

SUNY - Health Science Center at
Brooklyn
3320218

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: SUNY Downstate Medical Center
 Contract Number: C319472 Agency Business Unit: SNY01
 Contract Term: 01/01/2019 to 12/31/2023 Agency Department ID: 3320218
 Contractor Name: Remede Consulting Group, Inc
 Contractor Address: 99 Tulip Avenue, Suite 105, Floral Park, NY 11001
 Description of Services Being Provided: Temporary Nursing Staff

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
Hemo Tech 29-2099	5.00	2,220.25	\$72,653.00
OR Tech 29-2055	1.00	51.25	\$1,884.46
	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	6.00	2,271.50	\$74,537.46
Grand Total	6.00	2,271	\$74,537.46

Name of person who prepared this report: Marie Basile
 Title: Office Manager *Marie Basile* Phone #: 516-616-6800
 Preparer's Signature: _____
 Date Prepared: 04/27/2023

FORM B

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

Report Period: April 1, 202~~2~~³ to March 31, 202~~2~~³

Contracting State Agency Name: SUNY Health Sciences University
 Contract Number: C 320540 Agency Business Unit: SUNY Downstate Health Sciences University
 Contract Term: 07/01/2020 to 06/30/2023 Agency Department ID: 3320218
 Contractor Name: Admiral Courier Services, Inc.
 Contractor Address: 580 8th Ave 15th Floor, New York, NY 10018
 Description of Services Being Provided: Laboratory Courier Services

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
Laboratory Courier/Driver	1	2,080	\$83,733.10
	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	2,080	\$83,733.10
Grand Total	1	2,080	\$83,733.10

Name of person who prepared this report: Leonard Susman
 Title: Director Govt. Contracts Phone #: 917-887-0582
 Preparer's Signature: Leonard Susman
 Date Prepared: 5/14/23

<p>OSC Use Only:</p> <p>Reporting Code:</p> <p>Category Code:</p>
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<p align="center">State Consultant Services</p> <p align="center">Contractor's Annual Employment Report</p> <p align="center">Report Period: April 1, 2022 to March 31, 2023</p>

<p>Contracting State Agency Name: SUNY Downstate Health Sciences University Agency Code: 3320218 Contract Number: C320544 Contract Term: 12/1/2020 to 12/31/2025 Contractor Name: Miller & Milone, LLC Contractor Address: 100 Quentin Roosevelt Blvd. Suite 205, Garden City, NY 11530 Description of Services Being Provided: Clinical Denial and Appeal Services</p>

<p>Scope of Contract (Choose one that best fits):</p> <p>Analysis <input type="checkbox"/> Evaluation <input type="checkbox"/> Research <input type="checkbox"/> Training <input type="checkbox"/></p> <p>Data Processing <input type="checkbox"/> Computer Programming <input type="checkbox"/> Other IT consulting <input type="checkbox"/></p> <p>Engineering <input type="checkbox"/> Architect Services <input type="checkbox"/> Surveying <input type="checkbox"/> Environmental Services <input type="checkbox"/></p> <p>Health Services <input checked="" type="checkbox"/> Mental Health Services <input type="checkbox"/></p> <p>Accounting <input type="checkbox"/> Auditing <input type="checkbox"/> Paralegal <input type="checkbox"/> Legal <input type="checkbox"/> Other Consulting <input type="checkbox"/></p>

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
11-1011.00 Chief Executives	3	95	***
11-1021.00 General and Operations Manager	2	84	***
11-9199.00 Managers All Other	4	186	***
13.1041.00 Compliance Officer	1	5	***
15-1299.08 Computer Systems Engineers/Architects	1	23	***
15-1243.00 Database Architects	1	47	***
15-1232.00 Computer User Support Specialists	1	47	***
23.1011.00 Lawyers	4	61	***
43-9111.00 Statistical Assistant	4	171	***
27-3043.00 Writers and Authors	19	661	***
29-1141.00 Register Nurses	1	8	***
29-2061.00 Licensed Practical Nurses	4	147	***
Total this page	45	1535	\$ 0.00
Grand Total	77	2800	\$569,817

<p>Name of person who prepared this report: Frank S. DeAngelo</p> <p>Preparer's Signature: _____</p> <p>Title: Senior Financial Analyst Phone #: (516) 296-1000 Ext. 314</p> <p>Date Prepared: 05/12/2023</p>

Use additional pages if necessary)

FORM B


OSC Use Only:
Reporting Code:
Category Code:

**State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2022 to March 31, 2023**

Contracting State Agency Name: SUNY Downstate Health Sciences University Agency Code: 3320218
Contract Number: C322577
Contract Term: 1/1/2022 to 12/31/2027
Contractor Name: SafeQual
Contractor Address: 101 Sunnyside Blvd, Suite 201, Plainview, NY 11803
Description of Services Being Provided: Hospital Reporting System

