# **Civil Service**

## 3150200

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New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2019 to March 31, 2020				
Contracting State Agency Name:       NYS Department of Civil Service         Contract Number:       C000588       Agency Business Unit:       DCS01         Contract Term:       07/01/2013       to       09/12/2019       Agency Department ID:       3150000         Contractor Name:       International Business Machines Corporation         Contractor Address:       100 Phoenix Drive, Ann Arbor, MI 48108         Description of Services Being Provided:       IBM Watson Health provides a Decision Support         System to assist DCS in the evaluation of the various health plans NYSHIP offers to its members.				
Data Processing     Computer Pro     Engineering     Architect Services     Health Services     Mental Health	search			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
111-9199.00 Manaders, All Other	2.00	469.20	\$0.00	
11-9199.00 Managers, All Other 11-1021.00 - General and Operations	2.00	469.20	\$0.00 \$0.00	
11-1021.00 - General and Operations Managers	1.00	7.10	\$0.00	
11-1021.00 - General and Operations Managers 13-1111.00 - Management Analysts	1.00 10.00	7.10 436.80	\$0.00 \$0.00	
11-1021.00 - General and Operations Managers 13-1111.00 - Management Analysts 41-9099.00 - Sales and Related Workers, All Other	1.00	7.10	\$0.00	
<ul> <li>11-1021.00 - General and Operations Managers</li> <li>13-1111.00 - Management Analysts</li> <li>41-9099.00 - Sales and Related</li> <li>Workers, All Other</li> <li>43-9199.00 - Office and Administrative</li> </ul>	1.00 10.00	7.10 436.80	\$0.00 \$0.00	
<ul> <li>11-1021.00 - General and Operations Managers</li> <li>13-1111.00 - Management Analysts</li> <li>41-9099.00 - Sales and Related Workers, All Other</li> <li>43-9199.00 - Office and Administrative Support Workers, All Other</li> <li>43-5061.00 - Production, Planning, and</li> </ul>	1.00 10.00 3.00	7.10 436.80 380.00	\$0.00 \$0.00 \$0.00	
11-1021.00 - General and Operations Managers 13-1111.00 - Management Analysts 41-9099.00 - Sales and Related Workers, All Other 43-9199.00 - Office and Administrative Support Workers, All Other 43-5061.00 - Production, Planning, and Expediting Clerks	1.00 10.00 3.00 1.00	7.10 436.80 380.00 3.00	\$0.00 \$0.00 \$0.00 \$0.00	
11-1021.00 - General and Operations Managers 13-1111.00 - Management Analysts 41-9099.00 - Sales and Related Workers, All Other 43-9199.00 - Office and Administrative Support Workers, All Other 43-5061.00 - Production, Planning, and	1.00 10.00 3.00 1.00 1.00	7.10 436.80 380.00 3.00 1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
11-1021.00 - General and Operations Managers 13-1111.00 - Management Analysts 41-9099.00 - Sales and Related Workers, All Other 43-9199.00 - Office and Administrative Support Workers, All Other 43-5061.00 - Production, Planning, and Expediting Clerks	1.00 10.00 3.00 1.00 1.00 0.00	7.10 436.80 380.00 3.00 1.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$539,389.95	
11-1021.00 - General and Operations Managers 13-1111.00 - Management Analysts 41-9099.00 - Sales and Related Workers, All Other 43-9199.00 - Office and Administrative Support Workers, All Other 43-5061.00 - Production, Planning, and Expediting Clerks	1.00 10.00 3.00 1.00 1.00 0.00 0.00	7.10 436.80 380.00 3.00 1.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$539,389.95 \$0.00	
11-1021.00 - General and Operations Managers 13-1111.00 - Management Analysts 41-9099.00 - Sales and Related Workers, All Other 43-9199.00 - Office and Administrative Support Workers, All Other 43-5061.00 - Production, Planning, and Expediting Clerks	1.00 10.00 3.00 1.00 1.00 0.00 0.00 0.00	7.10 436.80 380.00 3.00 1.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$539,389.95 \$0.00 \$0.00	
11-1021.00 - General and Operations Managers 13-1111.00 - Management Analysts 41-9099.00 - Sales and Related Workers, All Other 43-9199.00 - Office and Administrative Support Workers, All Other 43-5061.00 - Production, Planning, and Expediting Clerks	1.00 10.00 3.00 1.00 1.00 0.00 0.00 0.00	7.10 436.80 380.00 3.00 1.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$539,389.95 \$0.00 \$0.00 \$0.00	
11-1021.00 - General and Operations Managers 13-1111.00 - Management Analysts 41-9099.00 - Sales and Related Workers, All Other 43-9199.00 - Office and Administrative Support Workers, All Other 43-5061.00 - Production, Planning, and Expediting Clerks	1.00 10.00 3.00 1.00 1.00 0.00 0.00 0.00	7.10 436.80 380.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$539,389.95 \$0.00 \$0.00 \$0.00 \$0.00	
11-1021.00 - General and Operations Managers 13-1111.00 - Management Analysts 41-9099.00 - Sales and Related Workers, All Other 43-9199.00 - Office and Administrative Support Workers, All Other 43-5061.00 - Production, Planning, and Expediting Clerks	1.00 10.00 3.00 1.00 1.00 0.00 0.00 0.00	7.10 436.80 380.00 3.00 1.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$539,389.95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	

