
 Contractor Name: Cornell University  
 Contractor Address: 373 Pine Tree Rd., Ithaca, NY 14850  
 Description of Services Being Provided: Development and field testing of a curriculum to train a new group of community based mental health services providers called, Youth Peer Advocates. Youth Peer Advocates are part of the expanded Home and Community Based Services (HCBS) Waiver, Division of Children and Families, NYS Office of Mental Health.

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 |
|---|---------------------|------------------------|-----------------------------------|
| Curriculum development and field testing  | 2                   | 101                    | \$6,404                           |
| Development of online training components | Subcontract         | \$12,000               | \$12,000                          |
| Consultation and field testing (training) | Subcontract         | 55                     | \$3,825                           |
|   |                     |                        |                                   |
|   |                     |                        |                                   |
|   |                     |                        |                                   |
|   |                     |                        |                                   |
|   |                     |                        |                                   |
|   |                     |                        |                                   |
|   |                     |                        |                                   |
| <b>Total this page</b>                    |                     |                        |                                   |
| <b>Grand Total</b>                        | 2                   |                        | \$24,808                          |

Name of person who prepared this report: Jane Powers  
 Preparer's Signature: Jane L Powers  
 Title: Project Director Phone #: 607-255-3993  
 Date Prepared: 05/06/2016







**APPENDIX I  
Consultant Disclosure Form B**

|               |  |
|---------------|--|
| <b>FORM B</b> | OSC Use Only:<br>Reporting Code:<br>Category Code: |
|---------------|--|

**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2015 to March 31, 2016**

|   |              |
|---|--------------|
| Contracting State Agency Name: NYS Office of Mental Health            | Agency Code: |
| Contract Number: OMH01-C008535-3650000                                | 3650000      |
| Contract Term: 11/1/2012 to 10/31/2017                                |              |
| Contractor Name: MicroKnowledge, Inc.                                 |              |
| Contractor Address: 21 British American Blvd., Latham, NY             |              |
| Description of Services Being Provided: Computer Application Training |              |

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 |
|--|---------------------|------------------------|-----------------------------------|
| 13-1151.00 Training and Development Specialist | 10                  | 300.5                  | 25,015.00                         |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
| Total this page                                |                     |                        | \$25015.00                        |
| Grand Total                                    | 10                  | 300.5                  | 25015.00                          |

Name of person who prepared this report: Nancy LaPietro (Gonzalez)

Preparer's Signature: *Nancy LaPietro*

Title: Training Coordinator Phone #: 518 786-1181

Date Prepared: 5/12/2016

\*. (Note: Access the O\*NET database, which is available through the US Department of Labor's Employment and Training Administration, on-line at [online.onetcenter.org](http://online.onetcenter.org) to find a list of occupations.)





**APPENDIX I  
Consultant Disclosure Form B**

|               |  |
|---------------|--|
| <b>FORM B</b> | OSC Use Only:<br>Reporting Code:<br>Category Code: |
|---------------|--|

**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: NYS Office of Mental Health  
 Contract Number: OMH01-C008586-3650000  
 Contract Term: 1/1/2014 - 12/31/2018  
 Contractor Name: Caldwell Management Associates  
 Contractor Address: 16 Wright Lane, Housatonic, MA 01236  
 Description of Services Being Provided: CR & RTF Training

Agency Code: **3650000**

- 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 |
|--|-------------------------------------|------------------------|-----------------------------------|
| Training & Dev. specialists<br>13-1157 | 1 - Director                        | 2015-2016              | 8,900                             |
| " "                                    | 9 subcontractors                    | 2015-2016              | 14,500                            |
| " "                                    | 8 subcontractors<br>(you're) female |                        | 600                               |
| <b>Total this page</b>                 |                                     |                        | <b>24,000 s</b>                   |
| <b>Grand Total</b>                     |                                     |                        |                                   |

Name of person who prepared this report: **Suzanne Caldwell**  
 Preparer's Signature: *[Signature]* Phone #: **413-644-9319**  
 Title: **Director**  
 Date Prepared: **3/17/16** Page 1 of 2

(Use additional pages if necessary)  
*note - in previous years used different Emp. Category - but just sent updated one. This works*

\*(Note: Access the O\*NET database, which is available through the US Department of Labor's Employment and Training Administration, on-line at [online.onetcenter.org](http://online.onetcenter.org) to find a list of occupations.)

