# College at Fredonia

3320209

#### FORM B

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

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: SU	NY Fredonia (#2	28180)	
Contract Number: T000236		Agency Business Ur	nit: FP
Contract Term: 03/22/2013 to 09/2	29/2017	Agency Department	ID: n/a 332,000
Contractor Name: Flynn Battaglia Arc	chitects, P.C.		
Contractor Address: 617 Main Street,	Suite 401, Buffa	alo, NY 14203	
Description of Services Being Provide	ed: D059GA An	drews Complex Wind	low Replacement
	West of		
Scope of Contract (Choose one that b		2000 AC	
		ning	
☐ Data Processing ☐ Computer Pro		Other IT consulting	•
☐ Engineering ☐ Architect Services		☐ Environmental	Services
☐ Health Services ☐ Mental Health	124 14 15 12 12 12 12 12 12 12 12 12 12 12 12 12		620
Accounting Auditing Pa	ralegal Leg	al Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011-00 Architect	2.00	46.50	\$8,137.50
17-3011-01 Architectural Drafter	1.00	368.50	\$41,986.05
17 SOTT OT FILESTICAL DIVINES	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
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	3.00	415.00	\$50,123.55
Grand Total	3.00	415	\$50,123.55

Name of person who prepared this report: Lauren M. Kaufmann

Title: Project Manager Phone #: 716-854-2424

Date Prepared: 05/12/2017

Preparer's Signature:

RM	

OSC Use Only:	
Reporting Code:	
Category Code:	

### **State Consultant Services**

Contrac	tor's Annual Empl	oyment Report	
Report Per	riod: April 1, 2015 t	o March 31, 2016	
Contracting State Agency Name: S Contract Number: T000265 Contract Term: 04/01/2015 to 03 Contractor Name: Toscano Cleme Contractor Address: 16 Oakwood Description of Services Being Prov	3/31/2016 ents Taylor LLC Rd, Huntington, NY		le: 3320209
Scope of Contract (Choose one that Analysis  Evaluation  Research Data Processing  Computer Processing  Architect Services  Health Services  Mental Health Secounting  Auditing  Parale	arch ☐ Training ☐ gramming ☐ Othe ☐ Surveying ☐ ervices ☐	TIT consulting ☐ Environmental Service Other Consulting ☐	_
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-1051.00 Cost Estimating	9	207.5	11537.00
Total this page	9	207.5	\$11,537.00
Grand Total	9	207.5	\$11,537.00
Name of person who prepared this Preparer's Signature:  Title: Business Operations Coordin Date Prepared: 05/06/2016  Use additional pages if necessary)	4109/10	arroquin-Mauricio one #: 603-205-8541	Page of

OSC Use Only:	
Reporting Code:	
Category Code:	

## **State Consultant Services**

the Contract	Contrac	tor's Annual Empl	oyment Report	
Contract Number: T-000265 Contract Term: 06/08/2015 to 12/31/2017 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	Report Pe	riod: April 1, 2016 t	to March 31, 2017	
Contract Number: T-000265 Contract Term: 06/08/2015 to 12/31/2017 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				
Contract Term: 06/08/2015 to 12/31/2017 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		SUNY Fredonia		
Analysis	Contract Term: 06/08/2015 to 1: Contractor Name: Architectural Re Contractor Address: 505 Franklin	esources Street, Buffalo, NY		3320209
Analysis				
the Contract	Analysis	arch ☐ Training ☐ gramming ☐ Othe  X Surveying ☐ Services ☐	r IT consulting ☐ Environmental Services	S 🔲
17-1011.00 4 15 \$2,52	Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
	17-1011.00	4	15	\$2,526.06
				<i>(\$1</i> )
				\$2,526.06 \$2,526.06
Name of person who prepared this report: Alexandra Brunelle Preparer's Signature:  Title: CFO  Phone #: 716-883-5566  Date Prepared: 05/11/2017	Preparer's Signature:	nerfren	le	

OSC Use Only:	
Reporting Code:	
Category Code:	

