

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**

SNY 023300215

State Agency Name: SUNY Stony Brook University Hospital Agency Code: 28050
 Contractor Name: RCM Technologies (USA), Inc., dba RCM Health Care Services Contract Number: C011368
 Contract Start Date: 12 / 1 /19 Contract End Date: 11/ 30/22

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
29-1141.00	8	15,000	\$1,065,600 <i>85,248.00</i>
29-1064.00	1	2,500	\$177,600 <i>14,808.00</i>
29-1065.00	1	2,500	\$185,000 <i>14,800.00</i>
29-1141.03	8	16,000	\$1,296,000 <i>103,680.00</i>
29-1141.04	1	2,500	\$210,900 <i>16,872.00</i>
29-1141.03	1	2,500	\$182,280 <i>14,582.00</i>
29-1141.04	8	15,000	\$1,206,900 <i>96,552.00</i>
29-1141.04	3	4,600	\$378,872 <i>30,293.76</i>
29-1141.04	1	2,000	\$169,860 <i>13,588.80</i>
29-1141.04	6	11,232	\$858,574.08 <i>68,685.93</i>
29-1141.04	1	2,500	\$205,800 <i>16,464.00</i>
29-2031.00	6	10,481	\$393,037.50 <i>31,443.00</i>
29-1141.00	5	10,000	\$764,400 <i>61,152.00</i>
31-1014.00	25	50,000	\$1,610,000 <i>128,800.00</i>
			<i>696,369.89 est 14% total</i>
Total this page			\$8,704,623.58
Grand Total			\$8,704,623.58

Name of person who prepared this report: Michael Saks

Title: President, Health Care Services

Preparer's Signature: *Michael Saks*

Date Prepared: 11/9/2019

(Use additional pages, if necessary)

Phone #: 917-286-5220

2,152,409.69 est 34% total
9/21/19
CPI

Page of