Name of person who prepared this report: Alicia Sanchez

Title: Account Executive

Preparer's Signature: \_

alin F. Som

Phone #: 916-641-4085

Date Prepared: 5/7/2020

Contractor's	Annual Em	Iltant Services ployment Repo to March 31, 2020	
Contracting State Agency Name: Ne	w York State Der	partment of Civil Serv	vice
Contract Number: C000630		Agency Business Ur	
Contract Term: 9/1/2014 to 8/31/2019 Agency Department ID: 315			
Contractor Name: PSI Services LLC		<b>J</b>	
Contractor Address: 611 N. Brand B	lvd., 10 <sup>th</sup> floor, Gl	endale, CA 91203	
Description of Services Being Provid Development, and Test Validation fo Entry-Level Firefighter Exam)			
Data Processing     Computer Pr     Engineering     Architect Service     Health Services     Mental Health	esearch	Other IT consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Project Consultant	1.00	16.00	\$3,000.00
Director/VP	1.00	8.00	\$1,800.00
Administrative Support	1.00	16.00	\$800.00
	0.00	0.00	\$0.00
<u>.                                    </u>	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	3.00	40.00	\$5,600.00

Name of person who prepared this report: Dawn Lambert

Title: Director, Assessment Design & Analytics Preparer's Signature: 1 Mill Date Prepared: 5/14/2020

Phone #: 818.847.6180

(Use additional pages, if necessary)

Page of

## **New York State Consultant Services Contractor's Annual Employment Report**

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: New York State Department of Civil Service Contract Number: C000697 Agency Business Unit: DCS01 Contract Term: 07/01/2018 to 6/30/2023 Agency Department ID: 3150200 Contractor Name: COMPREHENSIVE OCCUPATIONAL MEDICAL Contractor Address: 51 WEBSTER ST., N.TONAWANDA, NY 14120 Description of Services Being Provided: MEDICAL SERVICES				
Scope of Contract (Choose one that b	·	ining		
Data Processing Computer Pro		Other IT consulting		
Engineering Architect Services		-	Services	
A Health Services	• •			
	ralegal 🗌 Leg	al 🗌 Other Consul	ting	
	Number of	Number of	Amount Payable	
Employment Category	Employees	Hours Worked	Under the Contract	
PHYSICAN	1.00	. 124.00	\$34,100.00	
NURSES	2.00	0.00	\$0.00	
ACCOUNTING	1.00	0.00	\$0.00	
PSYCHIATRY CONSULTANT	0.00	13.00	\$3,600.00	
NEUROPSYCHOLOGY CONSULTANT	0.00	75.00	\$7,500.00	
· · · · · · · · · · · · · · · · · · ·	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	4.00	212.00	\$45,200.00	
Grand Total				

