

College at Oswego

3320212

FORM B

OSC Use Only:
Reporting Code:
Category Code:

**State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2019 to March 31, 2020**

Contracting State Agency Name: College at Oswego Agency Code:
Contract Number: T000443
Contract Term: 12/18/2017 to 12/31/2019
Contractor Name: M/E Engineering, PC
Contractor Address: 300 Trolley Boulevard, Rochester, NY 14606
Description of Services Being Provided: Mechanical, Electrical and Plumbing Engineering

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
17-3023.03	1	1	15,000.00
Total this page	1	1	\$15,000.00
Grand Total	1	1	\$15,000.00

Name of person who prepared this report: Jessica M Cucinotta
 Preparer's Signature: Jessica M Cucinotta
 Title: Accounting Representative Phone #: (585) 288-5590
 Date Prepared: 05/14/2020

(Use additional pages if necessary)

OSC Use Only:
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**State Consultant Services
 Contractor's Annual Employment Record
 Report Period: April 1, 2019 through March 31, 2020**

Contracting State Agency Name: State University of New York at Oswego Agency Code: 8320212
 Contract Number: T000448
 Contract Term: N/A
 Contractor Name: Delta Engineers, Architects, and Land Surveyors, PC
 Contractor Address: 860 Hooper Road Endwell, NY 13760
 Description of Services Being Provided: Culkin Hall Elevator Upgrade

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programing 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	1	127.50	\$ 16,153.81
17-2051.00 CIVIL ENGINEERS	2	12.25	\$ 1,374.02
17-3011.01 ARCHITECTURAL DRAFTERS	1	15.75	\$ 1,331.45
17-3029.99 ENGINEERING TECHNICIANS, EXCEPT DRAFTERS, ALL OTHER	1	37.75	\$ 1,927.11
17-2141.00 MECHANICAL ENGINEERS	1	6.00	\$ 600.00
17-3019.00 DRAFTERS, ALL OTHERS	1	10.00	\$ 1,000.00
17-2071.00 ELECTRICAL ENGINEERS	1	30.00	\$ 3,000.00
43-6014.00 SECRETARIES AND ADMINISTRATIVE ASSISTANTS, EXCEPT LEGAL, MEDICAL,	2	5.25	\$ 521.60
19-2041.00 ENVIRONMENTAL SCIENTISTS AND SPECIALISTS	1	30.50	\$ 3,061.43
11-1021.00 GENERAL AND OPERATIONS MANAGERS	1	0.25	\$ 25.98
Total this page	12	275.25	\$ 28,995.40
Grand Total	12	275.25	\$ 28,995.40

Name of person who prepared this report: KELCIE J. GUCCIA
 Title: HUMAN RESOURCES COORDINATOR

Phone #: 607-231-6657

Preparer's Signature:
 Date Prepared: 5/1/2020
 (Use additional pages, if necessary)

Kelcie J. Guccia