# SUNY at Stony Brook 3320215

AC 3272-S (Effective 4/12)

#### FORM B

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

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Sto	ny Brook Univer	sity Hospital	
Contract Number: C011361		Agency Business Ur	nit: 28050
Contract Term: 09/01/2019 to 8/3	1/2024	Agency Department	ID: 3320215
Contractor Name: Press Ganey Asso	ciates LLC (d/b/		
Contractor Address: 1173 Ignition Dr	-	-	
Description of Services Being Provide			
ER, AS, ACO, ON, IRound, DS, Con			, F I, IN, NICO, FD,
Scope of Contract (Choose one that b	est fits):	· · · · · · · · · · · · · · · · · · ·	
🛛 Analysis 🗌 Evaluation 🗌 Re	search 🗌 Trai	ning	
Data Processing Computer Pro	ogramming 🗌	Other IT consulting	
Engineering Architect Services	S Surveying		Services
│	_ , ,		
	ralegal 🗌 Leg	al 🛛 🖾 Other Consul	ting
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
43-4051.00 (Cust Serv.Rep)	4.00	1,500.00	\$733,602.00
43-901.00 (Data Entry Keyers)	100.00	200.00	\$75,000.00
43-9051.00 (Mail Clerk and Mail)	25.00	100.00	\$25,000.00
41-3099.99 (Sales Rep)	1.00	55.00	\$55,000.00
43-3021.02 (Billing Cost Clerk)	4.00	4.00	\$160.00
40.0000.00.00.00.00.00.00.00.00.00.00.00	4.00	4.00	φ100.00
19-3099.99 (Social Science and Related Worker)	8.00	200.00	\$100,000.00
Please notes that we do not operate			
our business in this mannger where			
hours are specifically allocated per	0.00	0.00	\$0.00
person on an account basis. This information is the best available.			
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
Total this Page	142.00	2,059.00	\$988,762.00
Grand Total		,	\$988,762.00

Name of person who prepared this report: Devin J. Anderson

Title: General Counsel & Corporate Secretary

Phone #: 800-232-8032

Preparer's Signature:

Contractor's	Annual Em	Iltant Services ployment Repo to March 31, 2028	
Contracting State Agency Name: Sto Contract Number: C011491 Contract Term: 01/16/2023 to 01/ <sup>2</sup> Contractor Name: HealthLinx, Inc. Contractor Address: PO Box 163425 Description of Services Being Provide Nurses Credentialing Center (ANCC)	15/2028 Columbus, OH 4 ed: Consulting s	Agency Business Ur Agency Department 13216 ervices for the Ameri	ID: 3320215
Data Processing     Computer Pro     Engineering     Architect Services     Health Services     Mental Health	search	_	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-1111.00	2.00	193.83	\$79,569.25
27-3042.00	2.00	97.50	27787.50
	0.00	0.00	\$0.00
<u> </u>	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	0.00 0.00	\$0.00 \$0.00

Name of person who prepared this report: 1

Title: Finance Administrator Katherine Harris

Preparer's Signature: \_

Date Prepared: 04/11/2025

(Use additional pages, if necessary)

Phone #: 614-375-1370

Contractor's	Annual Em	ultant Services ployment Repo to March 31, 202	
Contracting State Agency Name: Sto	ny Brook Univer	sity Hospital	
Contract Number: C011525	nil •	Agency Business Ur	nit: SNY01
Contract Term: 07/01/2024 to 07/3	31/2029	Agency Department	ID: 3320215
Contractor Name: Voicebrook, Inc.			
Contractor Address: 66 Mineola Ave.	, #1348 Roslyn	Heights, NY 11577	
Description of Services Being Provide	ed: Purchase, in	nplementation, trainin	ig, maintenance &
support of Voicebrook Voiceover PR	O system for Hos	spital Pathology Depa	artment
Scope of Contract (Choose one that b	· · · · · · · · · · · · · · · · · · ·	ning	
Data Processing     Computer Pro		Other IT consulting	
Engineering Architect Services			Services
Health Services Mental Health			
Accounting Auditing Pa	ralegal 🗌 Leg	al 🛛 Other Consult	ling
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Proj. Mgt. & Computer System Analysts	3.00	240.00	\$67,100.00
Training and Development Specialists	1.00	8.90	\$2,438.00
	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
<i>a</i>	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	4.00	248.90	\$69,538.00
Grand Total	4.00	248.90	\$69,538.00

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Name of person who prepared this report: Richard Friedman

orla

Title: CFO

Preparer's Signature: \_\_\_\_\_ Date Prepared: 04/22/2025

(Use additional pages, if necessary)

Phone #: 516-206-1618

#### FOR

FORM B			
Contractor's	Annual Emp	Itant Services <b>bloyment Repo</b> to March 31, 2025	
Contracting State Agency Name: Sto Contract Number: C011543 Contract Term: 02/01/2025 to 01/ Contractor Name: Trusted Nurse Sta Contractor Address: 500 Seneca St, Description of Services Being Provid	/31/2028 affing, LLC Suite 501, Buffalo	Agency Business Ur Agency Department o, NY 14204	ID: 3320215
Data Processing     Computer P     Engineering     Architect Service     Health Services     Mental Health	esearch	Other IT consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
	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
	0.00	0.00	\$0.00
Total this Page	0.00	0.00	\$ 0.00
Grand Total	0.00	0	\$0.00

Name of person who prepared this report: Nicholas Parisi

Title: Account Manager

Phone #: 716-293-1367

Preparer's Signature: Date Prepared: 04/21/2025

(Use additional pages, if necessary)

AC 3272-S (Effective 4/12)

FORM B

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025

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Contracting State Agency Name: Stony Brook University Hospital Contract Number: C011548 Agency Business Unit: SNY01 Contract Term: 02/01/2025 to 01/31/2028 Agency Department ID: 3320215 Contractor Name: Wynden Stark LLC bda GQR Global Markets Contractor Address: 316 West 12<sup>th</sup> Street, Suite 210, Austin TX 78701 Description of Services Being Provided: Temporary nurse staffing services

Data Processing Computer     Engineering Architect Service     Health Services Mental Heal	Research 🗌 Train	Other IT consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
	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
	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	0.00	0*	\$0.00

Name of person who prepared this report: Tannasha Lindsay

Title: Vice President Phone #: (512) 782-0429 Preparer's Signature: Date Prepared: 05/08/2025 (Use additional pages, if necessary) of Page

New York State Consultant Services
Contractor's Annual Employment Report
Dependent Deviced: April 4, 0004 to Mencle 04, 0005

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Sto	ony Brook Univer	sity Hospital	
Contract Number: C011549		Agency Business Ur	nit: SNY01
Contract Term: 2/1/2025 to 1/31/2	2028	Agency Department	ID: 3320215
Contractor Name: ProLink Healthcar	e LLC.		
Contractor Address: 4600 Montgome	ery Rd, Suite 300	, Cincinnati OH 4521	2
Description of Services Being Provid	ed: Temporary I	Vedical Staffing Servi	ces
			······································
Scope of Contract (Choose one that b	•		
		ining	
Data Processing Computer Pr		Other IT consulting	<b>.</b> .
Engineering Architect Services		Environmental	Services
Health Services I Mental Health Services			
Accounting Auditing Pa	ralegal 🗌 Leg	al 🗌 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Staffing	22.00	14,238.93	\$1,519,032.59
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
			ψ0.00
	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 \$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 \$0.00 \$0.00
Total this Page	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

Name of person who prepared this report: Jacqueline Maxwell

Title: VP of Corporate Controller

Phone #: 5135302607

Marins Preparer's Signature: 🖄 and Date Prepared: 5/7/2025

Contractor's	Annual Em	ultant Services ployment Repo to March 31, 2025	
Contracting State Agency Name: Stor Contract Number: C011551 Contract Term: 2/1/2025 to 1/31/2 Contractor Name: Remede Consultin Contractor Address: 99 Tulip Avenue Description of Services Being Provide	027 g Group Inc , Suite 105 Flora	Agency Business Ur Agency Department Il Park New York 110	ID: 3320215
□ Data Processing       □ Computer Pro         □ Engineering       □ Architect Services         ☑ Health Services       □ Mental Health	search	_	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
RN 29-1141	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
	0.00	0.00	\$0.00
Total this Page	0.00	0.00	\$ 0.00
Grand Total	0.00	0	\$0.00

Name of person who prepared this report: Marie Basile

Title: Office/Payroll Manager Dropperer's Signature: Marie Basile

Phone #: 516-616-6800

Date Prepared: 4/9/2025

Contractor's	Annual Em	Iltant Services ployment Repo to March 31, 2025	
Contracting State Agency Name: Sto Contract Number: C011552 Contract Term: 02/01/2025 to 01/3 Contractor Name: Aya Healthcare, In Contractor Address: 5930 Cornerstor Description of Services Being Provide	31/2028 ic. ne Ct W Suite 30	Agency Business Ur Agency Department 0, San Diego, CA 92	ID: 3320215 121
□ Data Processing □ Computer Pro □ Engineering □ Architect Services ☑ Health Services □ Mental Health	search	_	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Registered Nurses 29-1141.00	2.00	72.00	\$7,725.60
	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	2.00	72.00	\$7,725.60
Grand Total	2.00	72.00	\$7,725.60

Name of person who prepared this report: Amber Zeeb

Title: Chief People Officer and FVP, Global Employee Services &

Infrastructure

Phone #: 866-687-7390

Preparer's Signature:

Date Prepared: 5/15/2025

New York	State Consultant Services
Contractor's	Annual Employment Report

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Sto Contract Number: C011554 Contract Term: 2/01/2025 to 1/31/202 Contractor Name: Worldwide Travel Contractor Address: 2829 Sheridan I Description of Services Being Provid	8 Staffing, Limited Drive, Tonawand	Agency Business Ur Agency Department a, NY 14150	
Scope of Contract (Choose one that b	est fits):		
	search 🗌 Tra	ining	
Data Processing Computer Pr	ogramming	Other IT consulting	×
Engineering Architect Services	s 🗌 Surveying	Environmental	Services
Health Services I Mental Health	Services		
Accounting Auditing Pa	iralegal 🗌 Leg	al 🗌 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
29-1141.00	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
d	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	0.00	0	\$0.00

Name of person who prepared this report: Leo R. Blatz

Title: C.E.O.

