

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, 2023 to March 31, 2024**

Contracting State Agency Name: SUNY Oswego 28230  
 Contract Number: **T000378**  
 Contract Term: \_\_\_\_\_ to \_\_\_\_\_  
 Contractor Name: **Azar Design Co**  
 Contractor Address: **295 Main Street, Suite 200, Buffalo, NY 14203**  
 Description of Services Being Provided: Architectural Services for OGS Term Contract

**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
17-2141.00	5	40.50	\$6,113.69
17-2071.00	4	135.5	\$17,024.98
17-1024.00	1	7.50	\$793.14
17-1022.00	3	42.75	\$4,648.77
17-3031.01	2	23.00	\$2,102.28
Total this page	15	249.25	\$30,682.86
Grand Total	15	249.25	\$30,682.86

Name of person who prepared this report: Scott W. Dabb

Preparer's Signature: 

Title: Project Accountant

Phone #: 716-856-3933

Date Prepared: 4/28/2025

**FORM B**

**New York State Consultant Services**  
**Contractor's Annual Employment Report**  
 Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: SUNY Oswego  
 Contract Number: T000546 Agency Business Unit:  
 Contract Term: 04/01/2022 to 03/31/2025 Agency Department ID:  
 Contractor Name: LaBella Associates, D.P.C.  
 Contractor Address: 300 State Street Ste. 201, Rochester, NY 14614  
 Description of Services Being Provided: A/E Term Contract

**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
Admin Assistant- 43-6014	4.00	8.75	\$547.16
Arch & Civil Drafters- 17-3011	5.00	421.00	\$32,630.03
Arch & Eng Managers- 11-9041	5.00	53.75	\$7,996.17
Architects, Except Landscape- 17-1011	2.00	123.50	\$15,156.93
Civil Eng Technician- 17-3022	4.00	80.00	\$6,762.05
Civil Engineer- 17-2051	6.00	61.75	\$7,702.02
Construction and Building Inspectors- 47-4011	1.00	81.00	\$7,930.62
Driller- 47-5023	1.00	19.25	\$1,540.00
Electrical Drafter- 17-3012	1.00	5.00	\$459.90
Electrical Eng Tech/Designer- 17-3023	1.00	33.50	\$2,093.75
Electrical Engineer- 17-2071	1.00	8.00	\$942.80
Engineer, All Others (GEO)-17-2199	1.00	13.50	\$1,460.43
Environmental Engineer- 17-2081	1.00	2.50	\$303.50
Total this Page	33.00	911.50	\$85,525.36
<b>Grand Total</b>	<b>39.00</b>	<b>984</b>	<b>\$94,046.96</b>

Name of person who prepared this report: Joseph Waidl

Title: Accounting Associate

Phone #: 585-287-9129

Preparer's Signature: 

Date Prepared: 04/28/2025

**FORM B**

**New York State Consultant Services**  
**Contractor's Annual Employment Report**  
 Report Period: April 1, 2024 to March 31, 2025

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 Contract Number: T000546  
 Contract Term: 04/01/2022 to 03/31/2025  
 Contractor Name: LaBella Associates, D.P.C.  
 Contractor Address: 300 State Street Ste. 201, Rochester, NY 14614  
 Description of Services Being Provided: A/E Term Contract

**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
Environmental Technician- 19-4042	3.00	18.75	\$996.77
Mechanical Eng Technician- 17-3027	1.00	5.00	\$519.50
Mechanical Engineer- 17-2141	2.00	49.50	\$7,005.33
Total this Page	6.00	73.25	\$8,521.60
<b>Grand Total</b>	39.00	984	\$94,046.96

Name of person who prepared this report: Joseph Waidl

Title: Accounting Associate

Phone #: 585-287-9129

Preparer's Signature: Joseph Waidl

Date Prepared: 04/28/2025