SUNY – Health Science Center at Brooklyn 3320218

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: SUNY Downstate Medical Center

Contract Number: C319472 Agency Business Unit: SNY01
Contract Term: 01/01/2019 to 12/31/2023 Agency Department ID: 3320218

Contractor Name: Remede Consulting Group, Inc.

Contractor Address: 99 Tulip Avenue, Suite 105, Floral Park, NY 11001 Description of Services Being Provided: Temporary Nursing Staff

Scope of Contract (Choose one that be Analysis Evaluation Res	search	ining Other IT consulting 	Services		
☐ Health Services☐ Mental Health☐ Accounting☐ Auditing☐ Pa	Services Leg	gal 🔲 Other Consul	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Hemo Tech 29-2099	2.00	206.00	\$7,179.16		
	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 0.00 0.00 \$ 0.00					
Grand Total	2.00	206	\$7,179.16		

Name of person who prepare	ed this report: Marie Basile	
Title: Office Manager		Phone #: 516-616-6800
Preparer's Signature:	Marie Basile	
Date Prepared: 04/16/2024		

OSC Use Only:	
Reporting Code:	
Category Code:	

State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: SUNY Downstate Health Sciences University

Agency Code: 3320218 Contract Number: C320544

Contract Term: 12/1/2020 to 12/31/2025 Contractor Name: Miller & Millone, LLC

Contractor Address: 100 Quentin Roosevelt Blvd. Suite 205, Garden City, NY 11530

Description of Services Being Provided: Clinical Denial and Appeal Services

Scope of Contract (Choose one that beat Analysis	☐ Training ☐ nming ☐ Other I Surveying ☐ I ees ☐	T consulting Environmental Services ther Consulting	: -				
Employment Category	Employment Category Number of Number of Hours Amount Payable Employees Worked Under the Contract						
11-1011.00 Chief Executives	3	131	***				
11-1021.00 General and Operations Manager	1	63	drakah				
11-9199.00 Managers All Other	19	968	***				
13.1041.00 Compliance Officer	1	5	trick				
15-1299.08 Computer Systems Engineers/Architects	1	64	***				
15-1243.00 Database Architects	1	64	***				
15-1232.00 Computer User Support Specialists	1	32	***				
23.1011.00 Lawyers	3	77	www				
43-9111.00 Statistical Assistant	4	203	***				
27-3043.00 Writers and Authors	25	930	***				
29-1141.00 Register Nurses	1	38	***				
29-2061.00 Licensed Practical Nurses	6	221	***				
Total this page	66	2796	\$ 0.00				
Grand Total	110	4543	\$875,243				

Name of person who prepared this report: Frank S. DeAngelo				
Preparer's Signature: Total Del mgs	6-			
Title: Senior Financial Analyst	Phone #:	(516) 296-1000 Ext. 314		
Date Prepared: 05/12/2024				

Use additional pages if necessary)

E	O	P	М	Ä
	w	m.		

OSC Use Only:	
Reporting Code:	
Category Code:	

State Consultant Services Contractor's Annual Employment Report

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

Contracting State	Agency Name: SUNY	Downstate Health Sciences	University

Agency Code: 3320218 Contract Number: C320544

Contract Term: 12/1/2020 to 12/31/2025 Contractor Name: Miller & Millone, LLC

Contractor Address: 100 Quentin Roosevelt Blvd. Suite 205, Garden City, NY 11530

Description of Services Being Provided: Clinical Denial and Appeal Services

Scope of Contract (Choose one that been Analysis	☐ Training ☐ nming ☐ Other Surveying ☐ ces ☐	l IT consulting ☐ Environmental Services ☐ Other Consulting ☐	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
43-1011.00 First Line Supervisors of Office and Administrative Support Workers	1	63	sky sky der
43-4071.00 File Clerks	9	283	***
43-9041.00 Insurance Claims and policy processing clerks	26	1158	***
43-9061.00 Office Clerk, General	6	204	***
23.2011.00 Paralegals and Assistants	2	39	**
*** Amount invoiced for the period (Our contract is based on contingency rate based on Amount Collected for the Hospital)			\$875,243
Total this page Grand Total	44 110	1747 4543	\$875,243 \$875,243
Name of person who prepared this report: Preparer's Signature: Title: Senior Financial Analyst	Frank S. DeAnge		

Use additional pages if necessary)

Date Prepared: 05/12/2024

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: SUNY Downstate Health Sciences University

Contract Number: C321570

Agency Business Unit: 28050

Contract Term: 09/01/2020 to 8/31/2024

Agency Department ID: 3320218

Contractor Name: Press Ganey Associates LLC (d/b/a Press Ganey Associates, Inc.)