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
13-1082.00 – Project Management Specialist	2	81	\$12,960
13-1151.00 - Training and Development Specialists	3	62	\$9,920
15-1211.00 - Computer Systems Analysts	5	290	\$46,400
Total this page	10	433	\$69,280
Grand Total	10	433	\$69,280

Name of person who prepared this report: Tedd Melnyk
Preparer's Signature: 
Title: Controller Phone #: 516-236-8307
Date Prepared: 5/05/2023

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: SUNY Downstate Medical Center
 Contract Number: T422009 Agency Business Unit: SNY01
 Contract Term: 09/28/2021 to 09/27/2023 Agency Department ID: 3320218
 Contractor Name: Remede Consulting Group, Inc
 Contractor Address: 99 Tulip Avenue, Suite 105, Floral Park, NY 11001
 Description of Services Being Provided: Temporary Nursing Staff

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
Respiratory Therapist 29-1126	17.00	9,071.50	\$1,333,371.00
Respiratory Helper 29-2099	1.00	839.50	\$37,777.50
	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
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	18.00	9,911.00	\$1,371,148.50
Grand Total	18.00	9,911	\$1,371,148.50

Name of person who prepared this report: Marie Basile
 Title: Office Manager Phone #: 516-616-6800
 Preparer's Signature: Marie Basile
 Date Prepared: 04/27/2023

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: SUNY Downstate Medical Center
 Contract Number: T422472 Agency Business Unit: SNY01
 Contract Term: 09/01/2021 to 08/31/2023 Agency Department ID: 3320218
 Contractor Name: Remede Consulting Group, Inc
 Contractor Address: 99 Tulip Avenue, Suite 105, Floral Park, NY 11001
 Description of Services Being Provided: Temporary Nursing Staff

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
RN-MS 29-1141.00	75.00	22,600.00	\$2,975,785.00
RN-ICU 29-1141.03	71.00	32,838.42	\$4,899,449.00
RN-Clinic 29-1141.04	2.00	801.25	\$111,313.75
RN-OR 29-1141	2.00	1,040.50	\$135,265.00
	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	150.00	57,280.17	\$8,121,812.75
Grand Total	150.00	57,280	\$8,121,812.75

Name of person who prepared this report: Marie Basile
 Title: Office Manager Phone #: 516-616-6800
 Preparer's Signature: Marie Basile
 Date Prepared: 04/27/2023

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: SUNY Downstate Health Sciences University
 Contract Number: 320539 Agency Business Unit: 28050
 Contract Term: 09/01/2020 to 07/31/2024 Agency Department ID: 3320218
 Contractor Name: Press Ganey Associates LLC (d/b/a Press Ganey Associates, Inc.)
 Contractor Address: 1173 Ignition Drive, South Bend, IN 46601
 Description of Services Being Provided: Patient Experience Services

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
43-4051.00 (Cust Serv Rep)	2.00	56.17	\$26,789.00
43-901.00 (Data Entry Keyers)	100.00	56.17	\$1,786.00
43-9051.00 (Mail Clerk and Mail)	25.00	22.47	\$1,191.00
43-3099.99 (Sales Rep)	1.00	14.04	\$8,725.00
43-3021.02 (Billing Cost Clerk)	4.00	0.56	\$31.00
19-3099.99 (Social Science and Related Worker)	4.00	6.00	\$3,107.00
***** please note that we do not operate our business in the manner where hours are specifically allocated per person on an account basis. The information provided is best information available	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	136.00	155.41	\$41,629.00
Grand Total			

Name of person who prepared this report: Christopher Smith

Title: Senior Manager, Finance

Phone #: 800-232-8032

Preparer's Signature: _____

5/11/23

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: SUNY Downstate Health Sciences University
 Contract Number: 321570 Agency Business Unit: 28050
 Contract Term: 09/01/2021 to 08/31/2024 Agency Department ID: 3320218
 Contractor Name: Press Ganey Associates LLC (d/b/a Press Ganey Associates, Inc.)
 Contractor Address: 1173 Ignition Drive, South Bend, IN 46601
 Description of Services Being Provided: Consulting HRP Services

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

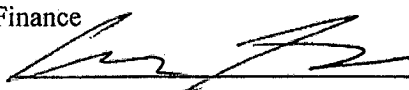
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
43-4051.00 (Cust Serv Rep)	2.00	59.00	\$27,964.00
43-901.00 (Data Entry Keyers)	100.00	59.00	\$1,864.00
43-9051.00 (Mail Clerk and Mail)	25.00	23.00	\$1,243.00
41-3099.99 (Sales Rep)	1.00	15.00	\$9,322.00
43-3021.02 (Billing Cost Clerk)	4.00	1.00	\$31.00
19-3099.99 (Social Sceince and Related Worker)	4.00	505.62	\$267,943.00
***** please note that we do not operate our business in the manner where hours are specifcally allocated per person on an account basis. The information provided is best information available	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	136.00	662.62	\$308,367.00
Grand Total			

Name of person who prepared this report: Christopher Smith

Title: Senior Manager, Finance

Phone #: 800-232-8032

Preparer's Signature:



5/11/23