**APPENDIX I  
Consultant Disclosure Form B**

|               |  |
|---------------|--|
| <b>FORM B</b> | OSC Use Only:<br><br>Reporting Code:<br>Category Code: |
|---------------|--|

**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: NYS Office of Mental Health Agency Code: 3650000  
 Contract Number: OMH01-C008647-3650000  
 Contract Term: 10/01/2014 to 10/31/2015  
 Contractor Name: Housing Innovations LLC  
 Contractor Address: 235 Walnut Road, Lake Peekskill, NY 10537  
 Description of Services Being Provided: CTI Training and Consultation

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 |
|--|---------------------|------------------------|-----------------------------------|
| Personnel are NOT Employees – they are 2 of the Partners/Owners of Housing Innovations LLC- S. Wagner & A. White |                     |                        | \$1,460                           |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
| Total this page  |                     |                        | \$1,460                           |
| Grand Total  |                     |                        | \$1,460                           |

Name of person who prepared this report: Suzanne Wagner  
 Preparer's Signature:   
 Title: Principal Phone #: 917-612-5469  
 Date Prepared: 05/09/2016  
 (Use additional pages if necessary) Page of

\*. (Note: Access the O\*NET database, which is available through the US Department of Labor's Employment and Training Administration, on-line at [online.onetcenter.org](http://online.onetcenter.org) to find a list of occupations.)



OSC Use Only:  
Reporting Code:  
Category Code:

**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: Office of Mental Health  
Contract Number: C008719.  
Contract Term: 6/17/15 to 6/16/16  
Contractor Name: MVP Consulting Plus, Inc.  
Contractor Address: 435 New Karner Road Albany, NY 12205  
Description of Services Being Provided: Technical Architect

Agency Code:  
3650000

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

Analysis Evaluation Research Training  
Data Processing Computer Programming (X) Other IT consulting  
Engineering Architect Services Surveying Environmental Services  
Health Services Mental Health Services  
Accounting Auditing Paralegal Legal Other Consulting

| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
|---------------------|---------------------|------------------------|-----------------------------------|
| 15-1199.02          | 1                   | 1589.03                | \$158,925.00                      |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
| Total this page     | 1                   | 1589.03                | \$158,925.00                      |
| Grand Total         | 1                   | 1589.03                | \$158,925.00                      |

Name of person who prepared this report: Ilakumari N. Patel  
Preparer's Signature: IN Patel  
Title: CEO/CFO Phone #: 518-218-1700  
Date Prepared: 4 /11 / 16









**APPENDIX I  
Consultant Disclosure Form B**

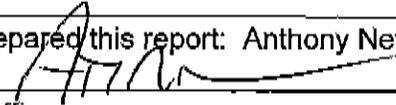
|               |  |
|---------------|--|
| <b>FORM B</b> | OSC Use Only:<br>Reporting Code:<br>Category Code: |
|---------------|--|

**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: NY OMH Agency Code: 3650000  
 Contract Number: OMH01-CM00819-3650000  
 Contract Term: 3/1/2010 to 7/31/2016  
 Contractor Name: Registry of Physician Specialists, A Medical Corporation  
 Contractor Address: 1850 Gateway Blvd., Suite 230, Concord, CA 94520  
 Description of Services Being Provided: Locum Tenens Psychiatry 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 |
|----------------------|---------------------|------------------------|-----------------------------------|
| 29-1066.00           | 1                   | 1040                   | \$102,935.00                      |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
| Total this page      |                     |                        | \$                                |
| Grand Total          | 1                   | 1040                   | \$102,935.00                      |

Name of person who prepared this report: Anthony Newman  
 Preparer's Signature:   
 Title: Chief Operating Officer Phone #: 800-882-0686  
 Date Prepared: 05/05/2016

\*. (Note: Access the O\*NET database, which is available through the US Department of Labor's Employment and Training Administration, on-line at [online.onetcenter.org](http://online.onetcenter.org) to find a list of occupations.)

OSC Use Only:  
Reporting Code:  
Category Code:

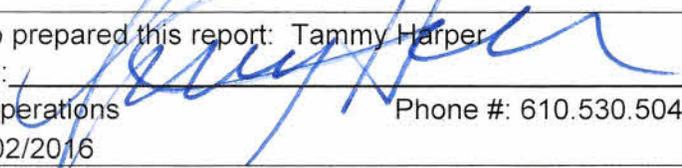
**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: NYS Office of Mental Health  
Agency Code: 3650000  
Contract Number: PH65768  
Contract Term: : 11/01/2012 to 10/31/2017  
Contractor Name: Computer Aid, Inc.  
Contractor Address: 1390 Ridgeview Drive, Allentown, PA 18104  
Description of Services Being Provided: IT Consulting Services

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

- Analysis  Evaluation  Research  Training   
 Data Processing  Computer Programming x 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 |
|--|---------------------|------------------------|-----------------------------------|
| Information Technology Project Managers - 15-1199.09 | 1                   | 120.25                 | 7,673.18                          |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
| Grand Total  | 1                   | 120.25                 | 7,673.18                          |

Name of person who prepared this report: Tammy Harper  
 Preparer's Signature:   
 Title: Sr. Director, Operations Phone #: 610.530.5043  
 Date Prepared: 05/02/2016

**FORM B**

OSC Use Only:

Reporting Code:

Category Code:

