
## FORM A

## State Consultant Services - Contractor's Planned Employment From Contract Start Date Through The End Of The Contract Term

State Agency Name: New York State Department of	Environmental Conservation Agency Code: 09000
Contractor Name: TestAmerica Laboratories, Inc.	Contract Number: C100700
Contract Start Date: 7 / 1 / 2018	Contract End Date: 6 / 30 / 2023

19-4031.00 Chemical Technicians       33       32,700       \$ 486,000         19-4091-00 Environmental Science & Protection Technicians       17       5,200       \$ 105,000         43-9199.99 Office & Admin Support       38       16,100       \$ 391,000         43-5071.00 Sample Control & other facility staff; Shipping/receiving & Traffic Clerks       42       2,900       \$ 46,000	Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
19-4091-00 Environmental Science & Protection Technicians 17 5,200 \$ 105,000 \$ 43-9199.99 Office & Admin Support 38 16,100 \$ 391,000 \$ 43-5071.00 Sample Control & other facility staff; Shipping/receiving & Traffic Clerks 42 2,900 \$ 46,000 \$ 105,0	19-2031.00 Chemists	161	173,000	\$3,973,000
43-9199.99 Office & Admin Support  43-9199.99 Office & Admin Support  43-5071.00 Sample Control & other facility staff; Shipping/receiving & Traffic Clerks  42 2,900 \$ 46,000  Non-explayment Items (supplies, Overhoad, Plant)  55,587,100  Total this page 291 230,000 \$10,542,100	19-4031.00 Chemical Technicians	33	32,700	\$ 486,000
43-507.00 Sample Control & other facility staff, Shipping/receiving & Traffic Clerks  Non-equal syment items (emptiles, Overhead, Petri	19-4091-00 Environmental Science & Protection Technicians	17	5,200	\$ 105,000
43-5071.00 Sample Control & other facility staff; Shipping/receiving & Traffic Clerks 42 2,900 \$ 46,000 \$ 5,587,100 \$ \$ 1,000 \$ \$ 1,000 \$ \$ 1,000 \$ \$ 1,000 \$ \$ 1,000 \$ \$ 1,000 \$ \$ 1,000 \$ \$ 1,000 \$ \$ 1,000	43-9199.99 Office & Admin Support	38	16,100	\$ 391,000
Total this page 291 230,000 \$10,542,100	43-5071.00 Sample Control & other facility staff; Shipping/receiving & Traffic Clerks	42	2,900	
Total this page 291 230,000 \$10,542,100	Non-couplayment items (supplies, Overhead, Petit			-\$5,587,100
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Total this page 291 230,000 \$10,542,100				\$5,000,000
Grand Total 291 230,000 \$10,542,1001	Total this page	291	230,000	
	Grand Total	291	230,000	\$10,542,1001

Name of person w	tho prepared this report: Chr	is Oprandi
Title:	Sr. Vice President	Phone #: 716-691-2600
Preparer's Signati	ire: Chris Onund	
Date Prepared: 4	15/2018	
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