

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

State Agency Name: SUNY Stony Brook University Hospital

Agency Code:

Contractor Name:

Contract Number: IFB 24.25-3248

Contract Start Date: 2.1.2025

Contract End Date: 1.31.2028

Estimate only. Actual will be determined by orders offered, Clinicians booked, and hours scheduled.

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
General			
Medical / Surgical RN	3.5	1819	\$181,918.19
Obstetrics (Antepartum, Mother/Baby)	1	52	\$5,200.52
Pediatrics	1	551.3	\$55,138.85
Critical Care			
Adult ICU, SICU, MICU, NCCU, CICU	3.2	1676.9	\$194,854.45
Pediatric ICU	1.1	581.6	\$67,589.66
Neonatal ICU	3	1560	\$181,272.00
Intermediate Care			
Stepdown/Progressive Care	2.4	1248	\$118,803.36
Specialty			
Emergency Room	2.4	1250.6	\$127,566.00
Labor & Delivery	1	398	\$31,824.00
Operating Room	3.8	1989	\$159,120.00
Post -Anesthesia Care	1.5	789.9	\$62,398.87
Psychiatric Behavioral Care	8	594.8	\$44,017.27
Dialysis	9.9	795.6	\$63,648.00
Total this page	41.8	13,306.70	\$1,293,351.17

Name of person who prepared this report: Debbie Nance

Title: Client Services Coordinator

Phone #: 970.215.0896

Preparer's Signature: 

Date Prepared: 2.14.2025 Revised

(Use additional pages, if necessary)

Page 1 of 2

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Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Other Category			
Telemetry Technician - TH Cardiology Assistant	1.4	710	\$42,598.96
Certified Nursing Assistant	1	8	\$480.03
LPN - Licensed Practical Nurse	1	8	\$559.98
Nursing House Wide Supervisor	1	8	\$920.03
Nursing Station Clerk	1	8	\$180.00
	Number of Hours / 520	Amount Payable / Hourly Bill Rate	
	13 weeks x 40 hours		
	or 1 if less than a full assignment		
Total Page 1	41.8	13,306.7	\$1,293,351.17
Total this page	5.4	742	\$44,739.00
Total Both Pages	47.2	14,048.7	\$1,338,090.17

Name of person who prepared this report: Debbie Nance

Title: Client Services Coordinator

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