

OSC Use Only:

Reporting Code:

Category Code:

Date Contract Approved:

FORM A SN401-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: 1/1/19Contract End Date: 12/31/23

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
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
RN OR Travel 29-1141.00	2	500	\$41,000.00
RN Cardio ICU Per Diem 29-1141.00	10	800	\$60,000.00
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)

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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

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
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
RN PICU Travel 29-1141.00	10	1,200	\$90,000.00
RN Step-Down Per Diem 29-1141.00	10	800	\$57,600.00
RN Step-Down Local 29-1141.00	10	1,200	\$86,400.00
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

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