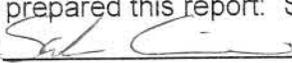
**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: Dept. of Mental Health      Agency Code: 3650000  
 Contract Number: PH65770  
 Contract Term: 11/01/2012 to 11/01/2017  
 Contractor Name: Experis US, Inc.  
 Contractor Address: 125 Wolf Road, Suite 508, Albany NY 12205  
 Description of Services Being Provided: IT Consulting Services

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

- Analysis     Evaluation     Research     Training   
 Data Processing     Computer Programming     Other IT consulting   
 Engineering     Architect Services     Surveying     Environmental Services   
 Health Services     Mental Health Services   
 Accounting     Auditing     Paralegal     Legal     Other Consulting

| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
|---------------------|---------------------|------------------------|-----------------------------------|
| 15-1199.02          | 1                   | 1786.00                | \$174,831.55                      |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
| Total this page     | 1                   | 1786.00                | \$174,831.55                      |
| Grand Total         | 1                   | 1786.00                | \$174,831.55                      |

Name of person who prepared this report: Sabrina Gilmore  
 Preparer's Signature:   
 Title: Invoice Professional      Phone #: 480-777-6663  
 Date Prepared: 4/11/2016

OSC Use Only:  
 Reporting Code:  
 Category Code:

**State Consultant Services  
 Contractor's Annual Employment Report  
 Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: NYS OGS HBITS / OMH ITS Agency Code: 3650000  
 Contract Number: PH65772  
 Contract Term: 11/01/2012 to 10/31/2017  
 Contractor Name: GENESYS Consulting Services, Inc.  
 Contractor Address: 1 Marcus Blvd, Suite 102, Albany, NY 12205  
 Description of Services Being Provided: Hourly Based IT Services

**Scope of Contract (Choose one that best fits):**  
 Analysis  Evaluation  Research  Training   
 Data Processing  Computer Programming  Other IT consulting   
 Engineering  Architect Services  Surveying  Environmental Services   
 Health Services  Mental Health Services   
 Accounting  Auditing  Paralegal  Legal  Other Consulting

| Employment Category       | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
|---------------------------|---------------------|------------------------|-----------------------------------|
| Computer Systems Analysts | 3                   | 3,181.25               | \$275,687.16                      |
|                           |                     |                        |                                   |
|                           |                     |                        |                                   |
|                           |                     |                        |                                   |
|                           |                     |                        |                                   |
|                           |                     |                        |                                   |
|                           |                     |                        |                                   |
|                           |                     |                        |                                   |
|                           |                     |                        |                                   |
|                           |                     |                        |                                   |
|                           |                     |                        |                                   |
| Total this page           | 3                   | 3,181.25               | \$275,687.16                      |
| Grand Total               | 3                   | 3,181.25               | \$275,687.16                      |

Name of person who prepared this report: Crista Maiello  
 Preparer's Signature: Crista Maiello  
 Title: Business Office Manager Phone #: 518-459-9500  
 Date Prepared: 5/11/2016

FORM B

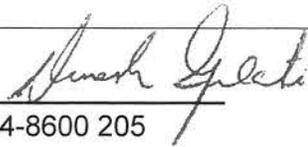
OSC Use Only:  
Reporting Code:  
Category Code:

**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: NYS OMH Agency Code: ! 3650000  
Contract Number: PH65773  
Contract Term: 10/01/2012 to 09/30/2017  
Contractor Name: IIT Inc  
Contractor Address: 6 CORNISH COURT, SUITE 101, HUNTINGTON STATION, NY 11746  
Description of Services Being Provided: IT Services

**Scope of Contract (Choose one that best fits):**  
Analysis  Evaluation  Research  Training   
Data Processing  Computer Programming  Other IT consulting   
Engineering  Architect Services  Surveying  Environmental Services   
Health Services  Mental Health Services   
Accounting  Auditing  Paralegal  Legal  Other Consulting

| Employment Category                  | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
|--------------------------------------|---------------------|------------------------|-----------------------------------|
| 15-1121.00 Computer Systems Analysts | 2                   | 2649.75                | \$ 192012.23                      |
| 15-1131.00 Computer Programmers      | 19                  | 19676.25               | \$ 1430668.65                     |
|                                      |                     |                        |                                   |
| Total this page                      | 21                  | 22326                  | \$ 1622680.88                     |
| <b>Grand Total</b>                   | <b>21</b>           | <b>22326</b>           | <b>\$ 1622680.88</b>              |

Name of person who prepared this report: Dinesh Gulati  
Preparer's Signature:   
Title: Managing Director Phone #: 631-254-8600 205  
Date Prepared: 5/5/2016

Use additional pages if necessary)

FORM B

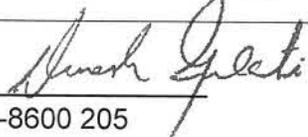
OSC Use Only:  
Reporting Code:  
Category Code:

**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: NYS OMH.RFMH Agency Code: 3650000  
Contract Number: **PH65773**  
Contract Term: 10/01/2012 to 09/30/2017  
Contractor Name: IIT Inc  
Contractor Address: **6 CORNISH COURT, SUITE 101, HUNTINGTON STATION, NY 11746**  
Description of Services Being Provided: **IT Services**

**Scope of Contract (Choose one that best fits):**  
Analysis  Evaluation  Research  Training   
Data Processing  Computer Programming  Other IT consulting   
Engineering  Architect Services  Surveying  Environmental Services   
Health Services  Mental Health Services   
Accounting  Auditing  Paralegal  Legal  Other Consulting

| Employment Category             | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
|---------------------------------|---------------------|------------------------|-----------------------------------|
| 15-1131.00 Computer Programmers | 2                   | 2397                   | \$ 188258.1                       |
| Total this page                 | 2                   | 2397                   | \$ 188258.1                       |
| <b>Grand Total</b>              | <b>2</b>            | <b>2397</b>            | <b>\$ 188258.1</b>                |

Name of person who prepared this report: Dinesh Gulati  
Preparer's Signature:   
Title: Managing Director Phone #: 631-254-8600 205  
Date Prepared: 5/5/2016

Use additional pages if necessary)

FORM B

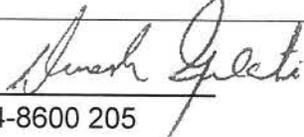
OSC Use Only:  
Reporting Code:  
Category Code:

**State Consultant Services**  
**Contractor's Annual Employment Report**  
**Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: NYS OMH.ITS Agency Code: 3650000  
Contract Number: PH65773  
Contract Term: 10/01/2012 to 09/30/2017  
Contractor Name: IIT Inc  
Contractor Address: 6 CORNISH COURT, SUITE 101, HUNTINGTON STATION, NY 11746  
Description of Services Being Provided: IT Services

**Scope of Contract (Choose one that best fits):**  
Analysis  Evaluation  Research  Training   
Data Processing  Computer Programming  Other IT consulting   
Engineering  Architect Services  Surveying  Environmental Services   
Health Services  Mental Health Services   
Accounting  Auditing  Paralegal  Legal  Other Consulting

| Employment Category             | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
|---------------------------------|---------------------|------------------------|-----------------------------------|
| 15-1131.00 Computer Programmers | 1                   | 183.75                 | \$ 14874.57                       |
| Total this page                 | 1                   | 183.75                 | \$ 14874.57                       |
| <b>Grand Total</b>              | <b>1</b>            | <b>183.75</b>          | <b>\$ 14874.57</b>                |

Name of person who prepared this report: Dinesh Gulati  
Preparer's Signature:   
Title: Managing Director Phone #: 631-254-8600 205  
Date Prepared: 5/5/2016

Use additional pages if necessary)

**FORM B**

New York State Consultant Services  
**Contractor's Annual Employment Report**  
 Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **NYS Office of General Services/NYS Office of Mental Health**

Contract Number: PH65775 Agency Business Unit: *OMH01*

Contract Term: 11/1/2012 to 10/31/2017 Agency Department ID: *3650000*

Contractor Name: NTT DATA Inc.

Contractor Address: 18 Corporate Woods Blvd.

Description of Services Being Provided: Consulting Services

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

Analysis     Evaluation     Research     Training

Data Processing     Computer Programming     Other IT consulting

Engineering     Architect Services     Surveying     Environmental Services

Health Services     Mental Health Services

Accounting     Auditing     Paralegal     Legal     Other Consulting

| Employment Category                        | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
|--|---------------------|------------------------|-----------------------------------|
| Computer Systems Analysts                  | 12                  | 14414                  | \$1,043,143.26                    |
| Computer Systems Engineers/Architects      | 1                   | 963.5                  | \$80,365.54                       |
| Computer User Support Specialists          | 3                   | 5602.75                | \$366,361.05                      |
| Database Administrators                    | 1                   | 865.75                 | \$57,770.14                       |
| Information Security Analysts              | 1                   | 176                    | \$12,582.24                       |
| Information Technology Project Managers    | 4                   | 7197                   | \$678,642.93                      |
| Instructional Designers and Technologists  | 1                   | 1828                   | \$131,612.97                      |
| Telecommunications Engineering Specialists | 1                   | 1759.75                | \$151,690.45                      |
| Web Developers                             | 8                   | 496                    | \$35,459.04                       |
|  |                     |                        |                                   |
| Total this page                            | 32                  | 43743.75               | \$3,292,760.15                    |
| <b>Grand Total</b>                         | 32                  | 43743.75               | \$3,292,760.15                    |

