College at Cortland 3320214

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: SU Contract Number: D000865 Contract Term: / / to / Contractor Name: Architectural Reso Contractor Address: 505 Franklin Str. Description of Services Being Provide	/ ources eet, Buffalo, NY		
☐ Data Processing ☐ Computer Processing ☐ Engineering ☐ Architect Services ☐ Health Services ☐ Mental Health	search	_	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00	7.00	512.00	\$82,448.15
Total this Page	7.00	512.00	\$82,448.15
Grand Total Name of person who prepared this re	7.00	512	\$82,448.15
Title: Bookkeeper Preparer's Signature: Kelly So Date Prepared: 05/10/2024			716-883-5566

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: SU Contract Number: D000865 Contract Term: / / to / Contractor Name: Sienna Environme Contractor Address: 350 Elmwood Ar Description of Services Being Provide	/ ntal ve. Buffalo, NY ed: Hazardous	Agency Business Ur Agency Department Material Inspection &	ID: 28170
☐ Analysis ☐ Evaluation ☐ Re	search Tra		
☐ Data Processing ☐ Computer Pro	•	Other IT consulting	
Engineering Architect Services	_ , ,	g 🔀 Environmental	Services
☐ Health Services ☐ Mental Health☐ Accounting ☐ Auditing ☐ Pa	Services ralegal	gal	tina
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
19-2041	1.00	42.75	\$9,663.84
19-4091	1.00	8.75	\$1,194.41
Total this Page	2.00	51.50	\$10,858.25
Grand Total	2.00	01.00	Ψ10,000.20
Name of person who prepared this re Title: Billing	eport: Dawn Glyr	nn Phone #:	
Preparer's Signature: Dawa Glyan			
Date Prepared: 5//3/2024			

(Use additional pages, if necessary)

OSC Use Only:	
Reporting Code:	
Category Code:	
Date Contract Approved:	

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

State Agency Name: SUNY Co	ortland			
Contract No.: D000865	Sitiana	Agency Business Unit:		
Contract Term: N/A		Agency Department ID: 28170		
Contractor Name: Popli, Archit	ecture + Engineering & LS	, DPC		
Contractor Address: 555 Penb	rooke Drive; Penfield, New	York 14526		
Description of Service Being P	rovided: Professional Cons	sulting Services		
Scope of Contract (Choose on	e that hest fits):			
☐ Analysis	☐ Evaluation	□ Research	☐ Training	
☐ Data Processing	☐ Computer Programming		☐ Other IT Consulting	
☐ Data Processing ☐ Engineering	☐ Architect Services	∃ □ Surveying	☐ Environmental Services	
☐ Health Services	☐ Mental Health Services	□ Carveying	☐ Accounting	
☐ Auditing	☐ Paralegal	□ Legal	☐ Other Consulting	
		•	Amount Dayable Under the	
Employment Category	Number of Employees	Number of hours worked	Amount Payable Under the Contract	
17-2141.00	2	95.25	\$10,669.48	
17-3013.00	1	10.00	\$864.82	
17-3023.00	1	228.50	\$24,232.61	
Total this page	4	333.75	\$35,766.91	
Grand Total	4	333.75	\$35,766.91	
Name of the person who prepa	ared this report:	Ju	ıstin Roj	
Preparer's Signature:	•		•	
Title:		Director	of Operations	
Date Prepared:				
(Use additional pages if pecessary)			Page 1 of 1	

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: SUI Contract Number: D000865 Contract Term: / / to / Contractor Name: Spring Line Design Contractor Address: 73 Troy RD, STE Description of Services Being Provide	/ n Architecture + l E 2H, East Gree	nbush NY 12064	
Scope of Contract (Choose one that b Analysis Evaluation Res Data Processing Computer Pro Engineering Architect Services Health Services Mental Health Accounting Auditing Pa	search	_	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-2051 Civil Engineers	2.00	60.25	\$1,800.00
		,	
		\	
		1	
			-
			, 1. 0. 1.0.
Total this Page	2.00	60.25	\$1,800.00
Grand Total	2.00	60	\$1,800.00
Name of person who prepared this re Title: Administrative Manager Preparer's Signature:	eport: Andrea Mo		518.487.4755

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: Contract Number: D00865 Agency Business Unit: Agency Department ID: Contract Term: / / to / / Contractor Name: Encorus Group Contractor Address: 23 Mechanic St S Description of Services Being Provided:	Inspection/Design		
Scope of Contract (Choose one that best Analysis Evaluation Resea	•		
☐ Data Processing ☐ Computer Progra	amming	r IT consulting	
☐ Engineering ☐ Architect Services		Environmental Services	
Health Services Mental Health Se			
☐ Accounting ☐ Auditing ☐ Parale	1	Other Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
19-2041	1.00	22.50	\$3,134.70
11-9199	1.00	0.25	\$34.83
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	2.00	22.75	\$3,169.53
Grand Total			
Name of person who prepared this reportitle: Director of Corporate Operations Preparer's Signature: Date Prepared: 5/9/2024	rt: Brian Tomczyk	Phone #: 7	716.592.3980

