

New York State Thruway
Authority
6018000

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

FORM B

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

State Agency Name: New York State Thruway Authority
 Contract No.: D214805 Agency Business Unit: PBC01
 Contract Term: 11/15/2021 to 3/14/2024 Agency Department ID: 6018000
 Contractor 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 type="checkbox"/> Environmental Services |
| <input checked="" type="checkbox"/> Engineering | <input type="checkbox"/> Architect Services | <input type="checkbox"/> Surveying | <input type="checkbox"/> Accounting |
| <input type="checkbox"/> Health Services | <input type="checkbox"/> Mental Health Services | <input type="checkbox"/> Legal | <input type="checkbox"/> Other Consulting |
| <input type="checkbox"/> Auditing | <input type="checkbox"/> Paralegal | | |

Employment Category	Number of Employees	Number of hours worked	Amount Payable Under the Contract
11-1011.00	1	36.00	\$3,512.23
11-9041.00	2	177.75	\$33,579.70
17-2051.00	30	10,992.25	\$1,340,577.83
17-3022.00	10	802.75	\$84,595.70
47-4011.00	1	565.50	\$72,941.05
Total this page	20	8,329.25	\$1,088,266.46
Grand Total	20	8,329.25	\$1,088,266.46

Name of the person who prepared this report:

Jamie Bostian

Preparer's Signature:



Title:

Accountant III

Date Prepared:

5/13/2024

(Use additional pages, if necessary)

OSC Use Only:
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FORM B

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

State Agency Name: New York State Thruway Authority

Contract No.: D214838

Agency Business Unit: PBC01

Contract Term: 3/21/2022 to 9/19/2023

Agency Department ID: 6018000

Contractor 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 type="checkbox"/> Environmental Services |
| <input checked="" type="checkbox"/> Engineering | <input type="checkbox"/> Architect Services | <input type="checkbox"/> Surveying | <input type="checkbox"/> Accounting |
| <input type="checkbox"/> Health Services | <input type="checkbox"/> Mental Health Services | <input type="checkbox"/> Legal | <input type="checkbox"/> Other Consulting |
| <input type="checkbox"/> Auditing | <input type="checkbox"/> Paralegal | | |

Employment Category	Number of Employees	Number of hours worked	Amount Payable Under the Contract
47-4011.00	3	1,532.50	\$160,344.68
Total this page	3	1,532.50	\$160,344.68
Grand Total	3	1,532.50	\$160,344.68

Name of the person who prepared this report:

Jamie Bostian

Preparer's Signature:



Title:

Accountant III

Date Prepared:

5/10/2024

(Use additional pages, if necessary)

Page 1 of 1

OSC Use Only:
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FORM B

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

State Agency Name: New York State Thruway Authority
 Contract No.: D214876 Agency Business Unit: PBC01
 Contract Term: TBD Agency Department ID: 6018000
 Contractor 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
47-4011.00	1	209.00	\$23,781.22
Total this page	1	209.00	\$23,781.22
Grand Total	1	209.00	\$23,781.22

Name of the person who prepared this report:

Jamie Bostian

Preparer's Signature:



Title:

Accountant III

Date Prepared:

5/10/2024

(Use additional pages, if necessary)

FORM B

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

Contracting State Agency Name: New York State Thruway Authority
 Contract Number: PN69178 Agency Business Unit: 0
 Agency Department ID: 0
 Contract Term: 10/1/2023 To 9/30/2027
 Contractor Name: **New York State Technology Enterprise Corporation (NYSTEC)**
 Contractor Address: **99 Otis Street, 2nd Floor, Rome, NY 13441**
 Description of Services Being Provided: NYSTA LMR System Technical Services & Quality Assurance

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 checked="" type="checkbox"/> Other IT Consulting	
<input 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 to be worked	Amount Payable Under the Contract
11-3021.00 Computer and Information Systems Manager	14.00	1,515.50	\$ 327,742.06
Total this page	14.00	1,515.50	\$ 327,742.06
Grand Total	14.00	1,515.50	\$ 327,742.06

Name of person who prepared this report: **Michael J. Tallman**

Title: Contracts Manager

[Phone #: 315-334-7843 mtallman@nystec.com](mailto:mtallman@nystec.com)



Preparer's Signature:

Date Prepared: 04-23-2024

(Use additional pages, if necessary)