Name of person who prepared this report: JAYNE PLAYFAIR

Title: BOOKEEPER

James a Playta Preparer's Signature: Date Prepared: 05/14/2020

Phone #: 716-692-6541

## New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name:       NYS Department of Civil Service         Contract Number:       C000700       Agency Business Unit:       DCS01         Contract Term:       07/31/2018       to       06/30/2023       Agency Department ID:       Image: Contractor Name:         Contractor Name:       Industrial Medicine Associates, PC       Contractor Address:       660 White Plains Road, Suite 630 Tarrytown NY 10591         Description of Services Being Provided:       Employee Health Service (IME)				
Scope of Contract (Choose one that b Analysis Evaluation Res Data Processing Computer Pro Engineering Architect Services Health Services Mental Health	search [] Trai ogramming [] s [] Surveying	ining Other IT consulting Environmental	Services	
	ralegal 🗌 Leg	jal 🔲 Other Consul	ting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Physicians and Surgeons (1099)	2.00	11.00	\$1,270.53	
Physicians and Surgeons (W2)	6.00	191.00	\$38,692.83	
Clinical Psychologists (1099)	6.00	307.00	\$35,629.44	
Clinical Psychologists (W2)	5.00	54.50	\$10,903.61	
Medical Assistants	16.00	1,848.50	\$7682.18	
Receptionists	16.00	157.50	\$5,303.25	
Medical Secretaries - Scheduling	4.00	209.50	\$8118.54	
Billing and Posting Clerks (AP Clerks)	4.00	65.75	\$3,549.36	
Medical Records and Health Information Technicians (Billers)		12.50	\$455.99	
Medical and Health Services - Credentialing	2.00	150.00	\$10,084.78	
HR Manager	1.00	45.50	\$4,880.37	
Payroll and Timekeeping Clerks	3.00	641.00	\$49,666.38	
Accountants	4.00	24.50	\$1,577.49	
Total this Page	71.00	3,718.25	\$177,814.75	
Grand Total	71.00	3,790.25	\$177,814.75	

Name of person who prepared this report: Lisa Letarte

Title: VP of HR & Chief Compliance Officer

Phone #: 9143230392

Preparer's Signature: Aleksandra Indrian on behalf of Lisa Letarte District on Advanda Induina on behalf of Lisa Letarte

Date Prepared: 05/15/2020

## New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: NY Contract Number: C000700 Contract Term: / / to /		f Civil Service Agency Business Ui Agency Department	
Contractor Name: Industrial Medicine	•	•••	
	•		74
Contractor Address: 660 White Plain	-	•	91
Description of Services Being Provide	ed: Employee H	lealth Service (EHS)	
		<u> </u>	
Scope of Contract (Choose one that b			
	search 🗌 Tra	ining	
Data Processing Computer Pro		Other IT consulting	
Engineering Architect Services		<b>U</b>	Services
☐ Engineering ☐ Architect Services	_ , ,		
	ralegal 🗌 Leg	al 🗌 Other Consul	tina
E	Number of	Number of Hours Worked	Amount Payable Under the Contract
Employment Category	Employees		
Physicians and Surgeons (1099)	11.00	660.50	\$42,883.33
Physicians and Surgeons (W2)	28.00	3,817.45	\$401,408.88
Clinical Psychologists (1099)	8.00	488.50	\$22,546.15
Clinical Psychologists (W2)	9.00	549.50	\$25,361.54
Medical Assistants	11.00	1,240.00	\$75,636.99
Receptionists	11.00	930.00	\$25,486.21
Medical Secretaries - Scheduling	. 8.00	1,240.00	\$60,540.60
Billing and Posting Clerks (AP Clerks)	3.00	86.50	\$2,592.00
Medical Records and Health Information Technicians (Billers)	4.00	21.50	\$444.00
Medical and Health Services - Credentialing	2.00	204.00	\$13,872.00
HR Manager	1.00	132.00	\$14256.00
14Payroll and Timekeeping Clerks	3.00	. 264.00	\$24,552.00
Accountants	2.00	43.50	\$2766.44
Total this Page	101.00	9,677.45 <sup>.</sup>	\$712,346.14
Grand Total	101.00	9.677.45	\$712,346.14