Preparer's Signature: Date Prepared: 05/01/2025

Phone #: 716-821-9001

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

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Sto	ny Brook Univer	sity Hospital	
Contract Number: CM04209		Agency Business Ur	nit:
Contract Term: 01/01/2025 to 12/3	31/2027	Agency Department	ID:
Contractor Name: FustCharles LLP			
Contractor Address: 220 S Warren S	t., Syracuse, NY	13202	
Description of Services Being Provide December 31, 2024. Present the Firm University Audit Committee. Provide statements.	n's audit plan an	d the results of the au	idit to the State
Scope of Contract (Choose one that b	est fits):		
Analysis Evaluation Re	search Trai	ning	
Data Processing     Computer Pro	ogramming 🗌	Other IT consulting	
Engineering     Architect Services	s 🗌 Surveying	Environmental	Services
Health Services     Mental Health	Services		
🗌 Accounting 🛛 🖾 Auditing 🗌 Pa	ralegal 🛛 🗌 Leg	al 🗌 Other Consul	ting
England October	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
13-2011.00 Accountants and Auditors	13.00	542.00	\$84,686.00
., .,	13.00 0.00	542.00 0.00	\$84,686.00 \$0.00
., .,	13.00 0.00 0.00	542.00 0.00 0.00	\$84,686.00 \$0.00 \$0.00
., .,	13.00 0.00 0.00 0.00	542.00 0.00 0.00 0.00	\$84,686.00 \$0.00 \$0.00 \$0.00
., .,	13.00 0.00 0.00 0.00 0.00	542.00 0.00 0.00 0.00 0.00	\$84,686.00 \$0.00 \$0.00 \$0.00 \$0.00
., .,	13.00 0.00 0.00 0.00	542.00 0.00 0.00 0.00	\$84,686.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
., .,	13.00 0.00 0.00 0.00 0.00 0.00	542.00 0.00 0.00 0.00 0.00 0.00	\$84,686.00 \$0.00 \$0.00 \$0.00 \$0.00
., .,	13.00 0.00 0.00 0.00 0.00 0.00 0.00	542.00 0.00 0.00 0.00 0.00 0.00 0.00	\$84,686.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
., .,	13.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	542.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$84,686.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	13.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	542.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$84,686.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
., .,	13.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	542.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$84,686.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	13.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	542.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$84,686.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
., .,	13.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	542.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$84,686.00 \$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

Name of person who prepared this report: Kristen Sheppard

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Title: CFO

Phone #: 315-446-3600

Date Prepared: 05/07/2025

Preparer's Signature:

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025					
Contracting State Agency Name: SUNY Stony Brook         Contract Number: D003567       Agency Business Unit:         Contract Term: 05/01/2023 to 06/30/2025       Agency Department ID: 28050         Contractor Name: Architectural Resources       Contractor Address: 505 Franklin Street, Buffalo, NY 14202         Description of Services Being Provided: Architecture					
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Data Processing       Computer Programming         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
17-1011.00	7.00	672	\$164,859.93		
Total this Page Grand Total	7.00 7.00	672.00 672	\$164,859.93 \$164,859.93		
	1.00	072	ψ10+,009.90		

Name of person who prepared this report: Kelly Schiltz

Title: Bookkeeper

Preparer's Signature:

Kelly Schiltz

Date Prepared: 05/13/2025

(Use additional pages, if necessary)

Phone #: 716-883-5566

Page of



## **Design and Construction**

AN ISO 9001:2000 CERTIFIED ORGANIZATION

Contract Administration, 35<sup>th</sup> Floor, Corning Tower The Governor Nelson A. Rockefeller Empire State Plaza Albany, New York 12242 FAX: (518) 473-7862

Phone: (518) 474-0203

OSC Use Only: Reporting Code: Category Code:

#### FORM B

## **State Consultant Services CONTRACTOR'S ANNUAL EMPLOYMENT REPORT** Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name:	SUNY @ Stony Brook	Agency Code:	SNY01
Contract Number:	D003567	Agency Department ID:	3320215
Contract Term:	05/01/2023 to 06/30/2025		
Contractor Name:	Popli Design Group		
Contractor Address:	555 Penbrooke Drive; Penfield	NY 14526	
Description of Services Being Provided:	<b>Professional Consulting Service</b>	s	

#### Scope of Contract (Choose one that best fits):

	Analysis	Evaluation	Research		Training
	Data Processing	Computer Programming	Other IT consulti	ng	
$\boxtimes$	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
17-2071		3	100.00	\$ 12,843.30
17-2141		6	182.75	\$ 22,106.01
17-3013		1	19.75	\$ 1,662.94
17-3023		1	174.50	\$ 18,017.38
	Total this page	11	477.00	\$54,629.63
	Grand Total	11	477.00	\$ 54,629.63

Preparer's Name:	Karolyn Thomas		
– Preparer's Signature:	Uarolyn Throws		
_ Title:	AR Coordinator	Phone #:	(315) 937-9600
Date Prepared:	04/29/2025		

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025						
Contracting State Agency Name: Stony BrookContract Number: D003567Agency Business Unit:Contract Term: 5/1/2023 to 6/30/2025Agency Department ID: 28050Contractor Name: Trophy PointContractor Address: 4588 South Park Avenue, Blasdell, NY 14219Description of Services Being Provided: Cost estimating						
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       Other Consulting         Accounting       Auditing       Paralegal       Legal       Other Consulting						
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
13-1051.00	7.00	177.00	\$18,312.50			
Total this Page	7.00	177.00	\$18,312.50			
Grand Total						

Name of person who prepared this report: Peter Trzybinski

Title: Director of Finance Preparer's Signature: Date Prepared: 4/30/2025

Phone #: 716-823-0006

(Use additional pages, if necessary)

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

Report Period: April 1, 2024 to March 31, 2025

Contracting State Assess New Or	-			
Contracting State Agency Name: Sto Contract Number: D003567 Contract Term: 5/1/2023 to 6/30/2 Contractor Name: Spring Line Desig Contractor Address: 73 Troy RD, ST Description of Services Being Provid	nit: t ID: 28050			
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
17-2051 Civil Engineers	3.00	54.25	\$1,515.32	
Total this Page	3.00	54.25	\$1,515.32	
Grand Total	3.00	54	\$1,515.32	

Name of person who prepared this report: Andrea Morris

an

Title: Administrative Manager

Preparer's Signature:

Date Prepared: 5/6/2025

Phone #: 518.487.4755 x106

(Use additional pages, if necessary)

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New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025				
Contracting State Agency Name: Stony Brook University Hospital         Contract Number:       Agency Business Unit: SNY01         Contract Term:       /       to       /         Contractor Name: Global Healthcare Group LLC       Contractor Address: 28 W 44 <sup>th</sup> Street, Floor 16, New York, NY 10036       Description of Services Being Provided: Temporary Staffing				
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Other IT consulting         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
<b>Employment Category</b> Executive Assistants 43-6011.00				
	Employees	Hours Worked	Under the Contract	
Executive Assistants 43-6011.00	Employees 1.00	Hours Worked 963.25	Under the Contract \$38,298.82	
Executive Assistants 43-6011.00	Employees 1.00 7.00	Hours Worked 963.25 2,300.12	Under the Contract \$38,298.82 \$80,407.46 \$0.00 \$0.00	
Executive Assistants 43-6011.00	Employees 1.00 7.00 0.00 0.00 0.00	Hours Worked 963.25 2,300.12 0.00 0.00 0.00	Under the Contract \$38,298.82 \$80,407.46 \$0.00 \$0.00 \$0.00	
Executive Assistants 43-6011.00	Employees 1.00 7.00 0.00 0.00 0.00 0.00	Hours Worked 963.25 2,300.12 0.00 0.00 0.00 0.00	Under the Contract \$38,298.82 \$80,407.46 \$0.00 \$0.00 \$0.00 \$0.00	
Executive Assistants 43-6011.00	Employees 1.00 7.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 963.25 2,300.12 0.00 0.00 0.00 0.00 0.00	Under the Contract \$38,298.82 \$80,407.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Executive Assistants 43-6011.00	Employees 1.00 7.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 963.25 2,300.12 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$38,298.82 \$80,407.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Executive Assistants 43-6011.00	Employees 1.00 7.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 963.25 2,300.12 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$38,298.82 \$80,407.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Executive Assistants 43-6011.00	Employees 1.00 7.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 963.25 2,300.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$38,298.82 \$80,407.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Executive Assistants 43-6011.00	Employees 1.00 7.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 963.25 2,300.12 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$38,298.82 \$80,407.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Executive Assistants 43-6011.00	Employees 1.00 7.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 963.25 2,300.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$38,298.82 \$80,407.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Executive Assistants 43-6011.00	Employees 1.00 7.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 963.25 2,300.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$38,298.82 \$80,407.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	

Name of person who prepared this report: Ronald Sanchez \_\_\_\_

Title: Compliance Officer

Preparer's Signature:

Date Prepared: 05/09/2025

Phone #: 212 683 0045

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

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: New York State - SUNY Stony BrookContract Number: PH68604Agency Business Unit:Contract Term: 11/15/2023 to 06/30/2025Agency Department ID:Contractor Name: Bits & Bytes Technology Solutions Inc						
Contractor Address: 30 Corporate Circle, Suite 100, Albany, NY 12203						
Description of Services Being Provide	Description of Services Being Provided: HBITS-05-12986 Project Manager					
Scope of Contract (Choose one that b	•	ining				
Data Processing     Computer Pro		Other IT consulting				
Engineering Architect Services	• • –	U U	Services			
Health Services			Services			
	ralegal 🗌 Leg	al 🗌 Other Consul	tina			
			-			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
Information Technology Project Managers	1.00	1,872.50	\$150,717.53			
¥	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	1.00	1,872.50	\$150,717.53			
Grand Total	1.00	1,872	\$150,717.53			

Name of person who prepared this report: Diwakar (Dave) Sahai

Title: President

Phone #: 518-309-6900 x 1001

Preparer's Signature: Diwakar Sahai

Date Prepared: 05/13/2025

New York State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Stony Brook University Hospital					
Contract Number: PS69680		Agency Business Unit: SNY01			
Contract Term: 10/25/2022 - 10/26/2027 Agency Department ID: 3320215					
Contractor Name: Worldwide Travel Staffing, Limited					
Contractor Address: 2829 Sheridan Drive, Tonawanda, NY 14150					
Description of Services Being Provided: Temporary Medical Staffing					
	4 <b>6</b> 4 X				
Scope of Contract (Choose one that the Characteristic Choose one the Characteristic Choose one that the Characteristic Choose one the Characteristic Choose one the Characteristic Characteristic Choose one the Characteristic Choose one the Characteristic Characteristic Choose one the Characteristic Characterist	•	ning			
Data Processing Computer Pr		Other IT consulting	5		
Engineering Architect Service	-	-	Services		
Architect Services			Services		
	aralegal 🗌 Leg	al 🔲 Other Consul	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
29-1141.00	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	Ψ0.00		
	0.00	0.00	\$0.00		
	0.00	11 C			
	<u>                                      </u>	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 \$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 \$0.00 \$0.00 \$0.00 \$0.00		
Total this Page	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		

Name of person who prepared this report: Leo R. Blatz

Title: C.E.O.

Preparer's Signature: Julian Date Prepared: 05/01/2025

Phone #: 716-821-9001

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

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Stony Brook University Hospital					
Contract Number: Q-15377	Agency Business Unit: SNY01				
Contract Term: 07/01/2024 to 07/31/2029		Agency Department ID: 3320215			
Contractor Name: Voicebrook, Inc.					
Contractor Address: 66 Mineola Ave., #1348 Roslyn Heights, NY 11577					
Description of Services Being Provided: Purchase, implementation, training, maintenance & support of Voicebrook Voiceover PRO system for Hospital Pathology Department					
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Other IT consulting					
Engineering Architect Services	Surveying	Environmental	Services		
Health Services Mental Health	Services				
Accounting Auditing Pa	ralegal 🛛 🗌 Leg	al 🛛 Other Consul	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Computer System Analysts		240.00	\$67,100.00		
Training and Development Specialists	0.00	8.90	\$2,438.00		
	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	0.00	248.90	\$69,538.00		
Grand Total			\$69,538.00		

Name of person who prepared this report: Richard Friedman

Title: CFO

Phone #: 516-206-1618

Preparer's Signature:

Date Prepared: 04/22/2025

(Use additional pages, if necessary)

Page of

New York State Consultant Services							ices	
Contr	acto	r's	An	nual	Em	ploy	ment	Report
_								

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Stony Brook University HospitalContract Number: T002097Agency Business Unit: SNY01Contract Term: 03/01/2018 to 02/28/2023Agency Department ID: 3320215Contractor Name: DESMAN, INCContractor Address: 3 West 35 <sup>th</sup> St, 3 <sup>rd</sup> FL ,NY, NY 10001Description of Services Being Provided: ENGINEERING						
			an a tha			
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       Other Consulting						
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
	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			
	0.00	0.00	\$0.00			
Total this Page	0.00	0.00	\$ 0.00			
Grand Total	0.00	0	\$0.00			

Name of person who prepared this report: Anup Chhabra

\_\_\_\_\_

Title: C.F.O

Phone #: 212-686-5360 ext 016

Preparer's Signature:

Date Prepared: 04/15/2025

Contractor's	Annual Em	Iltant Services ployment Repo to March 31, 2025			
Contracting State Agency Name: State University of New York Stony Brook Contract Number: T002304 Agency Business Unit: SNY01 Contract Term: 02/01/2021 to 05/31/2023 Agency Department ID: 3320215 Contractor Name: RMF Engineering, Inc. P.C. Contractor Address: 5520 Research Park Dr., Suite 300. Baltimore, MD 21228 Description of Services Being Provided: Design and CA					
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Data Processing       Computer Programming         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Project Manager	1.00	263.00	\$24,338.60		
Civil Engineer	2.00	57.00	\$2,670.25		
Admin	1.00	1.00	\$23.51		
Drafter	1.00	13.00	\$600.40		
Design Engineer	1.00	15.00	\$513.75		
Mechanical Engineer	2.00	5.50	\$211.75		
	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	8.00	354.50	\$28,358.26		
Grand Total	8.00	354	\$28,358.26		

Name of person who prepared this report: Darshawna Freeman

Title: Staff Acountant

Phone #: 443-341-5345

Preparer's Signature:

Date Prepared: 5//15/2025

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025						
Contracting State Agency Name: Stony Brook University of Medicine Contract Number: T002766 Agency Business Unit: SNY01 Contract Term: 06/01/2021 to 05/31/2023 Agency Department ID: 3320215 Contractor Name: RMF Engineering, Inc. P.C. Contractor Address: 5520 Research Park Dr., Suite 300. Baltimore, MD 21228 Description of Services Being Provided: Design & CA						
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       Other Consulting						
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
Project Manager	1.00	178.00	\$16,550.80			
Admin	2.00	11.00	\$303.03			
Drafter	1.00	6.00	\$286.50			
	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	\$0.00			
	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	4.00	195.00	\$17,140.33			
Grand Total	4.00	195	\$17,140.33			

Name of person who prepared this report: Darshawna Freeman

Title: Staff Acountant

Phone #: 443-341-5345

Preparer's Signature:

Date Prepared: 5//15/2025

Report Period: April 1, 2024 to March 31, 2025					
Contracting State Agency Name: SUNY Stony Brook         Contract Number: T002815       Agency Business Unit:         Contract Term: 05/01/2021 to 04/30/23       Agency Department ID: 28050         Contractor Name: Architectural Resources       Contractor Address: 505 Franklin Street, Buffalo, NY 14202         Description of Services Being Provided: Architecture					
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       Other Consulting         Accounting       Auditing       Paralegal       Legal       Other Consulting					
Number ofNumber ofAmount PayableEmployment CategoryEmployeesHours WorkedUnder the Contra					
17-1011.00       5.00       60       \$6,284         Image: Solution of the state of the st					
Total this Page         5.00         60.00         \$6,284           Grand Total         5.00         60         \$6,284					

Name of person who prepared this report: Kelly Schiltz

Title: Bookkeeper

Phone #: 716-883-5566

Preparer's Signature: Kelly Schiltz

Date Prepared: 05/13/2025

(Use additional pages, if necessary)

Page of

(

Contractor's	Annual Emp	Iltant Services ployment Repo to March 31, 2028			
Contracting State Agency Name: Sta Contract Number: T003202 Contract Term: 6/1/2022 to 4/30/2 Contractor Name: H2M architects + e Contractor Address: 538 Broad Hollo Description of Services Being Provide Quad Chiller replacement	026 engineers w Rd., Melville, N	Agency Business Ur Agency Department	ID:		
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       Other Consulting					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
17-2199	7.00	114.60	\$18,761.93		
17-1011	1.00	3.50	\$538.81		
11-9041	1.00	0.10	\$34.20		
	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	9.00	118	\$19,334.94		

Name of person who prepared this report: Saverio Belfiore

Title: Sr. Vice President Preparer's Signature: \_\_\_\_\_\_ Date Prepared: 04/24/2025 Phone #: 631-756-8000

(Use additional pages, if necessary)

Page 1 of 1

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

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: State University of New York at Stony Brook					
Contract Number: T003239 Agency Business Unit:					
Contract Term: 9/1/2022 to 8/31/2025 Agency Department ID:					
Contractor Name: H2M architects + e	0				
Contractor Address: 538 Broad Hollo					
Description of Services Being Provid	ed: MEP Engine	ering Services			
Scope of Contract (Choose one that b	act fita):				
	•	ining			
Data Processing Computer Pr		Other IT consulting			
Engineering Architect Services	•		Services		
Health Services					
	ralegal 🗌 Leg	al 🗌 Other Consul	ting		
	Number of	Number of	Amount Payable		
Employment Category	Employees	Hours Worked	Under the Contract		
17-2199	24.00	1,488.70	\$220,575.31		
43-9199	8.00	137.90	\$8,671.80		
17-1011	4.00	203.60	\$33,227.06		
11-9041	1.00	3.50	\$1,211.82		
17-3019	1.00	3.00	\$364.50		
	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	\$0.00		
	0.00	0.00	\$0.00		
			¢0.00		
	0.00	0.00	\$0.00		
Total this Page	0.00 38.00	1,836.70	\$0.00		

Name of person who prepared this report: Saverio Belfiore

Title: Sr. Vice President Preparer's Signature: Date Prepared: 4/30/2025

Phone #: 631-756-8000

(Use additional pages, if necessary)

