

SUNY - Health Science Center at  
Brooklyn  
3320218

FORM B

OSC Use Only:  
Reporting Code:  
Category Code:

**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2020 to March 31, 2021**

Contracting State Agency Name: Downstate Med. Agency Code: 3320218  
Contract Number: C319467 Ctr.  
Contract Term: 5 years  
Contractor Name: Mitchell Martin, Inc  
Contractor Address: 307 W. 38th St, Ste 1305, New York, NY 10018  
Description of Services Being Provided:

**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
Registered Nurse	1	89	\$11,315.00
Respiratory Therapist	2	311	\$35,778.00
<b>Total this page</b>	3	400	\$47,093.00
<b>Grand Total</b>	3	400	\$47,093.00

Name of person who prepared this report: Dianne Lemanowicz  
Preparer's Signature: Dianne Lemanowicz  
Title: Operations Manager Phone #: 215-809-2941  
Date Prepared: 04 /05 /2021

AC 3272-S (Effective 4/12)

**FORM B**

**New York State Consultant Services**  
**Contractor's Annual Employment Report**  
 Report Period: April 1, 2020 to March 31, 2021

Contracting State Agency Name: SUNY Downstate Medical Center  
 Contract Number: C319472 Agency Business Unit:  
 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 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
EKG-Phleb Tech 29-2031.00	3.00	320.75	\$8,785.93
Hemo Tech 29-2099.00	7.00	4,074.25	\$131,541.35
OR Tech 29-2055	1.00	37.00	\$1,320.90
LPN 29-2061.00	1.00	1,488.00	\$63,295.00
RN-MS 29-1141.00	23.00	6,970.00	\$396,792.79
RN-CC 29-1141.03	22.00	4,508.75	\$309,422.53
RN-OR 29-1141	1.00	503.75	\$33,091.72
	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>	<b>58.00</b>	<b>17,902.50</b>	<b>\$944,250.22</b>
<b>Grand Total</b>	<b>58.00</b>	<b>17,902</b>	<b>\$944,250.22</b>

Name of person who prepared this report: Marie Basile

Title: Office Manager

Phone #: 516-616-6800

Preparer's Signature: Marie Basile

Date Prepared: 04/27/2021

(Use additional pages, if necessary)

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**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2020 to March 31, 2021**

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 & Milone, P.C.  
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 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
11-1011.00 Chief Executives	3	47	***
11-1021.00 General and Operations Manager	2	119	***
11-9199.00 Managers All Other	2	21	***
13.1041.00 Compliance Officer	1	90	***
15-1299.08 Computer Systems Engineers/Architects	1	50	***
15-1243.00 Database Architects	1	5	***
15-1232.00 Computer User Support Specialists	1	10	***
23.1011.00 Lawyers	4	15	***
43-9111.00 Statistical Assistant	1	5	***
27-3043.00 Writers and Authors	13	155	***
29-1141.00 Register Nurses	1	1	***
29-2061.00 Licensed Practical Nurses	5	36	***
Total this page	35	554	\$ 0.00
Grand Total	59	822	\$2,624.53

Name of person who prepared this report: Frank S. DeAngelo

Preparer's Signature: Frank S. DeAngelo

Title: Financial Analyst

Phone #: (516) 296-1000 Ext. 314

Date Prepared: 03/14/2021

Use additional pages if necessary)

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**FORM B**

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**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1, 2020 to March 31, 2021**

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 & Milone, P.C.  
 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 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
43-1011.00 First Line Supervisors of Office and Administrative Support Workers	8	106	***
43-4071.00 File Clerks	6	48	***
43-9041.00 Insurance Claims and policy processing clerks	8	97	***
43-9061.00 Office Clerk, General	2	17	***
*** Amount invoiced for the period (Our contract is based on contingency rate based on Amount Collected for the Hospital)			\$2,624.53
<b>Total this page</b>	<b>24</b>	<b>268</b>	<b>\$2,624.53</b>
<b>Grand Total</b>	<b>59</b>	<b>822</b>	<b>\$2,624.53</b>

Name of person who prepared this report: Frank S. DeAngelo  
 Preparer's Signature: Frank S. DeAngelo  
 Title: Financial Analyst Phone #: (516) 296-1000 Ext. 314  
 Date Prepared: 03/14/2021

Use additional pages if necessary)

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 Category Code:

**State Consultant Services  
 Contractor's Annual Employment Report  
 Report Period: April 1,2020 to March 31,2021**

Contracting State Agency Name: SUNY Downstate Medical Center Agency Code: 28100  
 Contract Number: 191119  
 Contract Term: 11/21/2016 to 11/28/2021  
 Contractor Name: Allscripts Healthcare Solutions  
 Contractor Address: 222 Merchandise Mart Plaza Suite 2024 Chicago, IL 60654  
 Description of Services Being Provided: Implementation of FMH, Custom Services for Interoperability and documentation implementation