Name of person who prepared this report: Lisa Letarte

Title: VP of HR & Chief Compliance Officer

Phone #: 9143230392

Preparer's Signature:

Date Prepared: 05/15/2020

Contractor's	Annual Em	ultant Services ployment Repo to March 31, 202	
Contracting State Agency Name: NY Contract Number: C000723 Contract Term: 09/13/2019 to 09/ Contractor Name: International Busin Contractor Address: 100 Phoenix Dri Description of Services Being Provid System to assist DCS in the evaluation members.	24/24 ness Machines C ive, Ann Arbor, N ed: IBM Watson	Agency Business Un Agency Department Corporation /II 48108 Health provides a D	ID: 3150000 Decision Support
Data Processing     Computer Pr     Engineering     Architect Services     Health Services     Mental Health	search		,
	Number of	Number of	
Employment Category		Number of Hours Worked	Amount Payable Under the Contract
Employment Category 11-9199.00 Managers, All Other	Employees 2.00		
11-9199.00 Managers, All Other 11-1021.00 - General and Operations	Employees 2.00	Hours Worked 705.20	Under the Contract \$0.00
11-9199.00 Managers, All Other 11-1021.00 - General and Operations Managers	Employees 2.00 1.00	Hours Worked 705.20 30.50	Under the Contract \$0.00 \$0.00
11-9199.00 Managers, All Other 11-1021.00 - General and Operations Managers 13-1111.00 - Management Analysts	Employees 2.00 1.00 6.00	Hours Worked 705.20 30.50 389.00	Under the Contract \$0.00 \$0.00 \$0.00
<ul> <li>11-9199.00 Managers, All Other</li> <li>11-1021.00 - General and Operations Managers</li> <li>13-1111.00 - Management Analysts</li> <li>41-9099.00 - Sales and Related Workers, All Other</li> </ul>	Employees 2.00 1.00	Hours Worked 705.20 30.50	Under the Contract \$0.00 \$0.00
11-9199.00 Managers, All Other11-1021.00 - General and OperationsManagers13-1111.00 - Management Analysts41-9099.00 - Sales and RelatedWorkers, All Other43-9199.00 - Office and Administrative	Employees 2.00 1.00 6.00	Hours Worked 705.20 30.50 389.00	Under the Contract \$0.00 \$0.00 \$0.00
<ul> <li>11-9199.00 Managers, All Other</li> <li>11-1021.00 - General and Operations Managers</li> <li>13-1111.00 - Management Analysts</li> <li>41-9099.00 - Sales and Related Workers, All Other</li> <li>43-9199.00 - Office and Administrative Support Workers, All Other</li> <li>43-5061.00 - Production, Planning, and</li> </ul>	Employees 2.00 1.00 6.00 3.00	Hours Worked 705.20 30.50 389.00 418.60	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00
<ul> <li>11-9199.00 Managers, All Other</li> <li>11-1021.00 - General and Operations Managers</li> <li>13-1111.00 - Management Analysts</li> <li>41-9099.00 - Sales and Related Workers, All Other</li> <li>43-9199.00 - Office and Administrative Support Workers, All Other</li> <li>43-5061.00 - Production, Planning, and Expediting Clerks</li> </ul>	Employees 2.00 1.00 6.00 3.00 1.00 1.00	Hours Worked 705.20 30.50 389.00 418.60 1.50 3.50	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
<ul> <li>11-9199.00 Managers, All Other</li> <li>11-1021.00 - General and Operations Managers</li> <li>13-1111.00 - Management Analysts</li> <li>41-9099.00 - Sales and Related Workers, All Other</li> <li>43-9199.00 - Office and Administrative Support Workers, All Other</li> <li>43-5061.00 - Production, Planning, and</li> </ul>	Employees 2.00 1.00 6.00 3.00 1.00 1.00 0.00	Hours Worked 705.20 30.50 389.00 418.60 1.50 3.50 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