Contractor Address: 1173 Ignition Drive, South Bend, IN 46601 Description of Services Being Provided: Consulting Services

Scope of Contract (Choose one that b	est fits):				
☐ Analysis ☐ Evaluation ☐ Research ☐ Training					
☐ Data Processing ☐ Computer Pro	☐ Data Processing ☐ Computer Programming ☐ Other IT consulting				
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental	Services		
☐ Health Services ☐ Mental Health	Services				
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	gal 🔲 Other Consul	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Consultant (43-4051.00 cus Ser Rep)	5.00	384.00	\$311,300		
	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					
Total this Page 5.00 384.00 \$ 0.00					
Grand Total			\$311,300.00		

Name of person who prepared this report: Devin J. Anderson			
Title: General Counsel and Cornorate Secretary	Phone #:	800.232.80	32
Preparer's Signature:			
Date Prepared: 5 15 /2024			
(Use additional pages, if necessary)		Page o	of

OSC Use Only:	
Reporting Code:	
Category Code:	

State Consultant Services Contractor's Annual Employment Report

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

TANDOIL F O	IIOU. Aprili 1, 2020 to	maich of, 2027	
Contracting State Agency Name: SUN'S Contract Number: C322577 Contract Term: 1/1/2022 to 12/31/20 Contractor Name: SafeQual Contractor Address: 101 Sunnyside Bl Description of Services Being Provided	27 Vd, Suite 201, Plainvie	w, NY 11803	ncy Code: 3320218
Scope of Contract (Choose one that Analysis	rch Training T	IT consulting Environmental Service Other Consulting	_
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-1082.00 - Project Management Specialist	1	5	\$800
13-1151.00 - Training and Development Specialists	1	10	\$1,600
15-1211.00 - Computer Systems Analysts	4	120	\$19,200
Total this page	6	135	\$21,600
Grand Total	6	135	\$21,600
Name of person who prepared this rep Preparer's Signature: Title: Controller Date Prepared: 5/06/2024	<i>112</i>	ne #: 516-236-8307	

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: SUNY Hospital Audit Services (Downstate and Stony Brook)

Contract Number: CM03569 Agency Business Unit: SNY01

Contract Term: 11/26/2023 to 11/25/2024 Agency Department ID:

Contractor Name: FustCharles LLP

Contractor Address: 220 S. Warren St., Syracuse, NY 13202

Description of Services Being Provided: Financial statement audit services for the year ending December 31, 2023. Present the firm's audit plan and the results of the audit to the State University Audit Committee. Provide an independent auditors' report on the hospital financial statements.

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 ☐ Pa	ralegal 🔲 Leg	gal 🔲 Other Consul	ting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
13-2011.00 Accountants and Auditors	17.00	727.44	\$245,773.69			
	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 \$0.0						
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
Total this Page	17.00	727.44	\$245,773.69			
Grand Total	17.00	727.44	\$245,773.69			

Title: Partner/CFO Phone #: 315-446-3600

Preparer's Signature: Licia M. Sheurool

Date Prepared: 5/10/2024

New York State Consultant Services **Contractor's Annual Employment Report**

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

Contracting State Agency Name: SUNY Downstate

Contract Number: CM03573 Agency Business Unit: SNY01 Contract Term: 01/01/2020 to 12/31/2024 Agency Department ID: 2865

Contractor Name: Pinnacle Actuarial Resources, Inc.

Contractor Address: 1 Concourse Parkway, Suite 645, Atlanta, GA 30328

Description of Services Being Provided: Actuarial Services

Scope of Contract (Choose one that be	est fits):						
☐ Analysis ☐ Evaluation ☐ Res	search 🔲 Tra	ining					
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting							
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental	Services				
☐ Health Services ☐ Mental Health	Services						
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	gal 🔲 Other Consul	ting				
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract							
Project Leader	1.00	14.25	\$5,312.73				
Project Manager	1.00	9.00	\$3,266.14				
Analyst	3.00	12.50	\$2,613.75				
Administration	0.00	0.00 0.00 \$0.00					
Peer Reviewer	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	Total this Page 5.00 35.75 \$11,192.62						
Grand Total	5.00	35.75	\$11,192.62				

Phone #: 678.894.7258 Title: Principal and Secretary

Preparer's Signature:

Date Prepared: 05/08/2024

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State	Agency Name	: SUNY	Downstate	Medical	Center

Contract Number: T422009 Agency Business Unit: SNY01
Contract Term: 09/28/2021 to 09/27/2024 Agency Department ID: 3320218

Contractor Name: Remede Consulting Group, Inc

Contractor Address: 99 Tulip Avenue, Suite 105, Floral Park, NY 11001 Description of Services Being Provided: Temporary Healthcare Staffing

Scope of Contract (Choose one that b	est fits):					
☐ Analysis ☐ Evaluation ☐ Research ☐ Training						
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting						
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental	Services			
	Services					
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	gal 🔲 Other Consul	ting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
Respiratory Therapist 29-1126	17.00	10,119.92	\$1,481,028.40			
Respiratory Helper 29-2099	1.00	1,125.00	50,800.00			
Radiology Tech 29-2034 3.00 478.75 \$48,081.0						
Occupational Therapist 29-1122.00	2.00	216.00	\$23,760.00			
	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 \$0.0						
0.00 0.00 \$0.						
	0.00	0.00	\$0.00			
	0.00 0.00 \$0.00					
Total this Page	23.00	11,939.67	\$1,603,669.44			
Grand Total	23.00	11,939.67	\$1,603,669.44			

