

Exhibit X

**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 Upstate Medical University Agency Code: 28110

Contractor Name: SHC Services Inc. dba Supplemental Health Care Contract Number: C507314

Contract Start Date: 01/30/2025 Contract End Date: 01/29/2030

| Employment Category          | Number of Employees | Number of hours to be worked | Amount Payable Under the Contract |
|------------------------------|---------------------|------------------------------|-----------------------------------|
| Licensed Practical Nurse     | 2                   | 19500                        | \$1,316,250.00                    |
| RN - Ambulatory              | 3                   | 29250                        | \$2,891,362.50                    |
| RN - Case Manager/UR/CDI     | 4                   | 39000                        | \$3,777,150.00                    |
| RN - Critical Care           | 3                   | 29250                        | \$2,963,610.00                    |
| RN - Emergency Department    | 3                   | 29250                        | \$2,876,445.00                    |
| RN - Labor & Delivery        | 3                   | 29250                        | \$2,920,027.50                    |
| RN - Med/Surg (Telemetry)    | 5                   | 48750                        | \$4,648,800.00                    |
| RN - Operating Room          | 1                   | 9750                         | \$987,870.00                      |
| RN - Psych                   | 3                   | 29250                        | \$2,614,950.00                    |
| Safety Companion             | 2                   | 19500                        | \$726,375.00                      |
| Sterile Supply Technician    | 3                   | 29250                        | \$1,307,475.00                    |
| Surgical/Operating Room Tech | 3                   | 29250                        | \$2,353,455.00                    |
|                              |                     |                              |                                   |
|                              |                     |                              |                                   |
|                              |                     |                              |                                   |
|                              |                     |                              |                                   |
| Total this page              |                     |                              | \$29,383,770.00                   |
| Grand Total                  |                     |                              | \$29,455,882.00                   |

Name of person who prepared this report: Lindsey Mannino

Title: Admin. Assistant Phone #: 315-464-3818

Preparer's Signature: Lindsey Mannino

Date Prepared: 02/06/2025