Page 1 of 1

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025						
Contracting State Agency Name: State University of New York Stony Brook Contract Number: T003239 Agency Business Unit: SNY01 Contract Term: / / to / / Agency Department ID: 3320215 Contractor Name: RMF Engineering, Inc., P.C. Contractor Address: 5520 Research Park Dr, Suite 300 , Baltimore, MD 21228 Description of Services Being Provided: Design And CA						
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Other IT consulting         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal       Legal						
			-			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
Employment Category NO WORK THIS PERIOD						
	Employees	Hours Worked	Under the Contract			
	Employees 0.00	Hours Worked	Under the Contract \$0.00			
	Employees 0.00 0.00	Hours Worked 0.00 0.00	Under the Contract \$0.00 \$0.00			
	Employees 0.00 0.00 0.00 0.00 0.00	Hours Worked 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
	Employees 0.00 0.00 0.00 0.00 0.00	Hours Worked 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
	Employees 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
	Employees 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
	Employees 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
	Employees         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	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
	Employees         0.00	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
	Employees         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	Hours Worked 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	Under the Contract           \$0.00			
	Employees         0.00	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			

Name of person who prepared this report: Darshawna Freeman

Title: Staff Accountant

Phone #: 410-576-0505

Preparer's Signature:

Date Prepared: 5/15/2025

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025						
Contracting State Agency Name: State University of New York Stony Brook Contract Number: T003240 Agency Business Unit: SNY01 Contract Term: 09/01/2022 to 08/31/2025 Agency Department ID: 3320215 Contractor Name: RMF Engineering, Inc., P.C. Contractor Address: 5520 Research Park Dr, Suite 300 , Baltimore, MD 21228 Description of Services Being Provided: Design And CA						
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Other IT consulting         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal						
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
NO WORK THIS PERIOD	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 \$0.00			
Total this Daga	0.00	0.00	\$0.00			
Total this Page Grand Total	0.00	0.00	\$ 0.00			

Name of person who prepared this report: Darshawna Freeman

Title: Staff Accountant

Phone #: 410-576-0505

Preparer's Signature:

Date Prepared: 5/15/2025

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

Report Period: April 1, 2024 to March 31, 2025

-						
Contracting State Agency Name: Sta	ate University of I	New York at Stony Br	rook			
Contract Number: T003282 Agency Business Unit:						
Contract Term: 08/1/2022 to 12/31/2024 Agency Department ID:						
Contractor Name: H2M architects + engineers						
Contractor Address: 538 Broad Hollo	w Rd., Melville,	NY 11747				
Description of Services Being Provid	ed: Design Serv	vices - New Warehous	se for Campus			
Residences						
Scope of Contract (Choose one that b						
		ining				
Data Processing Computer Pr	• • •	Other IT consulting				
Engineering Architect Services	_ , ,	Environmental	Services			
Health Services Mental Health						
Accounting Auditing Pa	aralegal 🗌 Leg	gal 🛛 Other Consul	ting			
	Number of	Number of	Amount Payable			
Employment Category	Employees	Hours Worked	Under the Contract			
17-2199	19.00	323.80	\$46,596.10			
43-9199	2.00	3.80	\$236.16			
17-1011	6.00	326.30	\$47,497.73			
11-9041	3.00	52.90	\$15,273.81			
17-3019	1.00	54.50	\$6,025.10			
13-1199	1.00	0.40	\$93.00			
Total this Page	32.00	761.70	\$115,721.90			
Grand Total	32.00	761	\$115,721.90			

Name of person who prepared this report: Ronald Lanner, RA

Title: Senior Vice President Preparer's Signature: Date Prepared: 04/22/2025 Phone #: 631-756-8000

(Use additional pages, if necessary)

Page 1 of 1

New York	State Consi	Iltant Services					
New York State Consultant Services Contractor's Annual Employment Report							
Report Period:	April 1, 2024	to March 31, 2028	5				
Report Period: April 1, 2024 to March 31, 2025         Contracting State Agency Name: State University of New York Stony Brook         Contract Number: T003432       Agency Business Unit: SNY01         Contract Term: 11/01/2022 to 09/3/2023       Agency Department ID: 3320215         Contractor Name: RMF Engineering, Inc. P.C.       Contractor Address: 5520 Research Park Dr., Suite 300, Baltimore, MD 21228         Description of Services Being Provided: Design and CA							
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Other IT consulting         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal							
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract				
Project Manager	1.00	18.00	\$1,656.00				
Electrical	1.00	16.50	\$1,265.55				
Drafter	1.00	22.00	\$462.00				
	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							

Name of person who prepared this report: Darshawna Freeman

Title: Staff Acountant

Phone #: 443-341-5345

Preparer's Signature:

Date Prepared: 5//15/2025



**Design and Construction** AN ISO 9001:2000 CERTIFIED ORGANIZATION

Contract Administration, 35th Floor, Corning Tower The Governor Nelson A. Rockefeller Empire State Plaza Albany, New York 12242

Phone: (518) 474-0203 FAX: (518) 473-7862

#### **OSC FORM B**

OSC Use Only: Reporting Code: Category Code:

## **State Consultant Services** CONTRACTOR'S ANNUAL EMPLOYMENT REPORT Report Period: April 1, 24 to March 31, 25

Contracting State Agency Name: C Contract Number: T003432 Contract Term: / / to / Contractor Name: Ambient Enviro	1	vices Agen	cy Code: 01051				
Contractor Address: 828 Washingt	on Avenue, Albany,	NY					
	Contractor Address: 828 Washington Avenue, Albany, NY Description of Services Being Provided: Hazardous Materials Survey: SUNY Stony Brook						
Scope of Contract (Choose one that best fits.):         Analysis       Evaluation         Data Processing       Computer Programming         Other IT consulting       Engineering         Architect Services       Surveying         Health Services       Mental Health Services         Accounting       Auditing							
Note: Use the Tab key to navigate thro			calculate correctly. Amount Payable Under				
Employment Category	Number of Employees	Number of Hours Worked	the Contract				
11.101100 President/Owner	1	10	\$1,800.00				
19.4091.00 Hazmat Inspector	2	80	\$6,800.00				
19.4091.00 Project Manager	0	0	\$0.00				
19.4091.00 Reporting	0	0	\$0.00				
19.4091.00 Hazmat Sr. Project Designer	0	0	\$0.00				
19.4091.00 HAZMAT Project Designer       0       \$0.00							
Total this page	3	90	\$8,600.00				
Grand Total	3	90	\$8,600.00				
Name of person who prepared this Preparer's Signature: Title: Finance Director Date Prepared: 05/03/2024		ssonette one #: 518-482-0704					

OSC Use Only: Reporting Code: Category Code:

#### State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025

 Contracting State Agency Name: •01220507.A0 - Stony Brook RPZ Design
 Agency Code: 72199

 Contract Number:
 T003432

 Contract Term:
 to

 Contractor Name:
 Azar Design Co, Architecture, Landscape Architecture, Engineering & Surveying P.C.

 Contractor Address:
 295 Main St. Suite 200, Buffalo, NY 14203

 Description of Services Being Provided:
 Architecture, Engineering, and Environmental

#### State University of NY Stony Brook

 Scope of Contract (Choose one that best fits):

 Analysis □ Evaluation □ Research □ Training □

 Data Processing □ Computer Programming □ Other IT Consulting □

 Engineering x Architect Services □ Surveying x 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
17-1011.00	Х	Х	Х
17-3011.01	Х	Х	Х
Total this page		-	
Grand Total		1	

Name of person who prepared this report: Scott Dabb

and W.

Title: Project AccountantDate Prepared:5/7/2025

Preparer's Signature:

Phone #: 716-856-3933

OSC Use Only: Reporting Code: Category Code:

#### **State Consultant Services Contractor's Annual Employment Report** Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: 01220697.A0 - Stony Brook Heavy Engineering Agency Code: 72199 Contract Number: T003432 Contract Term: to Contractor Name: Azar Design Co, Architecture, Landscape Architecture, Engineering & Surveying P.C. Contractor Address: 295 Main St. Suite 200, Buffalo, NY 14203 Description of Services Being Provided: Architecture, Engineering, and Environmental

#### State University of NY Stony Brook

Scope of Contract (Choose one that best fits):

Analysis □ Evaluation □ Research □ Training □ Data Processing 
Computer Programming 
Other IT Consulting

Engineering x Architect Services 
Surveying x 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
17-1011.00	1	2.00	\$7,716.30
17-3011.01	1	1.00	\$2,147.00
Total this page	2	3.00	\$9,863.30
Grand Total	2	3.00	\$9,863.30

Name of person who prepared this report: Scott Dabb

and W.