Name of person who prepared this report: Carol Fitzgerald

Title: Senior Program Manager

Preparer's Signature: *Carol Fitzgerald* Phone #: (518) 815-2057

Date Prepared: 05/09/2016

(Use additional pages, if necessary) Page 1 of 1

**FORM B**

**New York State Consultant Services  
Contractor's Annual Employment Report**  
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **NYS Office of Mental Health (OMH)**  
 Contract Number: **PH65776** Agency Business Unit: **OMH01**  
 Contract Term: **11/01/2012 to 10/31/2017** Agency Department ID: **3650000**  
 Contractor Name: **Knowledge Builders Inc.**  
 Contractor Address: **1977 Western Avenue; Ste #1; Albany, NY - 12203**  
 Description of Services Being Provided: **Specialist**

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

- Analysis     Evaluation     Research     Training  
 Data Processing     Computer Programming     Other IT consulting  
 Engineering     Architect Services     Surveying     Environmental Services  
 Health Services     Mental Health Services  
 Accounting     Auditing     Paralegal     Legal     Other Consulting

| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
|---------------------|---------------------|------------------------|-----------------------------------|
| 15-1143             | 4                   | 6,878                  | \$518,802.99                      |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 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                   | 6,878                  | \$518,802.99                      |
| <b>Grand Total</b>  | 4                   | 6,878                  | \$518,802.99                      |

Name of person who prepared this report: **Sanjay Kapalli**  
 Title: **Executive Vice President** Phone #: **518-810-7478**

Preparer's Signature: \_\_\_\_\_ *Sanjay* \_\_\_\_\_  
 Date Prepared: **05/05/2016**

**FORM B**

**New York State Consultant Services  
Contractor's Annual Employment Report**  
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **NYS Office of Mental Health (OMH)**  
 Contract Number: **PH65776** Agency Business Unit: **OMH01**  
 Contract Term: 11/01/2012 to 10/31/2017 Agency Department ID: **3650000**  
 Contractor Name: **Knowledge Builders Inc.**  
 Contractor Address: **1977 Western Avenue; Ste #1; Albany, NY - 12203**  
 Description of Services Being Provided: **Technical Architect**

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

- Analysis     Evaluation     Research     Training  
 Data Processing     Computer Programming     Other IT consulting  
 Engineering     Architect Services     Surveying     Environmental Services  
 Health Services     Mental Health Services  
 Accounting     Auditing     Paralegal     Legal     Other Consulting

| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
|---------------------|---------------------|------------------------|-----------------------------------|
| 15-1121.00          | 10                  | 4,889.50               | \$1,176,388.32                    |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 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     | 10                  | 4,889.50               | \$1,176,388.32                    |
| <b>Grand Total</b>  | 10                  | 4,889.50               | \$1,176,388.32                    |

Name of person who prepared this report: **Sanjay Kapalli**

Title: **Executive Vice President**

Phone #: **518-810-7478**

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

*Sanjay*

Date Prepared: **05/05/2016**

**FORM B**

**New York State Consultant Services  
Contractor's Annual Employment Report**  
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **NYS Office of Mental Health (OMH)**  
 Contract Number: **PH65776** Agency Business Unit: **OMH01**  
 Contract Term: 11/01/2012 to 10/31/2017 Agency Department ID: **3650600**  
 Contractor Name: **Knowledge Builders Inc.**  
 Contractor Address: **1977 Western Avenue; Ste #1; Albany, NY - 12203**  
 Description of Services Being Provided: **Data Base Administration**

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

- Analysis     Evaluation     Research     Training  
 Data Processing     Computer Programming     Other IT consulting  
 Engineering     Architect Services     Surveying     Environmental Services  
 Health Services     Mental Health Services  
 Accounting     Auditing     Paralegal     Legal     Other Consulting

| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
|---------------------|---------------------|------------------------|-----------------------------------|
| 15-1141.00          | 1                   | 1,712                  | \$190,102.92                      |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 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                   | 1,712                  | \$190,102.92                      |
| <b>Grand Total</b>  | 1                   | 1,712                  | \$190,102.92                      |

Name of person who prepared this report: **Sanjay Kapalli**  
 Title: **Executive Vice President** Phone #: **518-810-7478**

Preparer's Signature: \_\_\_\_\_ *Sanjay* \_\_\_\_\_  
 Date Prepared: **05/05/2016**

**FORM B**

**New York State Consultant Services  
Contractor's Annual Employment Report**  
Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: **NYS Office of Mental Health (OMH)**  
 Contract Number: **PH65776** Agency Business Unit: **OMH01**  
 Contract Term: 11/01/2012 to 10/31/2017 Agency Department ID: **3650000**  
 Contractor Name: **Knowledge Builders Inc.**  
 Contractor Address: **1977 Western Avenue; Ste #1; Albany, NY - 12203**  
 Description of Services Being Provided: **Programmer**

