Environmental Science and Forestry

3320213

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: SUNY ESF

Contract Number: T201506

Contract Term: 6/1/2016 to 5/31/2019

Agency Business Unit: SNY01
Agency Department ID: 3320213

Contractor Name: C&S Engineers, Inc.

Contractor Address: 499 Col. Eileen Collins Blvd, Syracuse, NY 13212 Description of Services Being Provided: Architectural & Engineering

Scope of Contract (Choose one that be	est fits):	•					
☐ Analysis ☐ Evaluation ☐ Res	search 🔲 Tra	ining					
☐ 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				
Architectural and Engineering Managers	2.00	64.50	\$11,168.07				
Geoscientists, Except Hydrologists and Geographers	1.00	6.00	\$567.00				
Civil Engineers	2.00	134.00	\$13,236.45				
Mechanical Engineers	4.00	134.50	\$19,461.00				
Health and Safety Engineers, Except Mining Safety Engineers and Inspectors	1.00	8.00	\$1,015.68				
Fire-Prevention and Protection Engineers	1.00	4.00	\$414.72				
Electrical Engineers	1.00	5.50	\$409.86				
Environmental Engineers	2.00	13.00	\$1,192.61				
Mechanical Drafters	1.00	11.50	\$1,124.01				
Office and Administrative Support Workers, All Other	1.00	37.00	\$1,609.50				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
Total this Page	16.00	418.00	\$50,198.90				
Grand Total	16.00	418	\$50,198.90				

Name of	person	who	prepared	this	report:	William	Yiu
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Title: Sr HRIS Analyst

Phone #: 315-455-2000

Preparer's Signature:

Date Prepared: 04/18/2019

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2018 to March 31, 2019

Contracting	State	Agency	Name:	ESF
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Contract Number: T201508 Agency Business Unit: SNY01
Contract Term: 6/1/2016 to 6/1/2019 Agency Department ID: 3320213

Contractor Name: Popli Design Group

Contractor Address: 555 Penbrooke Dr., Penfield, NY 14526

Description of Services Being Provided: Install Cooling System - Baker Lab

Scope of Contract (Choose one that be	est 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 ☐ Par	ralegal 🔲 Leg	gal	ting			
Employment Category Number of Number of Hours Worked Number of Hours Worked Amount Payable Under the Contract						
17-2141	3.00	177.00	\$6,533.07			
17-3027	1.00	7.00	\$154.00			
17-2071	1.00	4.00	\$196.16			
17-3031	1.00	1.00	\$32.75			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
Total this Page	6.00	189.00	\$6,915.98			
Grand Total 6.00 189 \$6,915.98						

N	ame	of	person	who	prepared	this	report:	Susan	Frelier
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Title: Accounting Assistant Phone #: 585-388-2060

Preparer's Signature: <u>Sum Fielie</u>

Date Prepared: 4/17/2019

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: SU	NY College of E		-		
Contract Number: PO 380059	ct Number: PO 380059 Agency Business Unit: SNY01				
Contract Term: 8/13/2018 to 12/3	act Term: 8/13/2018 to 12/31/2018 Agency Department ID: 3320213				
Contractor Name: Stamats Inc					
Contractor Address: 615 5th St SE, C	edar Rapids, Iov	va 52401			
Description of Services Being Provid	ed: Branding Co	onsultant			
Scope of Contract (Choose one that b	est fits):	······································			
☐ Analysis ☐ Evaluation ☐ Re	search 🔲 Tra	ining			
☐ Data Processing ☐ Computer Pr	ogramming 🗌	Other IT consulting			
☐ Engineering ☐ Architect Services	s 🔲 Surveying	☐ Environmental	Services		
☐ Health Services ☐ Mental Health	Services				
Accounting Auditing Pa	aralegal 🔲 Leg	gal 🛛 Other Consul	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Marketing Manager	2.00	70.00	\$20,400.00		
Advertising and Promotions Managers	3.00	208.00	\$37,595.00		
Market Research Analysts and Marketing Specialists	1.00	60.00	\$15,400.00		
Graphic Designer	2.00	17.00	\$2,635.00		
Survey Researcher	2.00	165.00	\$27,280.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
Travel	0.00	0.00	\$2,958.84		
Total this Page	10.00	520.00	\$106,268.84		
Grand Total	10.00	520	\$106,268.84		
Name of person who prepared this reconstruction. Title: Controller Preparer's Signature: Lisa	ed by:		319-364-6167		
	23397477				

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: SUNY ESF Contract Number: Y201505 Agency Business Unit: SNY01 Contract Term: 6/1/2016 to 6/1/2019 Agency Department ID: 3320213 Contractor Name: QPK DESIGN Contractor Address: 450 s. Salina Street, Syracuse NY 13202 Description of Services Being Provided: Architect Services					
Scope of Contract (Choose one that b	est fits):				
L		ining			
☐ Data Processing ☐ Computer Pro	ogramming [Other IT consulting			
☐ Engineering ☐ Architect Services	Surveying	Environmental	Services		
☐ Health Services ☐ Mental Health	Services				
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🗌 Leç	gal	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Interior Designer	1.00	3.00	\$376.20		
Architectural Manager	1.00	29.00	3,722.10		
Chief Executive	1.00	1.00	\$153.00		
Architect	2.00	244.50	\$24,756.75		
Designer	1.00	18.00	\$1,224.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
Total this Page	6.00	295.50	\$30,232.05		
Grand Total	6.00	295.50	\$30232.05		
Name of person who prepared this report: Matthew Klucznik Title: Partner Phone #: 315-472-7806 Preparer's Signature: Date Prepared: 5/2/2019					