<ul> <li>11-9199.00 Managers, All Other</li> <li>11-1021.00 - General and Operations Managers</li> <li>13-1111.00 - Management Analysts</li> <li>41-9099.00 - Sales and Related Workers, All Other</li> <li>43-9199.00 - Office and Administrative Support Workers, All Other</li> <li>43-5061.00 - Production, Planning, and Expediting Clerks</li> </ul>	Employees 2.00 1.00 6.00 3.00 1.00 1.00	Hours Worked 705.20 30.50 389.00 418.60 1.50 3.50	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
<ul> <li>11-9199.00 Managers, All Other</li> <li>11-1021.00 - General and Operations Managers</li> <li>13-1111.00 - Management Analysts</li> <li>41-9099.00 - Sales and Related Workers, All Other</li> <li>43-9199.00 - Office and Administrative Support Workers, All Other</li> <li>43-5061.00 - Production, Planning, and Expediting Clerks</li> </ul>	Employees 2.00 1.00 6.00 3.00 1.00 1.00 0.00 0.00	Hours Worked 705.20 30.50 389.00 418.60 1.50 3.50 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$623,855.02 \$0.00
<ul> <li>11-9199.00 Managers, All Other</li> <li>11-1021.00 - General and Operations Managers</li> <li>13-1111.00 - Management Analysts</li> <li>41-9099.00 - Sales and Related Workers, All Other</li> <li>43-9199.00 - Office and Administrative Support Workers, All Other</li> <li>43-5061.00 - Production, Planning, and Expediting Clerks</li> </ul>	Employees 2.00 1.00 6.00 3.00 1.00 1.00 0.00 0.00 0.00	Hours Worked 705.20 30.50 389.00 418.60 1.50 3.50 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$623,855.02 \$0.00 \$0.00
<ul> <li>11-9199.00 Managers, All Other</li> <li>11-1021.00 - General and Operations Managers</li> <li>13-1111.00 - Management Analysts</li> <li>41-9099.00 - Sales and Related Workers, All Other</li> <li>43-9199.00 - Office and Administrative Support Workers, All Other</li> <li>43-5061.00 - Production, Planning, and Expediting Clerks</li> </ul>	Employees 2.00 1.00 6.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00	Hours Worked 705.20 30.50 389.00 418.60 1.50 3.50 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$623,855.02 \$0.00 \$0.00 \$0.00
<ul> <li>11-9199.00 Managers, All Other</li> <li>11-1021.00 - General and Operations Managers</li> <li>13-1111.00 - Management Analysts</li> <li>41-9099.00 - Sales and Related Workers, All Other</li> <li>43-9199.00 - Office and Administrative Support Workers, All Other</li> <li>43-5061.00 - Production, Planning, and Expediting Clerks</li> </ul>	Employees 2.00 1.00 6.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 705.20 30.50 389.00 418.60 1.50 3.50 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$623,855.02 \$0.00 \$0.00 \$0.00 \$0.00
<ul> <li>11-9199.00 Managers, All Other</li> <li>11-1021.00 - General and Operations Managers</li> <li>13-1111.00 - Management Analysts</li> <li>41-9099.00 - Sales and Related Workers, All Other</li> <li>43-9199.00 - Office and Administrative Support Workers, All Other</li> <li>43-5061.00 - Production, Planning, and Expediting Clerks</li> </ul>	Employees 2.00 1.00 6.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 705.20 30.50 389.00 418.60 1.50 3.50 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$623,855.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Name of person who prepared this report: Alicia Sanchez