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

- Analysis     Evaluation     Research     Training  
 Data Processing     Computer Programming     Other IT consulting  
 Engineering     Architect Services     Surveying     Environmental Services  
 Health Services     Mental Health Services  
 Accounting     Auditing     Paralegal     Legal     Other Consulting

| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
|---------------------|---------------------|------------------------|-----------------------------------|
| 15-1131.00          | 5                   | 5936.5                 | \$447,679.97                      |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 0.00                | 0.00                   | \$0.00                            |
|                     | 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     | 5                   | 5936.5                 | \$447,679.97                      |
| <b>Grand Total</b>  | 5                   | 5936.5                 | \$447,679.97                      |

Name of person who prepared this report: **Sanjay Kapalli**  
 Title: **Executive Vice President** Phone #: **518-810-7478**

Preparer's Signature: \_\_\_\_\_ *Sanjay* \_\_\_\_\_  
 Date Prepared: **05/05/2016**





## FORM B

**New York State Consultant Services**  
**Contractor's Annual Employment Report**  
 Report Period: April 1, 2014 to March 31, 2015

Contracting State Agency Name: NYS OMH

Contract Number: PR65774

Agency Business Unit: *OMH01*

Contract Term: 04/01/2015 to 03/31/2016

Agency Department ID: *3650000*

Contractor Name: InfoPeople Corporation

Contractor Address: 450 Seventh Avenue, Suite 1106, NY NY 10123

Description of Services Being Provided: Staff Augmentation

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

- Analysis     Evaluation     Research     Training  
 Data Processing     Computer Programming     Other IT consulting  
 Engineering     Architect Services     Surveying     Environmental Services  
 Health Services     Mental Health Services  
 Accounting     Auditing     Paralegal     Legal     Other Consulting

| Employment Category                            | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
|--|---------------------|------------------------|-----------------------------------|
| 15-1133.00 Software Developer/Systems Software | 1.00                | 2,042.50               | \$221,529.56                      |
|  | 0.00                | 0.00                   | \$0.00                            |
|  | 0.00                | 0.00                   | \$0.00                            |
|  | 0.00                | 0.00                   | \$0.00                            |
|  | 0.00                | 0.00                   | \$0.00                            |
|  | 0.00                | 0.00                   | \$0.00                            |
|  | 0.00                | 0.00                   | \$0.00                            |
|  | 0.00                | 0.00                   | \$0.00                            |
|  | 0.00                | 0.00                   | \$0.00                            |
|  | 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                | 2,042.50               | \$221,529.56                      |
| <b>Grand Total</b>                             | 1.00                | 2,040                  | \$221,529.56                      |

Name of person who prepared this report: Douglas Bernstein

Title: Director

Phone #: 646-790-8252

Preparer's Signature: 

Date Prepared: 5/6/2016





**APPENDIX I  
Consultant Disclosure Form B**

|               |  |
|---------------|--|
| <b>FORM B</b> | OSC Use Only:<br>Reporting Code:<br>Category Code: |
|---------------|--|

**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: Office of Mental Health      Agency Code: 3650000  
 Contract Number: 5008584  
 Contract Term: 10/01/2013 to 09/30/2016  
 Contractor Name: Kevin E. Walsh  
 Contractor Address: 4 Mito St. Rancho Mission Viejo, CA 92694  
 Description of Services Being Provided: Training

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 |
|----------------------|---------------------|------------------------|-----------------------------------|
| <u>Training</u>      | 0                   | 0                      | 0                                 |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
| Total this page      |                     |                        | \$                                |
| Grand Total          |                     |                        |                                   |

Name of person who prepared this report: Kevin E. Walsh  
 Preparer's Signature: *Kevin E. Walsh*  
 Title: trainer/consultant      Phone #: 315-480-4799  
 Date Prepared: 05/15/2016

(Use additional pages if necessary) Page      of

\*. (Note: Access the O\*NET database, which is available through the US Department of Labor's Employment and Training Administration, on-line at [online.onetcenter.org](http://online.onetcenter.org) to find a list of occupations.)



**APPENDIX I  
Consultant Disclosure Form B**

**FORM B**

**OSC Use Only:**  
Reporting Code:  
Category Code:

**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: Office of Mental Health/NYS Agency Code: ~~50000~~ 3650000  
 Contract Number: T008453  
 Contract Term: 4/1/2015 to 3/31/2016  
 Contractor Name: All HANDS IN MOTION Professional Sign Language Interpreters, LLC  
 Contractor Address: 104-60 Queens Blvd. Ste. 7A Forest Hills, NY 11375  
 Description of Services Being Provided: Sign Language Interpreting

**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 X

| *Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
|----------------------|---------------------|------------------------|-----------------------------------|
| 27-3901.00           | 4                   | 38                     | \$2,686.00                        |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
| Total this page      |                     |                        | \$                                |
| Grand Total          | 4                   | 38                     | \$2,686.00                        |

Name of person who prepared this report: Janice B. Rimler  
 Preparer's Signature: Janice B. Rimler  
 Title: Sole Proprietor Phone #: 718-997-0472  
 Date Prepared: 05/13/2016

\*(Note: Access the O\*NET database, which is available through the US Department of Labor's Employment and Training Administration, on-line at [online.onetcenter.org](http://online.onetcenter.org) to find a list of occupations.)



