Mohawk Correctional Facility 3250249

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

| Contracting State Agency Name: Mohawk Correctional Facility Contract Number: OR24A005 Agency Business Unit: Contract Term: / / to / / Agency Department ID: Contractor Name: White Glove Placement, Inc. Contractor Address: 89 Bartlett Street Brooklyn NY 11206 Description of Services Being Provided: nursing services Scope of Contract (Choose one that best fits): | | | |
|--|------------------------|------------------------|--------------------------------------|
| ☐ Analysis ☐ Evaluation ☐ Research ☐ Training ☐ Data Processing ☐ Computer Programming ☐ Other IT consulting | | | |
| ☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services | | | |
| ☐ Health Services ☐ Mental Health Services | | | |
| Accounting Auditing Paralegal Legal Other Consulting | | | |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
| Licensed Practical Nurse | 2.00 | 1,934.25 | \$126,473.79 |
| Registered Nurse | 1.00 | 807.75 | \$69,530.05 |
| | 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 |
| Total this Page | 3.00 | 2,742.00 | \$196,003.84 |
| Grand Total | <u> </u> | <u> </u> | |
| Name of person who prepared this report: Miri Rosenberg Title: Manager, Accounts Receivable Preparer's Signature: Wiri Rosenberg Phone #: 718-387-8181 x123 | | | |

(Use additional pages, if necessary)

Date Prepared: 5/8/2024