Title: Project Accountant Date Prepared: 5/7/2025

Preparer's Signature:

Phone #: 716-856-3933

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025			
Contracting State Agency Name: State University of NY Stony Brook Contract Number: 01220697.A T003432 Agency Business Unit: N/A Contract Term: 3/7/2023 to 2/19/2024 Agency Department ID: 3320215 Contractor Name: Costrak Consulting LLC Contractor Address: 100 Park Avenue, 16th Floor, Suite #1, New York, NY 10017 Description of Services Being Provided: Cost Estimating 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       Other Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Cost Estimating	3.00	360.00	\$45,050.00
	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	\$0.00
Total this Page	3.00	360.00	\$45,050.00
Grand Total	3.00	360	\$45,050.00

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Name of person who prepared this report: Kojo Idun

Title: Managing Principal Preparer's Signature: Date Prepared: 05/06/2025 Phone #: 718.938.2855

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

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Stony Brook University HospitalContract Number: T20001AAgency Business Unit: SNY01Contract Term: 06/22/2022 to 10/31/2024Agency Department ID: 3320215Contractor Name: Jacob Feinberg Katz & Michaeli CG LLCContractor Address: 134 West 37 <sup>th</sup> StreetDescription of Services Being Provided: Consulting Engineering			
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Other IT consulting         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
		7.00	
Fire Protection Engineering	1.00		\$1,400.00
	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	1.00	7.00	\$1,400.00
Grand Total			÷.,

l IC

0

Name of person who prepared this report:

Title: Member

Preparer's Signature:

Date Prepared: 05/05/2025

(Use additional pages, if necessary)

Phone #: 917 596 1030

Page of

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025			
Contracting State Agency Name: Stony Brook University Hospital Contract Number: T20002A Agency Business Unit: SNY01 Contract Term: 05/17/2021 to 05/16/2024 Agency Department ID: 3320215 Contractor Name: RMF Engineering, Inc., P.C. Contractor Address: 5520 Research Park Dr, Suite 300 , Baltimore, MD 21228 Description of Services Being Provided: Design And CA			
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Other IT consulting         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal       Other Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
NO WORK THIS PERIOD			
Total this Page	0.00	0.00	\$ 0.00

Name of person who prepared this report: Darshawna Freeman

Title: Staff Accountant

Phone #: 410-576-0505

Preparer's Signature:

Date Prepared: 05/15/2025

OSC Use Only: Reporting Code: Category Code:

#### State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025

 Contracting State Agency Name: SBUH Molecular Lab HVAC 23915
 Agency Code: 72199

 Contract Number:
 T20002A

 Contract Term:
 to

 Contractor Name:
 Azar Design Co, Architecture, Landscape Architecture, Engineering & Surveying P.C.

 Contractor Address:
 295 Main St. Suite 200, Buffalo, NY 14203

 Description of Services Being Provided:
 Architecture, Engineering, and Environmental

#### State University of NY Stony Brook

### Scope of Contract (Choose one that best fits):

Analysis 
Evaluation 
Research 
Training 
Data Processing 
Computer Programming 
Other IT Consulting 
Engineering x Architect Services 
Surveying x 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
17-1011.00	1	1.00	\$981.76
17-2051.00	5	34.50	\$27,265.39
Total this page	6	35.50	\$28,247.15
Grand Total	6	35.50	\$28,247.15

Name of person who prepared this report: Scott Dabb

and W.

Title: Project Accountant Date Prepared: 5/7/2

Preparer's Signature:

5/7/2025

Phone #: 716-856-3933

OSC Use Only: Reporting Code: Category Code:

### State Consultant Services Contractor's Annual Employment Report

**Report Period: April 1, 2024 to March 31, 2025** 

Contracting State Agency Name: Stony Brook University Agency Code: Contract Number: T20002A Contract Term: to Contractor Name: Wilmot Sanz, Inc. Contractor Address: 77 Upper Rock Circle, Suite 100, Rockville, N Description of Services Being Provided: Architectural Services

Engineering Architect Services	arch	r IT consulting Environmental Service	es 🗌
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00 - Architects	3	68.5	\$5,700
Total this page	3	68.5	\$5,700
Grand Total	3	68.5	\$5,700

Name of person who prepared this report: Preparer's Signature: Jason Moskowitz	Digitally signed by Jason Moskowitz Date: 2025.04.30 16:48:26-04'00'	
Title: Business Development	Phone #: 301.590.2900	
Date Prepared: 04/30/2025		

Contractor's	Annual Em	Iltant Services ployment Repo to March 31, 2025	
Contracting State Agency Name: Sto Contract Number: T20003A Contract Term: 5/17/2021 to 5/16/ Contractor Name: Lakhani & Jordan I Contractor Address: 315 Madison Av Description of Services Being Provide Engineering Consultant Services	2026 Engineers, PC enue, 10 <sup>th</sup> Floor,	Agency Business Ur Agency Department New York, NY 10017	ID: 3320215 7
□ Data Processing       □ Computer Processing         □ Data Processing       □ Computer Processing         □ Engineering       □ Architect Services         □ Health Services       □ Mental Health	search	_	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Mechanical Engineer	1.00	308.00	¢71 471 40
			\$71,471.40
Fire Prevention Engineer	2.00	162.00	\$71,471.40 \$32,814.98
Fire Prevention Engineer Electrical Engineer	2.00 3.00	162.00 360.00	
-			\$32,814.98
Electrical Engineer	3.00	360.00	\$32,814.98 \$57,749.85
Electrical Engineer Mechanical Engineering Technician	3.00 3.00	360.00 558.00	\$32,814.98 \$57,749.85 \$69,484.95
Electrical Engineer Mechanical Engineering Technician	3.00 3.00 3.00	360.00 558.00 270.00	\$32,814.98 \$57,749.85 \$69,484.95 \$21,645.52
Electrical Engineer Mechanical Engineering Technician	3.00 3.00 3.00 0.00 0.00 0.00	360.00 558.00 270.00 0.00 0.00 0.00	\$32,814.98 \$57,749.85 \$69,484.95 \$21,645.52 \$0.00 \$0.00 \$0.00
Electrical Engineer Mechanical Engineering Technician	3.00 3.00 3.00 0.00 0.00 0.00 0.00	360.00 558.00 270.00 0.00 0.00 0.00 0.00	\$32,814.98 \$57,749.85 \$69,484.95 \$21,645.52 \$0.00 \$0.00 \$0.00 \$0.00
Electrical Engineer Mechanical Engineering Technician	3.00 3.00 3.00 0.00 0.00 0.00 0.00 0.00	360.00 558.00 270.00 0.00 0.00 0.00 0.00 0.00	\$32,814.98 \$57,749.85 \$69,484.95 \$21,645.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Electrical Engineer Mechanical Engineering Technician	3.00 3.00 3.00 0.00 0.00 0.00 0.00 0.00	360.00 558.00 270.00 0.00 0.00 0.00 0.00 0.00 0.00	\$32,814.98 \$57,749.85 \$69,484.95 \$21,645.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Electrical Engineer Mechanical Engineering Technician	3.00 3.00 3.00 0.00 0.00 0.00 0.00 0.00	360.00 558.00 270.00 0.00 0.00 0.00 0.00 0.00 0.00	\$32,814.98 \$57,749.85 \$69,484.95 \$21,645.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Electrical Engineer Mechanical Engineering Technician	3.00 3.00 3.00 0.00 0.00 0.00 0.00 0.00	360.00 558.00 270.00 0.00 0.00 0.00 0.00 0.00 0.00	\$32,814.98 \$57,749.85 \$69,484.95 \$21,645.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Electrical Engineer Mechanical Engineering Technician	3.00 3.00 3.00 0.00 0.00 0.00 0.00 0.00	360.00 558.00 270.00 0.00 0.00 0.00 0.00 0.00	\$32,814.98 \$57,749.85 \$69,484.95 \$21,645.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Name of person who prepared this report: Harshad Lakhani, P.E., LEED AP

Hunshad Lakkheun

Title: President

Phone #: 212-338-9020

Preparer's Signature:

Date Prepared: 5/12/2025

New York State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Sto	ny Brook Univer	sity Hospital		
Contract Number: T20003A		Agency Business Ur	nit: SNY01	
Contract Term: 5/17/2021 to 5/16/	2026	Agency Department	ID: 3320215	
Contractor Name: NK Architects				
Contractor Address: The Woolworth Building, 233 Broadway, Suite 2150, New York, NY 10279				
Description of Services Being Provided: Architectural Consulting				
Scope of Contract (Choose one that b	act fite);			
` _		ining		
Data Processing Computer Pro		Other IT consulting		
Engineering Architect Services		-	Services	
Health Services				
	ralegal 🗌 Leg	al 🗌 Other Consul	tina	
			<u> </u>	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Architectural Consultants	2	66	\$42,000.00	
	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	\$0.00	
Total this Page	2.00	66.00	\$42,000.00	
Grand Total	2.00	66	\$42,000.00	

Name of person who prepared this report: Edward A. Goytia

C

Horlin

Title: Associate Principal / Senior Project Manager

Preparer's Signature:

Phone #: 917.744.6241

Date Prepared: 05/10/2025

Contractor's	Annual Em	Iltant Services ployment Repo to March 31, 2025	
Contracting State Agency Name: Sto Contract Number: T20003A Contract Term: 5/17/2021 to 5/16/ Contractor Name: Trophy Point Contractor Address: 4588 South Park Description of Services Being Provide	/2026 k Avenue, Blasde	Agency Business Ur Agency Department ell NY 14219	
Data Processing     Computer Pro     Engineering     Architect Services     Health Services     Mental Health	search	_	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-1051.00	3.00	24.00	\$4,900.00
	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	\$0.00
Total this Page	3.00	24.00	\$4,900.00
Grand Total			

Name of person who prepared this report: Peter Trzybinski

Title: Director of Finance

Preparer's Signature: \_

Date Prepared: 5/7/2025

(Use additional pages, if necessary)