**APPENDIX I  
Consultant Disclosure Form B**

**FORM B**

OSC Use Only:

Reporting Code:

Category Code:

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

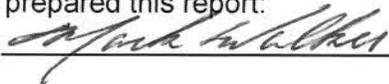
Contracting State Agency Name: NYSOMH Agency Code: 3650000  
 Contract Number: OMH01-T008610-3650000  
 Contract Term: 08 /20 /15 to 07 /31 /18  
 Contractor Name: Mark Walker  
 Contractor Address: 118 Eileen Dr. Rochester, NY 14616  
 Description of Services Being Provided: Contractor to forensic services

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 |
|--|---------------------|------------------------|-----------------------------------|
| 25-1111 Criminal Justice and Law Enforcement Teachers, Postsecondary | 1                   | Up to 444 hours        | 25,000.00                         |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
|  |                     |                        |                                   |
| Total this page  |                     |                        | \$                                |
| Grand Total  |                     |                        | 25,000.00                         |

Name of person who prepared this report:

Preparer's Signature: 

Title: Contractor

Phone #: 585 755-1699

Date Prepared: 05 /11 /16

(Use additional pages if necessary)

\* (Note: Access the O\*NET database, which is available through the US Department of Labor's Employment and Training Administration, on-line at [online.onetcenter.org](http://online.onetcenter.org) to find a list of occupations.)



**APPENDIX I  
Consultant Disclosure Form B**

**FORM B**

**OSC Use Only:**  
Reporting Code:  
Category Code:

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

Contracting State Agency Name: Education and Treatment Alternatives, Inc.  
Contract Number: T008686  
Contract Term: 02/23/2016 to 07/2016  
Contractor Name: Mark Amendola  
Contractor Address: 3951 Shamrock Court, Erie, PA 16510

Agency Code:  
*3650000*

Description of Services Being Provided: Aggression Replacement Training®  
Aggression Replacement Training® is an evidence based practice supported by the Office of Juvenile Justice and Delinquency Prevention and the U.S. Department of Corrections. The business model includes an initial two day clinical training followed by monthly consultation calls with assigned Master Trainers to assure fidelity implementation. The model can serve children, adolescents and adults and anticipates proximal outcomes for increases in social skills, decrease in aggression, and improvement in positive thinking errors.

- 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 |
|----------------------|---------------------|------------------------|-----------------------------------|
| 13-1151.00           | 4                   | 52                     | \$26,000                          |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
|                      |                     |                        |                                   |
| Total this page      |                     |                        | \$ 26,000                         |
| Grand Total          |                     |                        |                                   |

Name of person who prepared this report: Mark Amendola

*Mark Amendola*

Preparer's Signature:

Title: President

Date Prepared: 05/16/2016

Phone #: 814-881-2438

**APPENDIX I  
Consultant Disclosure Form B**

|               |  |
|---------------|--|
| <b>FORM B</b> | OSC Use Only:<br>Reporting Code:<br>Category Code: |
|---------------|--|

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

Contracting State Agency Name: NYS Office of Mental Health Agency Code: 3650000  
 Contract Number: OMH01-T008696-3650000  
 Contract Term: 06/01/2015 to 05/31/2016  
 Contractor Name: NeuroCog Trials  
 Contractor Address: 3211 Shannon Rd., Suite 300 Durham, NC 27707  
 Description of Services Being Provided: Cognitive Remediation 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 |
|-----------------------------------|---------------------|------------------------|-----------------------------------|
| Chief Executive                   | 1                   | 12                     |                                   |
| General and Operations Manager    | 2                   | 4.16                   |                                   |
| Statistician                      | 1                   | 4                      |                                   |
| Operations Research Analyst       | 1                   | 1.76                   |                                   |
| Training & Development Manager    | 3                   | 29.72                  |                                   |
| Training & Development Specialist | 5                   | 29.96                  |                                   |
| Administrative Support Staff      | 3                   | 5.86                   |                                   |
|                                   |                     |                        |                                   |
|                                   |                     |                        |                                   |
|                                   |                     |                        |                                   |
| Total this page                   |                     | 87.46                  | \$ 22,848.70 \$                   |
| Grand Total                       |                     | 87.46                  | \$ 22,848.70                      |

Name of person who prepared this report: Kristin Cook  
 Preparer's Signature: *Kristin Cook*  
 Title: Bookkeeper Phone #: 919-401-4642 Ext. 1128  
 Date Prepared: 4/11/2016

(Use additional pages if necessary) Page 1 of 1  
(1) Per contract, amounts paid based on task performed.

\*. (Note: Access the O\*NET database, which is available through the US Department of Labor's Employment and Training Administration, on-line at [online.onetcenter.org](http://online.onetcenter.org) to find a list of occupations.)