Name of person who prep	pared this report: Marie Basile	
Title: Office Manager	711. 2 2 1	Phone #: 516-616-6800
Preparer's Signature:	Marie Basile	
Date Prepared: 04/12/202	4	

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: SUNY D)ownstate Medical Cente	r
---------------------------------------	-------------------------	---

Contract Number: T422472 Agency Business Unit: SNY01
Contract Term: 09/01/2021 to 06/30/2023 Agency Department ID: 3320218

Contractor Name: Remede Consulting Group, Inc

Contractor Address: 99 Tulip Avenue, Suite 105, Floral Park, NY 11001 Description of Services Being Provided: Temporary Nursing Staff

Scope of Contract (Choose one that b	est fits):					
☐ Analysis ☐ Evaluation ☐ Research ☐ Training						
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting						
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services						
	Services					
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	gal 🔲 Other Consul	ting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
RN-MS 29-1141.00	37.00	5,233.08	601,804.20			
RN-ICU 29-1141.03	26.00	3,368.75	437937.50			
RN-Clinic 29-1141.04	1.00	111.75	\$12,851.25			
RN-OR 29-1141	3.00	1,062.25	138092.50			
	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.						
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
	0.00	0.00	\$0.00			
Total this Page	67.00	9,775.83	\$1,187,857.95			
Grand Total	67.00	9,775.83	\$1,187,857.95			

Name of person who prepared this report: Marie Basile	
Title: Office Manager	Phone #: 516-616-6800
Preparer's Signature:	_
Date Prepared: 04/12/2024	

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State	Agency Name	: SUNY	Downstate	Medical	Center

Contract Number: T423049 Agency Business Unit: SNY01
Contract Term: 06/01/2023 to 06/30/2026 Agency Department ID: 3320218

Contractor Name: Remede Consulting Group, Inc

Contractor Address: 99 Tulip Avenue, Suite 105, Floral Park, NY 11001 Description of Services Being Provided: Temporary Nursing Staff

Analysis Evaluation Res	, <u> </u>	ining					
☐ Data Processing ☐ Computer Pro	ogramming 🗌	Other IT consulting					
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services							
	Services						
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting							
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract				
RN-MS 29-1141.00	59.00	18,625.91	\$2,025,029.28				
RN-ICU 29-1141.03	49.00	17,819.17	\$2,192,344.37				
RN-Clinic 29-1141.04	1.00	221.00	\$22,431.57				
RN-OR 29-1141	5.00	3,688.25	553,372.50				
Hemo Tech 29-2099	6.00	1,566.90	152,247.74				
OR Tech 29-2055	1.00	28.50	\$3,192.00				
	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	121.00	41,949.73	\$4,948,617.46				
Grand Total	121.00	41,949	\$4,948,617.46				

Name of person who p	repared this report: Marie Basile	
Title: Office Manager	Marie Basile	Phone #: 516-616-6800
Preparer's Signature:	Murie Dasice	
Date Prepared: 04/16/2	2024	

New York State Consultant Services Contractor's Annual Employment Report

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

Contracting State Agency Name: SUNY Downstate Health Sciences University

Contract Number: 320539 Agency Business Unit: 28050
Contract Term: 09/01/2020 to 06/30/2025 Agency Department ID: 3320218

Contractor Name: Press Ganey Associates LLC (d/b/a Press Ganey Associates, Inc.)

Contractor Address: 1173 Ignition Drive, South Bend, IN 46601

Description of Services Being Provided: Patient Experience Services (IN, ER, MD, NIC, ON,

OU, ICH and PEDS IN)

Scope of Contract (Choose one that be	est fits):				
☐ Analysis ☐ Evaluation ☐ Res	search 🔲 Tra	ining			
☐ Data Processing ☐ Computer Pro	ogramming 🗌	Other IT consulting			
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental	Services		
☐ Health Services ☐ Mental Health	Services				
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	gal 🔲 Other Consul	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
43-4051.00 (Cust Serv. Rep	4.00	112.34	\$69,229.00		
43-901.00 (Data Entry Keyers)	100.00	112.34	\$3,572.00		
43-9051.00 (Mail Clerk and Mail)	25.00	45.00	\$2,382.00		
41-3099.99 (Sales Rep)	1.00	38.00	\$24,127.00		
43-3021.02 (Billing Cost Clerk)	4.00	10.00	\$115.00		
19-3099.99 (Social Science and Related Worker)	4.00	12.00	\$6,214.00		
*Please note that we do not operate our business in this manner where hours are specifically allocated per person on an account basis. The information is the best available	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	138.00	329.68	\$105,639.00		
Grand Total			\$105, 639		

Name	of person	who	prepared	this	report:	L	evin J	J. <i>F</i>	\ nc	lers	80	n
------	-----------	-----	----------	------	---------	---	--------	-------------	-----------------	------	----	---

Title: General Counsel and Corporate Secretary

Preparer's Signature:

Phone #: 800.232.8032

Date Prepared: 5//15/2024

(Use additional pages, if necessary)

Page of