Phone #: 716-823-0006

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

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Stony Brook University Hospital				
Contract Number: T20010A		Agency Business Ur	nit: SNY01	
Contract Term: 07/09/2021 to 07/	8/2024	Agency Department	ID: 3320215	
Contractor Name: H2M architects + engineers				
Contractor Address: 538 Broad Hollow Rd., Melville, NY 11747				
Description of Services Being Provided: Civil and landscape architectural site improvements to				
Stony Brook University Hospital Helipad Roadway.				
Scope of Contract (Choose one that b	•			
		ining		
Data Processing Computer Pr	•	Other IT consulting		
Engineering Architect Services		Environmental	Services	
Health Services Mental Health				
Accounting Auditing Pa	ralegal 🗌 Leg	gal 🗌 Other Consul	ting	
	Number of	Number of	Amount Payable	
Employment Category	Employees	Hours Worked	Under the Contract	
11-9041	1.00	0.40	\$137.04	
11-9041 17-2199	1.00 4.00	0.40 16.80	\$137.04 \$3,474.31	
		1803° N 184	• • • • • • • • • •	
17-2199	4.00	16.80	\$3,474.31	
17-2199	4.00 3.00	16.80 18.50	\$3,474.31 \$2,340.75	
17-2199	4.00 3.00 0.00	16.80 18.50 0.00	\$3,474.31 \$2,340.75 \$0.00	
17-2199	4.00 3.00 0.00 0.00	16.80 18.50 0.00 0.00	\$3,474.31 \$2,340.75 \$0.00 \$0.00	
17-2199	4.00 3.00 0.00 0.00 0.00	16.80 18.50 0.00 0.00 0.00	\$3,474.31 \$2,340.75 \$0.00 \$0.00 \$0.00	
17-2199	4.00 3.00 0.00 0.00 0.00 0.00	16.80 18.50 0.00 0.00 0.00	\$3,474.31 \$2,340.75 \$0.00 \$0.00 \$0.00 \$0.00	
17-2199	4.00 3.00 0.00 0.00 0.00 0.00 0.00	16.80 18.50 0.00 0.00 0.00 0.00	\$3,474.31 \$2,340.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
17-2199	4.00 3.00 0.00 0.00 0.00 0.00 0.00 0.00	16.80 18.50 0.00 0.00 0.00 0.00 0.00 0.00	\$3,474.31 \$2,340.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
17-2199	4.00 3.00 0.00 0.00 0.00 0.00 0.00 0.00	16.80 18.50 0.00 0.00 0.00 0.00 0.00 0.00	\$3,474.31 \$2,340.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
17-2199	4.00 3.00 0.00 0.00 0.00 0.00 0.00 0.00	16.80 18.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$3,474.31 \$2,340.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
17-2199	4.00 3.00 0.00 0.00 0.00 0.00 0.00 0.00	16.80 18.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$3,474.31 \$2,340.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	

Name of person who prepared this report: Matthew Mohlin

Title: Vice President Preparer's Signature: Date Prepared: 04/21/2025

Phone #: 631-756-8000

New York State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Sto Contract Number: T100425 Contract Term: 10/01/2021 to 09/3 Contractor Name: InfraWare Contractor Address: 19 South 6th Str Description of Services Being Provide	30/2026 reet, #900, Terre	Agency Business Ur Agency Department Haute, IN 47807	
Data Processing     Computer Pro     Engineering     Architect Services     Health Services     Mental Health	search		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
	0.00	0.00	\$0.00
Quality Assurance Editor	1.00	52.00	\$1,300.00
Account Managers	2.00	52.00	\$2,482.00
Independent Contractor - Transcription&Editing (2 ICs)	0.00	1161.00	\$11,980.00
	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	1,265.00	\$15,762.00
Grand Total	3.00	1,265.00	\$15,762.00

Name of person who prepared this report: Robert McClelland

Robert McClelland

Title: Chief Operating Officer

Phone #: 812-235-7239

Preparer's Signature:

Date Prepared: 05/02/2025

(Use additional pages, if necessary)

Page 1 of 1

	nte Consultant Services nual Employment Report
Report Period: Ap	ril 1, 2024 to March 31, 2025
te Agency Name: Stony B	rook University Hospital
	A success Division and Linetic ON

Contracting State Agency Name: Sto	ony Brook Univer	•		
Contract Number: T100454	10005	Agency Business Ur		
Contract Term: 11/22/2022 to 1/1.		Agency Department	ID: 3320215	
Contractor Name: ProLink Healthcar			-	
Contractor Address: 4600 Montgomery Rd, Suite 300, Cincinnati OH 45212				
Description of Services Being Provided: Temporary Medical Staffing Services				
Scope of Contract (Choose one that b	est fits):			
	•	ining		
Data Processing Computer Pr		Other IT consulting		
Engineering Architect Services	s 🗌 Surveying	g  Environmental	Services	
🛛 Health Services 🗌 Mental Health	Services			
Accounting Auditing Pa	aralegal 🗌 Leg	gal 🔄 Other Consul	ting	
	Number of	Number of	Amount Payable	
Employment Category	Employees	Hours Worked	Under the Contract	
Staffing	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	
	0.00	0.00	\$0.00	
Total this Page	0.00	0.00	\$ 0.00	
Grand Total	0.00	0	\$0.00	

Name of person who prepared this report: Jacqueline Maxwell

Title: VP of Corporate Controller

Phone #: 5135302607

Preparer's Signature: <u>Jaconulu</u> M(MdA Date Prepared: 5/14/2025

Contractor's	Annual Em	Iltant Services ployment Repo to March 31, 2025	
Contracting State Agency Name: Sto Contract Number: T100455 Contract Term: 11/8/2022 to 1/1/2 Contractor Name: Procare USA, LLC Contractor Address: 845 3 <sup>rd</sup> Ave, FI 6 Description of Services Being Provide	026 , New York, NY	Agency Business Ur Agency Department	
□ Data Processing       □ Computer Pro         □ Engineering       □ Architect Services         ☑ Health Services       □ Mental Health	search		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment Category No employees worked during report	Number of Employees 0.00		
	Employees	Hours Worked	Under the Contract
No employees worked during report	Employees 0.00	Hours Worked	Under the Contract \$0.00
No employees worked during report	Employees 0.00 0.00	Hours Worked           0.00           0.00	Under the Contract \$0.00 \$0.00
No employees worked during report	Employees 0.00 0.00 0.00	Hours Worked           0.00           0.00           0.00	Under the Contract \$0.00 \$0.00 \$0.00
No employees worked during report	Employees 0.00 0.00 0.00 0.00	Hours Worked           0.00           0.00           0.00           0.00           0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00
No employees worked during report	Employees 0.00 0.00 0.00 0.00 0.00	Hours Worked           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
No employees worked during report	Employees 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
No employees worked during report	Employees 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked           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	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
No employees worked during report	Employees 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract           \$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
No employees worked during report	Employees 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract           \$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
No employees worked during report	Employees 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 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	Under the Contract           \$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
No employees worked during report	Employees 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 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	Under the Contract           \$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
No employees worked during report	Employees 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	Hours Worked           0.00	Under the Contract           \$0.00

Name of person who prepared this report: Hector Nieto

Hector Nieto

Title: Operations Manager

Phone #: 929-274-7313

Preparer's Signature: \_ Date Prepared: 04/22/2025

New York State Consultant Services			
Contractor's Annual Employment Report			
Report Period: April 1, 2024 to March 31, 2025			

Contracting State Agency Name: Stony Brook University Hospital				
Contract Number: T100457 Agency Business Unit: SNY01				
Contract Term: 01/02/2023 to 01/1/2025 Agency Department ID: 3320215				
Contractor Name: Trusted Nurse Staffing, LLC				
Contractor Address: 500 Seneca St, Suite 501, Buffalo, NY 14204				
Description of Services Being Provide	ed: Temporary F	Registered Respirator	y Therapists	
Scope of Contract (Choose one that be	·			
	search 🗌 Trai	-		
Data Processing Computer Pro	• • -	Other IT consulting	Comisso	
Engineering Architect Services	_ , ,	Environmental S	Services	
Health Services Mental Health				
Accounting Auditing Pa	ralegal 🛄 Leg	al Other Consult	ing	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
	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	
	0.00	0.00	\$0.00	
Total this Page	0.00	0.00	\$ 0.00	
Grand Total	0.00	0	\$0.00	

Name of person who prepared this report: Nicholas Parisi

Title: Account Manager

Phone #: 716-293-1367

Preparer's Signature: 🦟

Date Prepared: 04/21/2025

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025			
Contracting State Agency Name: Stony Brook University Hospital         Contract Number: T100459       Agency Business Unit: SNY01         Contract Term: 01/02/2023 to 01/1/2026       Agency Department ID: 3320215         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 best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Other IT consulting         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal       Other Consulting			
	Number of	Newskey of	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment Category Respiratory Therapist 29-1126	Employees		
	Employees	Hours Worked	Under the Contract
	Employees 0.00	Hours Worked	Under the Contract \$0.00
	Employees 0.00 0.00	Hours Worked 0.00 0.00	Under the Contract \$0.00 \$0.00
	Employees 0.00 0.00 0.00	Hours Worked           0.00           0.00           0.00	Under the Contract \$0.00 \$0.00 \$0.00
	Employees           0.00           0.00           0.00           0.00           0.00	Hours Worked           0.00           0.00           0.00           0.00           0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00
	Employees         0.00         0.00         0.00         0.00         0.00         0.00         0.00	Hours Worked 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Employees           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Employees         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	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Employees         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	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract           \$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
	Employees         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	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract           \$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
	Employees         0.00	Hours Worked 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	Under the Contract           \$0.00
Respiratory Therapist 29-1126	Employees         0.00	Hours Worked 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	Under the Contract           \$0.00
	Employees         0.00	Hours Worked 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	Under the Contract           \$0.00