**APPENDIX I  
Consultant Disclosure Form B**

|               |   |
|---------------|---|
| <b>FOR MB</b> | <b>OSC Use Only:</b><br>Reporting Code:<br><br>Category Code: |
|---------------|---|

**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: NYS Office of Mental Health Agency Code: 3650000  
 Contract Number: T020240  
 Contract Term: 10/01/2014 to 06/30/2015  
 Contractor Name: Cornell University  
 Contractor Address: 373 Pine Tree Rd., Ithaca, NY 14850  
 Description of Services Being Provided: Building capacity of staff to train and deliver skill builder services as part of the Home and Community Based Services (HCBS) Waiver, Division of Children and Families, NYS Office of Mental Health

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 |
|-------------------------------------|---------------------|------------------------|-----------------------------------|
| Curriculum development and training | 2                   | 365                    | \$11,759                          |
|                                     |                     |                        |                                   |
|                                     |                     |                        |                                   |
|                                     |                     |                        |                                   |
|                                     |                     |                        |                                   |
|                                     |                     |                        |                                   |
|                                     |                     |                        |                                   |
|                                     |                     |                        |                                   |
|                                     |                     |                        |                                   |
|                                     |                     |                        |                                   |
| <b>Total this page</b>              |                     |                        | <b>\$</b>                         |
| <b>Grand Total</b>                  | <b>2</b>            | <b>365</b>             | <b>11,759</b>                     |

Name of person who prepared this report: Jane Powers  
 Preparer's Signature: Jane L Powers  
 Title: Project Director Phone #: 607-255-3993  
 Date Prepared: 05/06/2016



OSC Use Only:  
Reporting Code:  
Category Code:

**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2015 to March 31, 2016**

Contracting State Agency Name: Office of Mental Health Agency Code: 36500000  
 Contract Number: PO 126726/008508  
 Contract Term: 2/1/16 to 3/31/17  
 Contractor Name: MVP Consulting Plus, Inc.  
 Contractor Address: 435 New Karner Road Albany, NY 12205  
 Description of Services Being Provided: Business Analyst

**Scope of Contract (Choose one that best fits):**  
 Analysis Evaluation Research Training  
 Data Processing Computer Programming (X) Other IT consulting  
 Engineering Architect Services Surveying Environmental Services  
 Health Services Mental Health Services  
 Accounting Auditing Paralegal Legal Other Consulting

| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
|---------------------|---------------------|------------------------|-----------------------------------|
| 15-1121.00          | 1                   | 213                    | \$12,537.18                       |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
|                     |                     |                        |                                   |
| Total this page     | 1                   | 213                    | \$12,537.18                       |
| Grand Total         | 1                   | 213                    | \$12,537.18                       |

Name of person who prepared this report: Ilakumari N. Patel  
 Preparer's Signature: IN Patel  
 Title: CEO/CFO Phone #: 518-218-1700  
 Date Prepared: 4/25/16





FORM B

OSC Use Only:  
Reporting Code:  
Category Code:

**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: July 1, 2015 to March 31, 2016**

Contracting State Agency Name: ~~NYS Office of the State Comptroller, Bureau of Contracts~~  
 Agency Code:  
 Contract Number: OMH 3650000  
 Contract Term: 07/01/2015 to 6/30/2016  
 Contractor Name: The Research Foundation for SUNY at New Paltz  
 Contractor Address: SUNY New Paltz, Office of Sponsored Programs, 1 Hawk Drive, New Paltz New York  
 Description of Services Being Provided: The three-hour training, delivered in fall 2015 on the SUNY New Paltz campus, to a group of live participants. The training was simultaneously webcast to groups (25-30) gathered in OMH Psychiatric facilities, public hospitals, and other facilities around the state. The training used an applied approach teaching specific skills and providing opportunities to practice them. It will incorporate personal stories from healthcare and mental health providers who have been through intense or long-lasting disaster response operations so they can share their experiences and lessons learned about what did or did not help them cope with the demands.

**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 |
|------------------------|---------------------|------------------------|-----------------------------------|
| 13.1199.00             | 1                   | 137.50                 | \$5,324.92                        |
|                        |                     |                        |                                   |
|                        |                     |                        |                                   |
|                        |                     |                        |                                   |
|                        |                     |                        |                                   |
|                        |                     |                        |                                   |
|                        |                     |                        |                                   |
| <b>Total this page</b> | <b>1</b>            | <b>137.50</b>          | <b>\$5,324.92</b>                 |
| <b>Grand Total</b>     | <b>1</b>            | <b>137.50</b>          | <b>\$5,324.92</b>                 |

Name of person who prepared this report: Kathleen Baker  
 Preparer's Signature: *Kathleen Baker*  
 Title: Research Foundation Personnel Services Manager Phone: 845-257-3008  
 Date Prepared: 4/29/2016

