

**CONTRACTOR DISCLOSURE FORM A**

AC 271-S (Effective 4/12)

<p><b>New York State Consultant Services</b>  <b>Contractor's Planned Employment</b>                  From Contract Start Date Through the End of the Contract Term</p>
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State Agency Name: NYS Workers' Compensation Board State Agency Department ID: 3560000 Agency Business Unit: WCB01 Contractor Name: MAXIMUS Federal Services, Inc. Contract Start Date: 9/1 / 2019	Contract Number: C140387 Contract End Date: 8/31/2022
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Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Claims Examiner 13-1031.01	.55	5,198	\$195,476
<small>Business Operations Specialists, All Other 13-1199.00</small>	.05	509	\$48,391
Computer Systems Analysts 15-1121.00	.03	266	\$23,817
Registered Nurse 29-1141.00	1.00	9,422	\$633,957
Nurse Practitioner 29-1171.00	.35	3,249	\$327,003
Registered Nurse 29-1141.00	.28	2,599	\$215,198
<small>Physicians and Surgeons, All Other 29-1069.08</small>	.01	127	\$35,020
Manager, Other 11-9199.00	.05	509	\$66,622
Computer Hardware Engineers 17-2061.00	.03	275	\$25,200
Computer Hardware Engineers 17-2061.00	.11	1,068	\$113,965
Computer Operators 43-9011.00	.00	19	\$1,252
Manager, Other 11-9199.00	.00	8	\$1,188
Manager, Other 11-9199.00	.05	509	\$47,198
Manager, Other 11-9199.00	.00	6	\$840
Computer Hardware Engineers 17-2061.00	.00	5	\$645
<small>Physicians and Surgeons, All Other 29-1069.08</small>	.41	3,899	\$648,724
<b>Total this page</b>	2.94	0	27,668
<b>Grand Total</b>	3.41	0	32,021.92
			\$2,384,098 \$ 0.00
			\$2,698,181

Name of person who prepared this report: Thomas Naughton

Title: President, Citizen Services Division

Phone #: 703-712-4105

Preparers Signature: Thomas Naughton  
Digitally signed by Thomas Naughton  
 Date: 2019.08.01 13:47:58 -04'00'

Date Prepared: 08/01/2019

Use additional pages if necessary

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State Agency Name: NYS Workers' Compensation Board State Agency Department ID: 3560000 Agency Business Unit: WCB01 Contractor Name: Contract Start Date: 09/01/ 2019	Contract Number: C140387 Contract End Date: 08/31/2022
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Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Computer Hardware Engineers 17-2061.00	.00	5	\$645
Compliance Officers 13-1041.00	.01	127	\$7,398
Quality Control Analysts 19-4099.01	.22	2,036	\$94,282
Manager, Other 11-9199.00	.05	509	\$86,103
Quality Control Systems Managers 11.3051.01	.00	22	\$2,622
Claims Examiner 13-1031.01	.16	1,527	\$113,479
Claims Examiner 13-1031.01	.01	127	\$9,457
Computer Operators 43-9011.00	.00	1	\$97
<b>Total this page</b>	.46    0	4,354    0	\$314,083    \$ 0.00
<b>Grand Total</b>	3.41	32,021.92	\$2,698,181

Name of person who prepared this report: **Thomas Naughton**  
 Title: **President, Citizen Services Division** Phone #: **703-712-4105**

Preparers Signature: Thomas Naughton  
Digitally signed by Thomas Naughton  
 Date: 2019.08.01 13:48:29 -04'00'

Date Prepared: 08/01/2019

Use additional pages if necessary

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