

**NYC Transit  
Authority  
6031200**

**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: NYC MTA  
 Contract Number: C12770 Agency Business Unit: PBC01  
 Contract Term: 11/5/18 to 10/31/19 Agency Department ID: *6031200*  
 Contractor Name: MVP Consulting Plus, Inc.  
 Contractor Address: 435 New Karner Road Albany, NY 12205  
 Description of Services Being Provided: IT Consulting (Various)

**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
15-1199.09	1.00	652.50	\$58,725.00
	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	\$0.00
<b>Total this Page</b>	1.00	652.50	\$58,725.00
<b>Grand Total</b>	1.00	652	\$58,725.00

Name of person who prepared this report: Ilakumari N. Patel  
 Title: CEO/CFO Phone #: 518-218-1700  
 Preparer's Signature:                     *IN Patel*                      
 Date Prepared: 4/26/19

**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: NYC MTA  
 Contract Number: C14357 Agency Business Unit: PBC01  
 Contract Term: 6/27/18 to 11/30/19 Agency Department ID: *0013200*  
 Contractor Name: MVP Consulting Plus, Inc.  
 Contractor Address: 435 New Karner Road Albany, NY 12205  
 Description of Services Being Provided: IT Consulting (Various)

- 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
15-1121.00	1.00	1,369.00	\$88,985.00
	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	\$0.00
Total this Page	1.00	1,369.00	\$88,985.00
<b>Grand Total</b>	1.00	1,369	\$88,985.00

Name of person who prepared this report: Ilakumari N. Patel  
 Title: CEO/CFO Phone #: 518-218-1700  
 Preparer's Signature: *IN Patel*  
 Date Prepared: 4/26/19

**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: Metropolitan Transportation Authority  
 Contract Number: 14073-4200 Agency Business Unit: PBC01  
 Contract Term: 08/01/2015 to 12/31/2019 Agency Department ID: 6031200  
 Contractor Name: Popli, Architecture +Engineering & LS, DPC  
 Contractor Address: 555 Penbrooke Dr., Penfield, NY 14526  
 Description of Services Being Provided: Design Services for Windows at Moshulu, East NY, Coney Island Yards, Roof & Canopy Repair at Coney Island Yard Tower C

**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	3.00	216.00	\$27,235.00
17-3011.00	1.00	322.50	\$23,381.25
11-9041.00	2.00	217.50	\$41,422.50
13-1051.00	2.00	90.00	\$12,330.00
17-2051.00	2.00	13.50	\$1,750.50
	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	10.00	859.50	\$106,119.25
<b>Grand Total</b>	10.00	859	\$106,119.25

Name of person who prepared this report: Krystal L. Learn  
 Title: Accountant I Phone #: 585-388-2060  
 Preparer's Signature: *Krystal L. Learn*  
 Date Prepared: 04/30/2019