Title: Account Executive

Preparer's Signature: \_

aline ? Sam

Phone #: 916-641-4085

Date Prepared: 5/7/2020

Contractor's	Annual Em	ultant Services ployment Repo to March 31, 2020	
Contracting State Agency Name: New York State Department of Civil Service Contract Number: Agency Business Unit: DCS01 Contract Term: / / to / / Agency Department ID: 3150200 Contractor Name: WellNow Urgent Care Contractor Address: 281 Sanders Creek Pkwy, E Syracuse, NY, 13057 Description of Services Being Provided: Healthcare			
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Data Processing       Architect Services         Surveying       Environmental Services         Health Services       Mental Health Services         Accounting       Paralegal       Other Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
See attachment	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
	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
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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$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 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$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 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$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 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total this Page	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Name of person who prepared this report: Alexandra Reardon

Alexandra Reardon

Title: HR Generalist

Phone #: 989-600-8938

Preparer's Signature: \_

Date Prepared: 5/14/2020

Employment Category	Number of Employees	Number of Hours Worked	Approximate Amount Payable Under the Contract
Fellowship	25	2964.57	99,757.78
GPN	24	10580.22	177,218.68
LPN	44	144429.28	2,599,727.04
Medical Asst	. 47	82581.42	1,403,884.14
NP	44	60069.89	4,505,241.75
Nurse	3	34.87	963.81
ΡΑ	46	108145.3	8,110,897.50
Patient Care Tech	44	15403.44	215,648.16
Reception	47	90216.97	1,082,603.64
RN	17	9057.24	249,074.10
Scribe	42	112099.84	1,457,297.92
Site Manager	39	59963.04	1,379,163.72
X Ray Tech	48	146603.67	3,518,488.08
Grand Total	862	933165.64	933165.64

