

**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: NYS Department of Health

Agency Code: 12000

3450000

Contractor Name: Public Partnerships LLC

Contract Number: C026785

Contract Start Date: 12/01/2018

Contract End Date: 12/31/2018

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Bank Reconciliation	2	30	\$5,000.00
Contract Management (Incl Exec Leadership)	1	5	\$1,000.00
Financial Analysis & Billing	1	20	\$3,000.00
IT Support	2	20	\$5,000.00
Payroll/AP Processing	2	40	\$5,000.00
Pending Processing	2	40	\$5,000.00
Reporting	1	15	\$2,000.00
Tax Processing	2	30	\$5,000.00
Tax Year End Processing	1	5	\$1,000.00
Software Licenses & Support	NA	NA	\$3,000.00
Office Expenses inc Printing/Postage	NA	NA	\$1,000.00
Taxes & Filing Fees	NA	NA	\$2,000.00
Bank Fees	NA	NA	\$2,000.00
Insurance	NA	NA	\$1,961.48
Total this page	14	185	\$41,961.48
Grand Total	14	185	\$41,961.48

Name of person who prepared this report: Michael Nadolny

Title: Revenue &amp; Pricing Analyst

Phone #: 617-717-1284

Preparer's Signature: 

Date Prepared: 05/29/2019

(Use additional pages, if necessary)

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