

**FORM A**

**New York State Consultant Services  
Contractor's Planned Employment**  
From Contract Start Date Through the End of the Contract Term

|   |                             |
|---|-----------------------------|
| State Agency Name: Department of Health                               | Agency Business Unit: DOH01 |
| State Agency Department ID: 3450000                                   | Contract Number: 23158      |
| Contractor Name: Spruce Technology Inc dba<br>Spruce Technology Group | Contract End Date: 7/6/2026 |
| Contract Start Date: 4/1/2024   |                             |

| Employment Category  | Number of Employees | Number of Hours to be Worked | Amount Payable Under the Contract |
|--|---------------------|------------------------------|-----------------------------------|
| 15-1252.00, Software Developers<br>Hourly Bill Rate: \$92.54 | 1.00                | 4,720.00                     | \$436,789.00                      |
|  | 0.00                | 0.00                         | \$0.00                            |
|  | 0.00                | 0.00                         | \$0.00                            |
|  | 0.00                | 0.00                         | \$0.00                            |
|  | 0.00                | 0.00                         | \$0.00                            |
|  | 0.00                | 0.00                         | \$0.00                            |
|  | 0.00                | 0.00                         | \$0.00                            |
|  | 0.00                | 0.00                         | \$0.00                            |
|  | 0.00                | 0.00                         | \$0.00                            |
|  | 0.00                | 0.00                         | \$0.00                            |
|  | 0.00                | 0.00                         | \$0.00                            |
|  | 0.00                | 0.00                         | \$0.00                            |
|  | 0.00                | 0.00                         | \$0.00                            |
|  | 0.00                | 0.00                         | \$0.00                            |
|  | 0.00                | 0.00                         | \$0.00                            |
|  | 0.00                | 0.00                         | \$0.00                            |
|  | 0.00                | 0.00                         | \$0.00                            |
|  | 0.00                | 0.00                         | \$0.00                            |
| <b>Total this Page</b>                                       | 1.00                | 4,720.00                     | \$436,789.00                      |
| <b>Grand Total</b>   |                     |                              |                                   |

Name of person who prepared this report: Tiberiu Tatar

Title: IT Specialist 4

Phone #: 518-474-5996

Preparer's Signature: 

Date Prepared: 02/08/2024