## State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2016 to March 31, 2017

Report Pe	FIIOU. APIII 1, 2016	to March 31, 2017	
V_ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
Contracting State Agency Name:	SUNY Fredonia	Agency Cod	de: 28180
Contract Number: T000265 Contract Term: / / to	7 7		3320209
Contract Term: / / to Contractor Name: Ryan Biggs   C		ing 9 Surveying D.C.	J
Contractor Address: 257 Ushers	Road Clifton Park I	Ing & Surveying, P.C.	
Description of Services Being Pro	vided: Civil & Struct	ural Engineering & Sui	vev Work
,		arar Engineering a car	voy vvoik
	_		
Scope of Contract (Choose one tha			
Analysis Evaluation Rese	earch Training [		
Data Processing Computer Pro	ogramming  Othe	er IT consulting	2:5-
Engineering Architect Services	Surveying [	Environmental Service	s 🗌
Health Services Mental Health Secounting Auditing Para		0#	
Accounting Additing Para	ilegal 🗌 Legal 🗍	Other Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
11-1011 Chief Executives	1	1.50	\$637.07
17-2051 Civil Engineers	1	21.25	\$9,025.09
17-3022 Civil Engineering Techs	1	7.00	\$2,972.97
43-3021 Billing & Posting Clerk	1	.5	\$212.31
Total this page	4	30.25	\$12,847.44
Grand Total	4	30.25	\$12,847.44
Name of same to			
Name of person who prepared this	And the second second	1. 10	
Preparer's Signature:	tacey )	Musely	
Title: Billing Specialist	()Pho	one #: 518-794-8613	
Date Prepared: 04/24/2017			
Use - 1777			

Use additional pages if necessary)

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OSC Use Only:	
Reporting Code:	
Category Code:	

#### **State Consultant Services** Contractor's Annual Employment Report

Report Period: April 1, 2016 to March 31, 2017				
Contracting State Agency Name: Contract Number: T000285	SUNY Fredonia	Agency Business Uni	t: Facilities Plng.	
	o 8/31/2017		3320209	
Contractor Name: Sienna Environ				
Contractor Address: 350 Elmwood				
Description of Services Being Prov	naea: SUNY Fredon	iia Dous Haii		
Scope of Contract (Choose one tha	t best fits):			
	arch Training	]		
Data Processing   Computer Pro		r IT consulting		
Engineering Architect Services		Environmental Service	es 🖂	
Health Services Mental Health S		O# O #: □		
Accounting Auditing Paral	legal  Legal	Other Consulting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
19-2041.00	2	24	2,130.70	
51-9061.00	1	2	250.00	
27-2012.05	2	30.25	2,081.30	
11-1011.00	1	8	888.00	
ii				
Total this page				
Grand Total	6	64.25	\$5,350.00	
N. Z. III.	t. C	allavi		
Name of person who prepared this	V	elley		
Preparer's Signature:	Xusame &	elle and all		
Title: President	– Ph	one #: 716-332-3134		
Date Prepared: 5/15/17		<del>()</del>		
Use additional pages if necessary)		_	Page 1 of 1	

#### FORM B

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

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency N	lame:	SUNY	Fredonia
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Contract Number: T000285

Agency Business Unit: Fac P
Agency Department ID: n/a

Contract Term: 4/19/2016 to 8/31/2017

it ID: n/a

Contractor Name: RAM-TECH Engineers, P.C.

3320209

Contractor Address: 6100 Fairway Drive, PO Box 10, Syracuse, NY 13211

Description of Services Being Provided: Project 051004 - Design Services for Dods Hall Air

Conditioning Upgrade

Scope of Contract (Choose one that b	est fits):		
☐ Analysis ☐ Evaluation ☐ Re	search 🗌 Trai	ining	
☐ Data Processing ☐ Computer Pro	ogramming $\Box$	Other IT consulting	
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental	Services
☐ Health Services ☐ Mental Health	Services		
☐ Accounting ☐ Auditing ☐ Pa	ralegal	al Other Consul	ting
	Number of	Number of	Amount Payable
Employment Category	Employees	<b>Hours Worked</b>	Under the Contract
43-6011.00	2.00	22.00	\$880.00
17-3013.00	1.00	32.50	\$1,684.31
17-3012.02	1.00	6.50	\$314.60
11-9041.00	1.00	4.00	\$560.00
17-2141.00	1.00	66.00	\$9,240.00
17-3029.00	1.00	31.00	\$2,067.70
17-2071.00	1.00	26.00	\$2,251.60
	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	8.00	188.00	\$16,998.21
Grand Total			

Name of person who prepared this report: Timothy A.	A. IVIV	013
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Title: HVAC Department Manager

Phone #: 315.463.7716

Preparer's Signature:

Date Prepared: 05/15/2017