

Office of General Services -
Purchasing Contracts
1140268

FORM B

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

Contracting State Agency Name: Office of General Services - Purchasing Contracts

Contract Number: PS69616

Agency Business Unit: OGS01

Contract Term: 10/25/2022 to 10/26/2027

Agency Department ID: 1140268

Contractor Name: DePaolo Crosby Reporting Services, Inc.

Contractor Address: 135 Delaware Avenue, Suite 301, Buffalo, New York 14202

Description of Services Being Provided: Court Reporting Services

Scope of Contract (Choose one that best fits):

☐ Analysis ☐ Evaluation ☐ Research ☐ Training

☐ Data Processing ☐ Computer Programming ☐ Other IT consulting

☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services

☐ Health Services ☐ Mental Health Services


☐ Accounting ☐ Auditing ☐ Paralegal ☒ Legal ☐ Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
27-3092.00 Court Reporters and Simultaneous Captioners	5.00	120.00	\$ 29,777.51
Total this page	5.00	120.00	\$ 29,777.51
Grand Total	5.00	120.00	\$29,777.51

Name of person who prepared this report: Carrie A. Fisher

Title: President

Phone #: (716) 853-5544

Preparer's Signature: 

Date Prepared: 05 / 14 / 2025

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 24 to March 31, 25

Contracting State Agency Name: Office of General Services Procurement Services

Contract Number: PS69637

Agency Business Unit:

Agency Department ID:

Contract Term: 10/25/2022 to 10/26/2027

Contractor Name: InGenesis

Contractor Address: 18756 Stone Oak Park Suite200 San Antonio, TX 78258

Description of Services Being Provided: Administrative 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
Bookkeeping, Accounting, and Auditing Clerks	2.00	763.25	\$31,949.01
Network and Computer Systems Administrators	1.00	1,197.25	\$95,068.28
Dental Assistants	1.00	1,294.00	\$59,845.51
Dentists, All Other Specialists	2.00	199.50	\$33,480.14
Dietitians and Nutritionists	4.00	2,857.00	\$208,163.71
Office and Administrative Support Workers, All Other	3.00	5,499.75	\$213,832.88
Registered Nurses	4.00	1,278.75	\$99,035.31
Paralegals and Legal Assistants	4.00	6,668.50	\$408,729.91
Receptionists and Information Clerks	3.00	1,213.00	\$38,157.67
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	24.00	20,971.00	\$1,188,262.42
Grand Total			

Name of person who prepared this report: Josefina Garza

Title: Financial Analyst

Phone #: (210)580.7253

Preparer's Signature: _____

Date Prepared: 05/07/2025

FORM B

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

Contracting State Agency Name: Office of General Services
 Contract Number: PS69680 Agency Business Unit: OGS
 Contract Term: 10/25/2022 to 10/26/2027 Agency Department ID: 01051
 Contractor Name: Worldwide Travel Staffing, Limited
 Contractor Address: 2829 Sheridan Drive, Tonawanda NY 14150
 Description of Services Being Provided: Temporary Administrative/Medical Staffing Services

Scope of Contract (Choose one that best fits):

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

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
29-1141.00	110.00	51,898.00	\$5,777,867.59
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	110.00	51,898.00	\$5,777,867.59
Grand Total	110.00	51,898	\$5,777,867.59

Name of person who prepared this report: Leo R. Blatz

Title: C.E.O.

Phone #: 716-821-9001

Preparer's Signature: 

Date Prepared: 05/01/2025

(Use additional pages, if necessary)