OSC Use Only:

Reporting Code:

Category Code:

Date Contract Approved:

FORM A SNY01 - C319457 - 3320218

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

State Agency Name: SUNY Downstate Medical Center

Agency Code: 3320218

Contractor Name: Aya Healthcare, Inc.

Contract Number: C319457

Contract Start Date: 1/1/19

Contract End Date: 12/31/23

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract	
20 320				
CNA Per Diem 31-1014.00	1	200	\$7,000.00	
NP Per Diem 29-1171.00	1	100	\$12,000.00	
LPN Per Diem 29-2061.00	1	200	\$11,000.00	
LPN Local 29-2061.00	1	200	\$11,000.00	
LPN Per Travel 29-2061.00	1	300	\$16,500.00	
RN MS Per Diem 29-1141.00	10	800	\$57,600.00	
RN MS Local 29-1141.00	10	1,200	\$86,400.00	
RN MS Travel 29-1141.00	10	1,200	\$86,400.00	
RN OR Per Diem 29-1141.00	2	100	\$8,200.00	
RN OR Local 29-1141.00	2	500	\$41,000.00 \$41,000.00 \$60,000.00	
RN OR Travel 29-1141.00	2	500		
RN Cardio ICU Per Diem 29-1141.00	10	800		
RN Cardio ICU Local 29-1141.00	10	1,200	\$90,000.00	
RN Cardio ICU Travel 29-1141.00	10	1,200	\$90,000.00	
RN Med ICU Per Diem 29-1141.00	10	800	\$60,000.00	
RN Med ICU Local 29-1141.00	10	1,200	\$90,000.00	
Total this page	91	10,500	\$768,100.00	
Grand Total				

Name of person who prepared this report: Tyler Benowitz

Title: Director of Account Operations

Phone #: 858 401 7609

Preparer's Signature:

Date Prepared: 6/25/18

(Use additional pages, if necessary)

Page 1 of 3

OSC Use Only:
Reporting Code:
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Date Contract Approved:

## FORM A

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

State Agency Name: SUNY Downstate Medical Center

Contractor Name: Aya Healthcare, Inc.

Agency Code: 3320218

Contract Number: C319457

Contract Start Date: | / | / | 9

Contract End Date: 12/31/23

	Number of	Number of hours to	Amount Payable	
Employment Category	Employees	be worked	Under the Contract	
RN Med ICU Travel 29-1141.00	10	1,200	\$90,000.00	
RN ER Per Diem 29-1141.00	10	800	\$60,000.00	
RN ER Local 29-1141.00	10	1,200	\$90,000.00	
RN ER Travel 29-1141.00	10	1,200	\$90,000.00	
RN NICU Per Diem 29-1141.00	10	800	\$65,600.00	
RN NICU Local 29-1141.00	10	1,200	\$98,400.00	
RN NICU Travel 29-1141.00	10	1,200	\$98,400.00	
RN PICU Per Diem 29-1141.00	10	800	\$60,000.00	
RN PICU Local 29-1141.00	10	1,200	\$90,000.00 \$57,600.00	
RN PICU Travel 29-1141.00	10	1,200		
RN Step-Down Per Diem 29-1141.00	10	800		
RN Step-Down Local 29-1141.00	10	1,200		
RN Step-Down Travel 29-1141.00	10	1,200	\$86,400.00	
RN L&D Per Diem 29-1141.00	10	800	\$62,400.00	
RN L&D Local 29-1141.00	10	1,200	\$93,600.00	
RN L&D Travel 29-1141.00	10	1,200	\$93,600.00	
Total this page	160	17,200	\$1,312,400.00	
Grand Total				

Name of person who prepared this report: Tyler Benowitz

Title: Director of Account Operations

Phone #: 858 401 7609

Preparer's Signature;

Date Prepared: 6/25/18

(Use additional pages, if necessary)

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OSC Use Only:	
Reporting Code:	
Category Code:	
Date Contract Approved:	

## FORM A

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

State Agency Name: SUNY Downstate Medical Center

Contractor Name: Aya Healthcare, Inc.

Center Agency Code: 3320218
Contract Number: C319457

Contract Start Date: 1/1/19

Contract End Date: 2/3/23

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
OR Tech Per Diem 29-2055.00	1	50	\$2,750.00
OR Tech Local 29-2055.00	1	150	\$8,250.00
OR Tech Travel 29-2055.00	1	300	\$16,500.00
Hemodialysis Tech NO BID			
EKGA Per Diem 29-2031.00	1	80	\$3,600.00
Electrophys.Tech Per Diem 29-2031.00	1	80	\$5,200.00
Electrophys.Tech Local 29-2031.00	1	200	\$13,000.00
Electrophys.Tech Travel 29-2031.00	1	200	\$13,000.00
Transport NO BID			
Total this page	7	1,060	\$62,300.00
Grand Total	258	28,760	2,142,800.00

Name of person who prepared this report: Tyler Benowitz

Title: Director of Account Operations

Phone #: 858 401 7609

Preparer's Signature:

Date Prepared: 6/25/18

(Use additional pages, if necessary)

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