**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
15-1199.09	1	3.00	480
15-1199.02	1	3.75	600
<b>Total this page</b>	<b>2</b>	<b>6.75</b>	<b>1080</b>
<b>Grand Total</b>	<b>2</b>	<b>6.75</b>	<b>1080</b>

Name of person who prepared this report: Denise G Southerland  
 Preparer's Signature: *Denise G Southerland*  
 Title: Project Director Phone #: 618.971.8493  
 Date Prepared: 5/10/2021

**OSC Use Only:**

Reporting Code:

Category Code:

**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1,2020 to March 31,2021**

Contracting State Agency Name: SUNY Downstate Medical Center Agency Code: 28100  
 Contract Number: 127799  
 Contract Term: 12/30/11 to 11/22/2021  
 Contractor Name: Allscripts Healthcare Solutions  
 Contractor Address: 222 Merchandise Mart Plaza Suite 2024 Chicago, IL 60654  
 Description of Services Being Provided: Implementation, Custom Report Development, Interoperability Reports; Clinical Documentation, Project Management and Oversight

**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
15-1121.00	1	14.00	1,400.50
15-1199.09	10	184.25	17,040.00
15-1199.02	2	116.00	14,800.00
<b>Page Total</b>	13	314.25	32,240.50
<b>Grand Total</b>	13	314.25	32,240.50

Name of person who prepared this report: Denise G Southerland  
 Preparer's Signature: *Denise G Southerland*  
 Title: Project Director Phone #: 618.971.8493  
 Date Prepared: 5/10/2021





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**State Consultant Services  
Contractor's Annual Employment Report  
Report Period: April 1,2020 to March 31,2021**

Contracting State Agency Name: SUNY Downstate Medical Center Agency Code: 28100  
 Contract Number: 183825  
 Contract Term: 12/30/2013 to 1/2/2022  
 Contractor Name: Allscripts Healthcare Solutions  
 Contractor Address: 222 Merchandise Mart Plaza Suite 2024 Chicago, IL 60654  
 Description of Services Being Provided: XImplementation & Custom Services for Case Mgmt, Interoperability, ED, Wound Care, Surgery, Anesthesia, Patient Care Device Integration & Rptg

**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
15-1121.00	2	108.50	17360.00
15-1199.09	7	1158.00	185,280.00
27-3042.00	1	6.00	960.00
15-1199.02	2	294.50	47,120.00
<b>Total this page</b>	<b>12</b>	<b>1567.00</b>	<b>250,720.00</b>
<b>Grand Total</b>	<b>12</b>	<b>1567.00</b>	<b>250,720.00</b>

Name of person who prepared this report: Denise G Southerland  
 Preparer's Signature: *Denise G Southerland*  
 Title: Project Director Phone #: 618.971.8493  
 Date Prepared: 5/10/2021

AC 3272-S (Effective 4/12)

**FORM B**

**New York State Consultant Services  
Contractor's Annual Employment Report**  
Report Period: April 1, 2020 to March 31, 2021

Contracting State Agency Name: SUNY Downstate Health Sciences University  
 Contract Number: 320539 Agency Business Unit: 28050  
 Contract Term: 09/01/2020 to 07/31/2024 Agency Department ID: 3320218  
 Contractor Name: Press Ganey Associates LLC (d/b/a Press Ganey Associates, Inc.)  
 Contractor Address: 404 Columbia Place, South Bend, IN 46601  
 Description of Services Being Provided: Patient Experience 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
43-4051.00 (Cust Serv Rep)	2.00	59.00	\$26,381.60
43-901.00 (Data Entry Keyers)	100.00	59.00	\$1,758.77
43-9051.00 (Mail Clerk and Mail)	25.00	23.00	\$1,172.52
41-3099.99 (Sales Rep)	1.00	15.00	\$8,793.87
43-3021.02 (Billing Cost Clerk)	4.00	1.00	\$29.31
19-3099.99 (Social Science and Related Worker)	4.00	6.00	\$2,931.29
***** please note that we do not operate our business in the manner where hours are specifically allocated per person on an account basis. The information provided is best information 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
Total this Page	136.00	163.00	\$41,067.36
<b>Grand Total</b>			

Name of person who prepared this report: Dennis Greenan  
 Title: Finance Director Phone #: 800 232-8032  
 Preparer's Signature: *Dennis Greenan* 5/14/21