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Contractor's	Annual Em	ultant Services ployment Repo to March 31, 2020	
Contracting State Agency Name: New York State Department of Civil Service         Contract Number:       Agency Business Unit: DCS01         Contract Term:       /       to       /         Contractor Name: WellNow Urgent Care       Agency E Syracuse, NY, 13057         Description of Services Being Provided: Healthcare			
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Data Processing       Architect Services         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment Category Fellowship			
	Employees	Hours Worked	Under the Contract
Fellowship	Employees 25.00	Hours Worked 2,964.57	Under the Contract \$99,757.78
Fellowship GPN	Employees 25.00 24.00	Hours Worked 2,964.57 10,580.22	Under the Contract \$99,757.78 \$177,218.68
Fellowship GPN LPN	Employees 25.00 24.00 44.00	Hours Worked 2,964.57 10,580.22 144,429.28	Under the Contract \$99,757.78 \$177,218.68 \$2,599,727.04
Fellowship GPN LPN Medical Asst	Employees 25.00 24.00 44.00 47.00	Hours Worked 2,964.57 10,580.22 144,429.28 82,581.42	Under the Contract \$99,757.78 \$177,218.68 \$2,599,727.04 \$1,403,884.14
Fellowship GPN LPN Medical Asst NP	Employees 25.00 24.00 44.00 47.00 44.00	Hours Worked 2,964.57 10,580.22 144,429.28 82,581.42 60,069.89	Under the Contract \$99,757.78 \$177,218.68 \$2,599,727.04 \$1,403,884.14 \$4,505,241.75
Fellowship GPN LPN Medical Asst NP Nurse	Employees 25.00 24.00 44.00 47.00 44.00 3.00	Hours Worked 2,964.57 10,580.22 144,429.28 82,581.42 60,069.89 34.87	Under the Contract \$99,757.78 \$177,218.68 \$2,599,727.04 \$1,403,884.14 \$4,505,241.75 \$963.81
Fellowship GPN LPN Medical Asst NP Nurse PA	Employees 25.00 24.00 44.00 47.00 44.00 3.00 46.00	Hours Worked 2,964.57 10,580.22 144,429.28 82,581.42 60,069.89 34.87 108,145.30	Under the Contract \$99,757.78 \$177,218.68 \$2,599,727.04 \$1,403,884.14 \$4,505,241.75 \$963.81 \$8,110,897.50
Fellowship GPN LPN Medical Asst NP Nurse PA Patient Care Tech	Employees 25.00 24.00 44.00 47.00 44.00 3.00 46.00 44.00	Hours Worked 2,964.57 10,580.22 144,429.28 82,581.42 60,069.89 34.87 108,145.30 15,403.44	Under the Contract \$99,757.78 \$177,218.68 \$2,599,727.04 \$1,403,884.14 \$4,505,241.75 \$963.81 \$8,110,897.50 \$215,648.16
Fellowship GPN LPN Medical Asst NP Nurse PA Patient Care Tech Repeption	Employees 25.00 24.00 44.00 47.00 44.00 3.00 46.00 44.00 44.00	Hours Worked 2,964.57 10,580.22 144,429.28 82,581.42 60,069.89 34.87 108,145.30 15,403.44 90,216.97	Under the Contract \$99,757.78 \$177,218.68 \$2,599,727.04 \$1,403,884.14 \$4,505,241.75 \$963.81 \$8,110,897.50 \$215,648.16 \$1,082,603.64
Fellowship         GPN         LPN         Medical Asst         NP         Nurse         PA         Patient Care Tech         Repeption         RN	Employees 25.00 24.00 44.00 47.00 44.00 3.00 46.00 44.00 47.00 17.00	Hours Worked 2,964.57 10,580.22 144,429.28 82,581.42 60,069.89 34.87 108,145.30 15,403.44 90,216.97 9,057.24	Under the Contract \$99,757.78 \$177,218.68 \$2,599,727.04 \$1,403,884.14 \$4,505,241.75 \$963.81 \$8,110,897.50 \$215,648.16 \$1,082,603.64 \$249,074.10
Fellowship GPN LPN Medical Asst NP Nurse PA Patient Care Tech Repeption RN Scribe	Employees 25.00 24.00 44.00 47.00 44.00 3.00 46.00 44.00 44.00 17.00 42.00	Hours Worked 2,964.57 10,580.22 144,429.28 82,581.42 60,069.89 34.87 108,145.30 15,403.44 90,216.97 9,057.24 112,099.84	Under the Contract \$99,757.78 \$177,218.68 \$2,599,727.04 \$1,403,884.14 \$4,505,241.75 \$963.81 \$8,110,897.50 \$215,648.16 \$1,082,603.64 \$249,074.10 \$1,457,297.92
Fellowship         GPN         LPN         Medical Asst         NP         Nurse         PA         Patient Care Tech         Repeption         RN         Scribe         Site Manager	Employees 25.00 24.00 44.00 47.00 44.00 3.00 46.00 44.00 44.00 47.00 17.00 42.00 39.00	Hours Worked 2,964.57 10,580.22 144,429.28 82,581.42 60,069.89 34.87 108,145.30 15,403.44 90,216.97 9,057.24 112,099.84 59,963.04	Under the Contract \$99,757.78 \$177,218.68 \$2,599,727.04 \$1,403,884.14 \$4,505,241.75 \$963.81 \$8,110,897.50 \$215,648.16 \$1,082,603.64 \$249,074.10 \$1,457,297.92 \$1,379,163.72

Name of person who prepared this report: Alexandra Reardon

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Title: HR Generalist

Phone #: 989-600-8938

Preparer's Signature:

Date Prepared: 5/14/2020