New York State Consultant Services Contractor's Annual Employment Report

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

☐ Data Processing ☐ Computer Pro☐ Engineering ☐ Architect Services ☐ Mental Health	/ eet, Ithaca NY 1 ed: Upgrade Sta est fits): search	ning Other IT consulting	ID: N/A Services
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
11-1011.00	1.00	23.75	\$6,002.38
17-1011.00	1.00	153.50	\$17,366.39
17-3011.00	1.00	26.50	\$1,881.24
Total this Page	3.00	203.75	\$25,250.01
Grand Total	3.00	203	\$25,250.01
Name of person who prepared this re			

Title: Business Manager
Preparer's Signature:

Phone #: 607-273-7600 Ext 155

Date Prepared: 4/18/2024

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: SUI	NY Cortland			
Contract Number: T000815	Agency Business Unit:			
Contract Term: 06/29/2021 to 12/3	21 to 12/31/24 Agency Department ID: 28170			
Contractor Name: Architectural Reso	urces			
Contractor Address: 505 Franklin Stre	eet, Buffalo, NY	14202		
Description of Services Being Provide	ed: Architecture	:		
Scope of Contract (Choose one that be	· <u> </u>			
_ ,		ining		
Data Processing Computer Pro		Other IT consulting	•	
☐ Engineering ☐ Architect Services	_ , ,	g ☐ Environmental	Services	
Health Services Mental Health				
Accounting Auditing Pa	ralegal	gal	ting	
Employment Catagory	Number of	Number of Hours Worked	Amount Payable Under the Contract	
Employment Category	Employees			
17-1011.00	4.00	25	\$33,658.05	
Total this Page	4.00	25.00	\$33,658.05	
Grand Total	4.00	25	\$33,658.05	
Name of person who prepared this re Title: Bookkeeper Preparer's Signature:	eport: Kelly Schi		716-883-5566	
Date Prepared: 05/13/2024				

OSC Use Only:	
Reporting Code:	
Category Code:	
Date Contract Approved:	

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

State Agency Name: SUNY Co	ortland				
Contract No.: T000815		Agency Business Unit:			
Contract Term: 6/29/2021 to 1	2/31/2024	Agency Department ID: 28170			
Contractor Name: Popli, Archit	tecture + Engineering & LS	. DPC			
Contractor Address: 555 Penb					
Description of Service Being P	•				
Description of Service Being F	Tovided. Professional Cons	Suiting Services			
Scope of Contract (Choose on	e that best fits):				
☐ Analysis	□ Evaluation	☐ Research	☐ Training		
□ Data Processing	☐ Computer Programming	g	☐ Other IT Consulting		
☑ Engineering	☐ Architect Services	□ Surveying	□ Environmental Services		
☐ Health Services	☐ Mental Health Services		□ Accounting		
☐ Auditing	□ Paralegal	□ Legal	☐ Other Consulting		
			Amount Dayable Under the		
Employment Category	Number of Employees	Number of hours worked	Amount Payable Under the Contract		
17-2141.00	2	14.25	\$1,554.08		
17-3023.00	1	9.00	\$894.35		
Total this page	3	23.25	\$2,448.43		
Grand Total	3	23.25	\$2,448.43		
	-		-		
Name of the person who prepa	ared this report:	Ju	ıstin Roj		
Preparer's Signature:					
Title:		Director of Operations			
Date Prepared:		4/29/2024			
(Use additional pages, if necessary)			Page 1 of 1		

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: SUI Contract Number: T000815 Contract Term: 06/29/2021 to 12/3 Contractor Name: Tolman Engineerin Consulting Contractor Address: 500 Canal View Description of Services Being Provide	31/2024 ng, Architecture of Blvd, Suite 300	Rochester, NY 14623	ID: 28170 BA Patriot Design &
☐ Data Processing ☐ Computer Pro ☐ Engineering ☐ Architect Services ☐ Health Services ☐ Mental Health	search	_	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-2141.00 Mechanicl Engineer	2.00	18.00	\$1,265.94
Total this Page	2.00	18.00	\$1,265.94
Grand Total	2.00	18.00	\$1,265.94
Name of person who prepared this re Title: Principal Mechanical Engineer Preparer's Signature:	eport: Kevin We		585 448 0686

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

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

Contracting State Agency Name: SU	NY Cortland	•	
	11 Oortland		
Contract Number: 341542		Agency Business U	nit: N/A
Contract Term: 01/09/2024 to /	1	Agency Department	ID: N/A
Contractor Name: HOLT Architects F	PC C		4
Contractor Address: 619 W State Str	eet, Ithaca NY 1	4850	The state of the s
Description of Services Being Provid	ed: Neubig Bath	room Upgrades	the second and a source
		1 100	
	4 64-1		
Scope of Contract (Choose one that b Analysis Evaluation Re	·	ining	ANTERNATION AND A TOTAL OR A
	_	Other IT consulting	· · w · · · ·
☐ Engineering ☐ Architect Services			Sandaa
☐ Health Services ☐ Mental Health		☐ Environmental	Services
Accounting Auditing Pa		ol Other Consul	tina
AccountingAdditing			ling
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
11-1011.00	1.00	3.00	\$758.21
17-1011.00	1.00	97.50	\$10,983.44
17-3011.00	1.00	9.50	\$674.41
Total this Page	3.00	110.00	\$12,416.06
Grand Total	3.00	110	\$12,416.06
	<u> </u>		

Date Prepared: 4/18/2024

Preparer's Signature: