

Is this a final Report? Check one.

Yes No

QUARTERLY SDVOB COMPLIANCE REPORT

Contract No. _____

Campus Funded

Campus Let

The following information indicates the payment amounts made to the contractor by the State University of New York (SUNY) at _____ and payments made to the NYS certified SDVOB by the contractor on this project. The payments shown are in compliance with the documents for the above referenced contract.

Start Date _____
 Contractor _____
 Contract _____
 Amount: _____
 SDVOB Goal/Amount _____ % = _____

Projected Completion Date _____
 Contract #/Description _____
 Paid to Contractor this Quarter _____
 Total Paid to Contractor to Date _____

Actual Completion Date _____
Quarter being Reported (check one)
 "1" 1st Quarter (April 1 – June 30)
 "2" 2nd Quarter (July 1 – September 30)
 "3" 3rd Quarter (October 1 – December 31)
 "4" 4th Quarter (January 1 – March 31)

SDVOB Subcontractor/Vendor	Product Code*	Work Status This Report	Total Subcontractor Contract Amount	Payments This Quarter	Previous Payments	Total Payments Made to Date
			SDVOB	SDVOB	SDVOB	SDVOB
Name: FED ID #: Invoice #: Invoice Date:		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete				
Name: FED ID #: Invoice #: Invoice Date:		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete				
Name: FED ID #: Invoice #: Invoice Date:		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete				
Name: FED ID #: Invoice #: Invoice Date:		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete				
Name: FED ID #: Invoice #: Invoice Date:		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete				

Documentation of previous Quarter's payments to SDVOB Subcontractors/Vendors has been received by SUNY: YES NO

* See Reserve Side for Product Codes.

Name & Title

Signature

Date

PRODUCT KEY CODE

A	=	Agriculture/Landscaping (e.g., all forms of landscaping services)
B	=	Mining (e.g., geological investigation)
C	=	Construction
C15	=	Building Construction - General Contractors
C16	=	Heavy Construction (e.g., highway, pipe laying)
C17	=	Special Trade Contractors (e.g., plumbing, heating, electrical, carpentry)
D	=	Manufacturing
E	=	Transportation, Communication and Sanitary Services (e.g., delivery services, warehousing, broadcasting and cable systems)
F/G	=	Wholesale/Retail Goods (e.g., gavel, hospital supplies and equipment, food stores, computer stores, office supplies)
G52	=	Construction Materials (e.g., lumber, paint, law supplies)
	=	Financial, Insurance and Real Estate Services
	=	Services
I73	=	Business Services (e.g., copying, advertising, secretarial, janitorial, rental services of equipment, computer programming, security services)
I80	=	Health Services
I81		Legal Services
I82		Educations Services (e.g., AIDS education, automobile safety, tutoring, public speaking).
I83		Social Services (Counselors, vocational training, child care).
I87		Engineering, architectural, accounting, research, management and related services.