

College at Morrisville

3320228

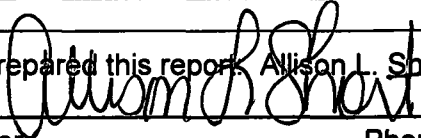
OSC Use Only:
 Reporting Code:
 Category Code:

**State Consultant Services
 Contractor's Annual Employment Report
 Report Period: April 1, 2019 to March 31, 2020**

Contracting State Agency Name: SUNY Morrisville Agency Code: 3320228
 Contract Number: PO 190842
 Contract Term: 12/30/19
 Contractor Name: HOLT Architects, PC
 Contractor Address: 619 W State Street Ithaca NY 14850
 Description of Services Being Provided: SUNY Morrisville Fountain & East Hall -
 Fountainview & East Kitchenettes

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
17-1011	1	11.00	1,430.00
17-3011	2	32.00	2,680.00
Total this page	3	43.00	4,110.00
Grand Total	3	43.00	4,110.00

Name of person who prepared this report: Allison L. Short
 Preparer's Signature: 
 Title: Business Manager Phone #: 607-273-7600 Ext. 155
 Date Prepared: 5/11/20

OSC Use Only:
Reporting Code:
Category Code:

State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: SUNY Morrisville Agency Code:
Contract Number: PO 190844 *33202H*
Contract Term: 12/30/19
Contractor Name: HOLT Architects, PC
Contractor Address: 619 W State Street Ithaca NY 14850
Description of Services Being Provided: SUNY Morrisville Cayuga & Oneida Hall – Cayuga & Oneida Kitchenettes

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
17-1011	1	11.00	1,430.00
17-3011	2	22.00	1,680.00
Total this page	3	33.00	3,110.00
Grand Total	3	33.00	3,110.00

Name of person who prepared this report: Allison L. Short
Preparer's Signature: *Allison L. Short*
Title: Business Manager Phone #: 607-273-7600 Ext. 155
Date Prepared: 5/11/20