

College at Cortland

3320214





**FORM B**

**New York State Consultant Services**  
**Contractor's Annual Employment Report**  
**Report Period: April 1, 2021 to March 31, 2022**

Contracting State Agency Name: SUNY Cortland  
 Contract Number: T000815 Agency Business Unit:  
 Contract Term: 06/29/2021 to 12/31/24 Agency Department ID: 28170  
 Contractor Name: Architectural Resources  
 Contractor Address: 505 Franklin Street, Buffalo, NY 14202  
 Description of Services Being Provided: Architecture

**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
17-1011.00	10.00	405.00	\$138,720.00
Total this Page	10.00	405.00	\$138,720.00
<b>Grand Total</b>	10.00	405.00	\$138,720.00

Name of person who prepared this report: Kelly Schiltz

Title: Bookkeeper

Phone #: 716-883-5566

Preparer's Signature: *Kelly Schiltz*

Date Prepared: 05/09/2022

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

**FORM B**

**State Consultant Services  
 Contractor's Annual Employment Report  
 Reporting Period: April 1, 2021 to March 31, 2022**

State Agency Name: College at Cortland  
 Contract No.: T000815 Agency Business Unit: SNY01  
 Contract Term: 6/29/2021 to TBD Agency Department ID: 3320214  
 Contract Name: Popli, Architecture + Engineering & LS, DPC  
 Contractor Address: 555 Penbrooke Drive; Penfield, New York 14526  
 Description of Service Being Provided: Professional Consulting Services

Scope of Contract (Choose one that best fits):

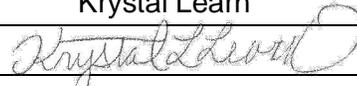
- |   |   |  |   |
|---|---|--|---|
| <input type="checkbox"/> Analysis               | <input type="checkbox"/> Evaluation             | <input type="checkbox"/> Research            | <input type="checkbox"/> Training               |
| <input type="checkbox"/> Data Processing        | <input type="checkbox"/> Computer Programming   | <input type="checkbox"/> Other IT Consulting |   |
| <input checked="" type="checkbox"/> Engineering | <input type="checkbox"/> Architect Services     | <input type="checkbox"/> Surveying           | <input type="checkbox"/> Environmental Services |
| <input type="checkbox"/> Health Services        | <input type="checkbox"/> Mental Health Services | <input type="checkbox"/> Accounting          |   |
| <input type="checkbox"/> Auditing               | <input type="checkbox"/> Paralegal              | <input type="checkbox"/> Legal               | <input type="checkbox"/> Other Consulting       |

Employment Category	Number of Employees	Number of hours worked	Amount Payable Under the Contract
17-2071.00	1	40.00	\$6,574.88
17-2141.00	2	81.75	\$7,305.23
17-3023.00	1	9.00	\$815.73
Total this page	4	130.75	\$14,695.84
<b>Grand Total</b>	<b>4</b>	<b>130.75</b>	<b>\$14,695.84</b>

Name of the person who prepared this report:

Krystal Learn

Preparer's Signature:



Title:

Accountant II

Date Prepared:

4/27/2022

(Use additional pages, if necessary)

**FORM B**

**New York State Consultant Services  
Contractor's Annual Employment Report**  
Report Period: April 1, 2021 to March 31, 2022

Contracting State Agency Name: SUNY Cortland  
 Contract Number: T000815 Agency Business Unit:  
 Contract Term: 06/29/2021 to / / Agency Department ID: 28170  
 Contractor Name: Sienna Environmental Technologies, LLC  
 Contractor Address: 350 Elmwood Ave. Buffalo, NY 14222  
 Description of Services Being Provided: Hazardous Material Inspection & Design 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
11-1011.00	0.00	0.00	\$0.00
11-1021.00	0.00	0.00	\$0.00
19-2041.00	1.00	58.50	\$13,336.84
19-4091.00	2.00	13.75	\$874.65
Total this Page	3.00	72.25	\$14,211.49
<b>Grand Total</b>			

Name of person who prepared this report: Jennifer Cocco

Title: Shared Services Manager

Phone #: 716-332-3134

Preparer's Signature: Jennifer Cocco

Date Prepared: 05/06/2022

