

# **Polytechnic Institute**

**3320229**



**FORM B**

**New York State Consultant Services  
Contractor's Annual Employment Report**  
Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: SUNY Polytechnic Institute  
 Contract Number: T000813 Agency Business Unit: SNY01  
 Contract Term: 06/24/2015 to 06/30/2019 Agency Department ID: 3320229  
 Contractor Name: JMZ Architects and Planners PC  
 Contractor Address: P.O. Box 725, Glens Falls, NY 12801  
 Description of Services Being Provided: Construction of SMART/CGAM Labs


**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 - Architects, except landscape and naval	2.00	5.20	707.42
	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
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
<b>Total this Page</b>	2.00	5.20	\$ 0.00
<b>Grand Total</b>	2.00	5.2	\$707.42

Name of person who prepared this report: Kim Filion

Title: Director of Finance and Human Resources

Phone #: 518-793-0786

Preparer's Signature: 

Date Prepared: 04/23/2019



*Corrected form*

**FORM B**

**New York State Consultant Services  
Contractor's Annual Employment Report**  
Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: SUNY Polytechnic Institute  
 Contract Number: T180049 Agency Business Unit: SNY01  
 Contract Term: 08/27/2018 to 12/21/2018 Agency Department ID: 3320229  
 Contractor Name: Pinnacle Behavioral Health  
 Contractor Address: 10 McKown Road, Suite 102, Albany, NY 12203  
 Description of Services Being Provided: Mental health counseling services for CNSE students

**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
21.1014.00	1.00	17.00	\$1,855.00
21.1023.00	1.00	38.00	\$9,165.00
	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	\$0.00
<b>Total this Page</b>	2.00	55.00	\$11,020.00
<b>Grand Total</b>			

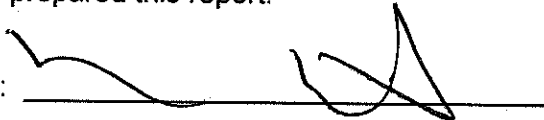
Name of person who prepared this report:

Title:

Preparer's Signature:

Date Prepared: / /

Phone #:



*Corrected Form*

**FORM B**

**New York State Consultant Services  
Contractor's Annual Employment Report**  
Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: SUNY Polytechnic Institute  
 Contract Number: T190002 Agency Business Unit: SNY01  
 Contract Term: 01/30/2019 to 06/1/2019 Agency Department ID: 3320229  
 Contractor Name: Pinnacle Behavioral Health  
 Contractor Address: 10 McKown Road, Suite 102, Albany, NY 12203  
 Description of Services Being Provided: Mental health counseling services for CNSE students


**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
21.1014.00	1.00	11.00	\$1,250.00
21.1023.00	1.00	19.00	\$2,375.00
	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	\$0.00
<b>Total this Page</b>	2.00	30.00	\$3,625.00
<b>Grand Total</b>			

Name of person who prepared this report: Laura A. Hunt

Title: Owner/Director

Phone #: 518-330-2699

Preparer's Signature: 

Date Prepared: 04/24/2019