Name of person who prepared this report: Marie Basile

Title: Office Manager

Phone #: 516-616-6800

Preparer's Signature: \_\_\_\_\_ Marie Basile

Date Prepared: 04/11/2025

Contractor's	Annual Em	Iltant Services ployment Repo to March 31, 2025	
Contracting State Agency Name: Sto Contract Number: T100469 Contract Term: 2/1/2023 to 1/31/2 Contractor Name: Remede Consultin Contractor Address: 99 Tulip Avenue Description of Services Being Provide	025 g Group Inc , Suite 105 Flora	Agency Business Ur Agency Department Il Park New York 110	ID: 3320215
□ Data Processing □ Computer Pro □ Engineering □ Architect Services □ Health Services □ Mental Health	search		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
RN 29-1141	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
	0.00	0.00	\$0.00
Total this Page	0.00	0.00	\$ 0.00
Grand Total	0.00	0	\$0.00

Name of person who prepared this report: Marie Basile

Title: Office/Payroll Manager

Preparer's Signature: Marie Basile

Phone #: 516-616-6800

Date Prepared: 4/9/2025

Contractor's	Annual Em	ultant Services ployment Repo to March 31, 2028	
Contracting State Agency Name: Stony Brook University Hospital Contract Number: T100470 Agency Business Unit: SNY01 Contract Term: 02/01/2023 to 01/31/2025 Agency Department ID: 3320215 Contractor Name: Aya Healthcare, Inc. Contractor Address: 5930 Cornerstone Ct W Suite 300, San Diego, CA 92121 Description of Services Being Provided: Temporary Healthcare Staffing 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       Other Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Registered Nurses 29-1141.00	49.00	16,837.68	\$1,836,029.95
	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	49.00	16,837.68	\$1,836,029.95
Grand Total	49.00	16,837.68	\$1,836,029.95

Name of person who prepared this report: Amber Zeeb

Am

Title: Chief People Officer and EVP, Global Employee Services &

Infrastructure

Phone #: 866-687-7390

Preparer's Signature:

Date Prepared: 5/15/2025

New York	State Consultar	nt Services
Contractor's	Annual Employ	ment Report

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Stony Brook University Hospital         Contract Number: T100471       Agency Business Unit: SNY01         Contract Term: 2/01/2023 to 1/31/2025       Agency Department ID: 3320215         Contractor Name: Worldwide Travel Staffing, Limited       Contractor Address: 2829 Sheridan Drive, Tonawanda, NY 14150         Description of Services Being Provided: Temporary Medical Staffing			
Scope of Contract (Choose one that b	est fits): search 🛛 Tra	inina	
Data Processing Computer Pro		Other IT consulting	
Engineering Architect Services	-	U U	Services
Health Services D Mental Health	Services		
Accounting Auditing Pa	ralegal 🗌 Leg	al 🔲 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
29-1141.00	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
<u> </u>	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	0.00	0.00	\$0.00

Name of person who prepared this report: Leo R. Blatz

Title: C.E.O.

Preparer's Signature: Jack Market Date Prepared: 05/01/2025 Phone #: 716-821-9001

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025			
Contracting State Agency Name: Stony Brook University Hospital         Contract Number: T100474       Agency Business Unit: SNY01         Contract Term: 01/18/2023 to 01/18/2028       Agency Department ID: 3320215         Contractor Name: Adaptive Workforce Solutions       Contractor Address: 111 E Rivulon Blvd Suite 107, Gilbert AZ 85297         Description of Services Being Provided: Managed Service Provider/Consultant			
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Data Processing       Architect Services         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1299.09	4.00	1,860.00	\$83,328.00
29-1141.04	2.00	203.75	\$29,033.06
29-2012.00 Non-employee (through agency)	0.00	1,858.82	\$134,185.94
29-1141.04 Non-employee (through agency)	0.00	3,858.25	\$384,611.36
37-2011.00 Non-employee (through agency)	0.00	12,299.20	\$452,067.19
15-1299.09 Non-employee (through agency)	0.00	265.50	\$12,345.75
43-6011.00 Non-employee (through agency)	0.00	6,985.05	\$268,196.67
43-6014.00 Non-employee (through agency)	0.00	2,398.65	\$131,857.20
	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	6.00	29,729.22	\$1,495,625.17
Grand Total	6.00	29,729	\$1495625.17

Name of person who prepared this report: Nicole Chipp-Flohr

Title: EVP, Operations Nicole Chipp - Flohr Preparer's Signature: Date Prepared: 05/13/2025

Phone #: 760-390-0353

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025					
Contracting State Agency Name: Stony Brook University Hospital         Contract Number: T200008       Agency Business Unit: SNY01         Contract Term: 05/04/2012 to 12/31/2025       Agency Department ID: 3320215         Contractor Name: Hoffmann Architect, Inc.       Contractor Address: 265 Church Street, 16 <sup>th</sup> Floor, New Haven, CT 06510         Description of Services Being Provided: Curtain Wall Redesign, Bidding, & Construction Administration					
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Data Processing       Computer Programming         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
17-1011.00 Architects, Except 3.00 592.75 \$222.022.17					
	3.00	583.75	\$232,022.17		
17-1011.00 Architects, Except Landscape & Naval 17-2199.00 Engineers, All Other	3.00 2.00	583.75 67.50	\$232,022.17 \$26,829.12		
Landscape & Naval					
Landscape & Naval	2.00	67.50	\$26,829.12		
Landscape & Naval	2.00 0.00 0.00 0.00	67.50 0.00	\$26,829.12 \$0.00		
Landscape & Naval	2.00 0.00 0.00 0.00 0.00	67.50 0.00 0.00 0.00 0.00	\$26,829.12 \$0.00 \$0.00 \$0.00 \$0.00		
Landscape & Naval	2.00 0.00 0.00 0.00 0.00 0.00	67.50 0.00 0.00 0.00 0.00 0.00	\$26,829.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
Landscape & Naval	2.00 0.00 0.00 0.00 0.00 0.00 0.00	67.50 0.00 0.00 0.00 0.00 0.00 0.00	\$26,829.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
Landscape & Naval	2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	67.50 0.00 0.00 0.00 0.00 0.00 0.00	\$26,829.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
Landscape & Naval	2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	67.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$26,829.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
Landscape & Naval	2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	67.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$26,829.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
Landscape & Naval	2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	67.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$26,829.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
Landscape & Naval	2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	67.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$26,829.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		

Name of person who prepared this report: Chelsea Doyle

relsea Duffe Title: Senior Finance Coordinator Phone #: 203-239-6660 Preparer's Signature: Date Prepared: 04/23/2025

(Use additional pages, if necessary)

Page 1 of 1

OSC Use Only: Reporting Code: Category Code:

### State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025

 Contracting State Agency Name: - SBM Amendment VI Exhaust Air System Histology Lab
 Agency Code: 72199

 Contract Number:
 T20037

 Contract Term:
 to

 Contractor Name:
 Azar Design Co, Architecture, Landscape Architecture, Engineering & Surveying P.C.

 Contractor Address:
 295 Main St. Suite 200, Buffalo, NY 14203

 Description of Services Being Provided:
 Architecture, Engineering, and Environmental

### State University of NY Stony Brook

Scope of Contract (Choose one that best fits): Analysis 
Evaluation
Research
Training
Data Processing
Computer Programming
Other IT Consulting
Engineering x Architect Services
Surveying x 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
17-1011.00	Х	x	Х
17-3011.01	Х	Х	Х
Total this page		-	
Grand Total		-	

Name of person who prepared this report: Scott Dabb

and W.

Title: Project Accountant Date Prepared: 5/7/2025

Preparer's Signature:

Phone #: 716-856-3933

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025			
Contracting State Agency Name: Stony Brook University Hospital Contract Number: T200037 Agency Business Unit: SNY01 Contract Term: 06/28/2017 to 12/31/2023 Agency Department ID: 3320215 Contractor Name: RMF Engineering, Inc., P.C. Contractor Address: 5520 Research Park Dr, Suite 300 , Baltimore, MD 21228 Description of Services Being Provided: Design And CA			
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Other IT consulting         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal       Other Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
No Work This Period	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
	0.00	0.00	\$0.00 \$ 0.00
Total this Page Grand Total	0.00	0.00	\$ 0.00

Name of person who prepared this report: Darshawna Freeman

Title: Staff Accountant

Phone #: 410-576-0505

Preparer's Signature:

Date Prepared: 05/15/2025

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

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: SUNY Stony BrookContract Number: T200073Agency Business Unit:Contract Term: 11/8/2017 to 12/31/2025Agency Department ID:Contractor Name: Cannon Design Architecture and Engineering, P.C.Contractor Address: 50 Fountain Plaza, Suite 200 Buffalo, NY 14202Description of Services Being Provided: Professional Design Services			
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Data Processing       Computer Programming         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00	6.00	808.00	\$149,979.50
43-9199.00	5.00	190.00	\$31,386.11
27-1025.00	1.00	1.50	\$377.91
	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	12.00	999.50	\$181,743.52
Grand Total	12.00	999.50	\$181,743.52

Name of person who prepared this report: Shari Safee

Title: Project Biller

Phone #: 716-774-3400

Preparer's Signature:

Date Prepared: 5/6/2025

### FOR

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025				
Contracting State Agency Name: Sto Contract Number: T200097 Contract Term: 10/16/2018 to 10/ Contractor Name: DESMAN, INC Contractor Address: 3 West 35 <sup>th</sup> St, 3 Description of Services Being Provid	31/2024 3 <sup>rd</sup> FL ,NY, NY 10	Agency Business Ur Agency Department	ID: 3320215	
Scope of Contract (Choose one that h Analysis Evaluation Re Data Processing Computer Pr Engineering Architect Services Health Services Mental Health	search	Other IT consulting	Services	
Accounting Auditing Pa	aralegal 🗌 Leg	al 🗌 Other Consul	ting	
Accounting Auditing Pa		al Other Consul Number of Hours Worked	ting Amount Payable Under the Contract	
	aralegal 🗌 Leg	Number of	Amount Payable	
Employment Category	aralegal 🗌 Leg Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Employment Category CIVIL DRAFTER	Number of Employees	Number of Hours Worked 572.00	Amount Payable Under the Contract \$0.00	
Employment Category CIVIL DRAFTER CIVIL ENGINEERING	Aralegal Leg Number of Employees 2.00 3.00	Number of Hours Worked 572.00 302.00	Amount Payable Under the Contract \$0.00 \$0.00	
Employment Category CIVIL DRAFTER CIVIL ENGINEERING	Aralegal Leg Number of Employees 2.00 3.00 1.00	Number of Hours Worked 572.00 302.00 69.00	Amount Payable Under the Contract \$0.00 \$0.00 \$0.00	
Employment Category CIVIL DRAFTER CIVIL ENGINEERING	Number of Employees         Leg           2.00         3.00           1.00         0.00           0.00         0.00	Number of Hours Worked           572.00           302.00           69.00           0.00           0.00           0.00	Amount Payable Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Employment Category CIVIL DRAFTER CIVIL ENGINEERING	Number of Employees           2.00           3.00           1.00           0.00           0.00           0.00           0.00           0.00	Number of Hours Worked           572.00           302.00           69.00           0.00           0.00           0.00           0.00           0.00	Amount Payable Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Employment Category CIVIL DRAFTER CIVIL ENGINEERING	Number of Employees           2.00           3.00           1.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00	Number of Hours Worked           572.00           302.00           69.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00	Amount Payable Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Employment Category CIVIL DRAFTER CIVIL ENGINEERING	Number of Employees           2.00           3.00           1.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00	Number of Hours Worked           572.00           302.00           69.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00	Amount Payable Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Employment Category CIVIL DRAFTER CIVIL ENGINEERING	Number of Employees           2.00           3.00           1.00           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	Number of Hours Worked           572.00           302.00           69.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00	Amount Payable Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Employment Category CIVIL DRAFTER CIVIL ENGINEERING	Number of Employees           2.00           3.00           1.00           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	Number of Hours Worked           572.00           302.00           69.00           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	Amount Payable Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Employment Category CIVIL DRAFTER CIVIL ENGINEERING	Number of Employees           2.00           3.00           1.00           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	Number of Hours Worked           572.00           302.00           69.00           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	Amount Payable Under the Contract \$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	
Employment Category CIVIL DRAFTER CIVIL ENGINEERING	Number of Employees           2.00           3.00           1.00           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	Number of Hours Worked           572.00           302.00           69.00           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	Amount Payable Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Employment Category CIVIL DRAFTER CIVIL ENGINEERING	Number of Employees           2.00           3.00           1.00           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	Number of Hours Worked           572.00           302.00           69.00           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	Amount Payable Under the Contract \$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	

Name of person who prepared this report: Anup Chhabra

Title: C.F.O

Phone #: 212-686-5360 ext 016

Preparer's Signature:

Date Prepared: 04/15/2025

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025				
Contracting State Agency Name: State University of New York Stony Brook         Contract Number: T300580       Agency Business Unit: SNY01         Contract Term:       /       to       /         Contractor Name: RMF Engineering, Inc., P.C.       Contractor Address: 5520 Research Park Dr, Suite 300 , Baltimore, MD 21228         Description of Services Being Provided: Design And CA				
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Other IT consulting         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Employment Category NO WORK THIS PERIOD				
	Employees	Hours Worked	Under the Contract	
	Employees 0.00	Hours Worked	Under the Contract \$0.00	
	Employees 0.00 0.00 0.00 0.00	Hours Worked           0.00           0.00           0.00           0.00           0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00	
	Employees 0.00 0.00 0.00 0.00 0.00	Hours Worked 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees 0.00 0.00 0.00 0.00 0.00	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees         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	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees         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	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees         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	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees         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	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees         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	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees         0.00	Hours Worked 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	Under the Contract \$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	

Name of person who prepared this report: Darshawna Freeman

Title: Staff Accountant

Phone #: 410-576-0505

Preparer's Signature:

Date Prepared: 5/15/2025

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025				
Contracting State Agency Name: Stor Contract Number: WR#23638 Contract Term: 06/20/2024 to 06/1 Contractor Name: Giants Engineering Contractor Address: 9 Hiawatha Rd, I Description of Services Being Provide	19/2026 g, LLC Babylon, NY 117	Agency Business Ur Agency Department		
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Other IT consulting         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal       Other Consulting				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
17-2051.00 Civil Engineer	1.00	34.00	\$4,500.00	
	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	\$0.00	
Total this Page	1.00	0.00	\$ 0.00	
Grand Total	1.00	34.0	4500.00	

Name of person who prepared this report: Luciana Gardioli Lauciana

Title: Owner/ Principal Preparer's Signature: Date Prepared: 05/15/2025 Phone #: (631) 983-9011

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025				
Contracting State Agency Name: Stony Brook University Hospital Contract Number: Agency Business Unit: SNY01 Contract Term: / / to / / Agency Department ID: 3320215 Contractor Name: M.G. McLaren Engineering and Land Surveying P.C. Contractor Address: 530 Chestnut Ridge Road, Woodcliff Lake NJ 07677 Description of Services Being Provided:				
Scope of Contract (Choose one that best fits):         Analysis       Evaluation         Data Processing       Computer Programming         Other IT consulting         Engineering       Architect Services         Health Services       Mental Health Services         Accounting       Paralegal				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Employment Category Civil Engineer				
	Employees	Hours Worked	Under the Contract	
	Employees 6.00	Hours Worked 160.30	Under the Contract \$11,000.47	
	Employees 6.00 0.00 0.00 0.00	Hours Worked 160.30 0.00 0.00 0.00	Under the Contract \$11,000.47 \$0.00 \$0.00 \$0.00	
	Employees 6.00 0.00 0.00 0.00 0.00	Hours Worked 160.30 0.00 0.00 0.00 0.00	Under the Contract \$11,000.47 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees 6.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 160.30 0.00 0.00 0.00 0.00 0.00	Under the Contract \$11,000.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees 6.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 160.30 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$11,000.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees 6.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Hours Worked 160.30 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$11,000.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees 6.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 160.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$11,000.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees 6.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Hours Worked 160.30 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$11,000.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees 6.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 160.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$11,000.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Employees         6.00         0.00	Hours Worked 160.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract           \$11,000.47           \$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	
	Employees         6.00         0.00	Hours Worked 160.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract           \$11,000.47           \$0.00	

Name of person who prepared this report: Jewel McLean Name or person Title: Project Accountant Manager

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Date Prepared: 05/12/2025

Phone #: 201-775-6000

### New York State Consultant Services Contractor's Annual Employment Report Report Report 1, 2024 to March 21, 2025

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Stor	ny Brook Univers	sity Hospital			
Contract Number: 404260NC Agency Business Unit: SNY01					
Contract Term: 07/01/2023 to 06/30/2024 Agency Department ID: 3320215					
Contractor Name: GE Healthcare IITS USA Corp.					
Contractor Address: 15724 Collections Center Drive, Chicago IL 60693, USA					
Description of Services Being Provided: IT Professional Services					
Scope of Contract (Choose one that be					
Analysis Evaluation Rea		•			
Data Processing Computer Pro		Other IT consulting			
Engineering Architect Services		Environmental S	Services		
Health Services I Mental Health					
	ralegai 🗌 Leg	al 🗌 Other Consult	ling		
	Number of	Number of	Amount Payable		
Employment Category	Employees	Hours Worked	Under the Contract		
PACS PROJECT MGMT SERVICESI	1.00	36.00	\$4,473.00		
PACS ENT ARCHIVE WEB SVCS	1.00	56.00	\$7,000.00		
PACS TECHNICAL INSTALL SVCS	2.00	16.00	\$2,308.00		
PACS NETWORK DESIGN SVCS	1.00	4.00	\$559.00		
PACS PROJECT MGMT SERVICESI	0.00	0.00	\$4,473.00		
PACS ENT ARCHIVE WEB SVCS	0.00	0.00	\$7,000.00		
PACS TECHNICAL INSTALL SVCS	0.00	0.00	\$2,308.00		
PACS NETWORK DESIGN SVCS	0.00	0.00	\$559.00		
PACS ENT ARCHIVE WEB OFF	1.00	4.00	\$749.00		
PACS ENT ARCHIVE WEB OFF	0.00	0.00	\$749.00		
PACS CLINICAL CONSULTING	1.00	40.00	\$4,790.00		
PACS CLINICAL CONSULTING	0.00	0.00	\$4,790.00		
	0.00	0.00	\$0.00		
Total this Page	7.00	156.00	\$39,758.00		
Grand Total	7.00	156	\$39,758.00		

Name of person who prepared this report: Audrey Schneider

Title: SR. Customer Success Manager

Phone #: +1.802.999.3390

Preparer's Signature: <u>Audrey Schneider</u> Digitally signed by Audrey Schneider Date Prepared: 04/25/2025

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

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Sto Contract Number: 415117NC Contract Term: 01/01/2024 to 06/3 Contractor Name: Flexible Business Contractor Address: 290 Motor Parky Description of Services Being Provide	30/2024 Systems vay, Hauppauge	Agency Business Ur Agency Department , NY 11788		
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       Other Consulting				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
17-2061.00	1.00	499.50	\$18,481.50	
	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	\$0.00	
	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	1.00	499.50	\$18,481.50	
rotal the rage	1.00	499.50	\$18,481.50	

Name of person who prepared this report: Theresa Harrington

Title: Accounting

Phone #: 631-815-1729

Preparer's Signature:

Date Prepared: 04/17/2025

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

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Sto Contract Number: 502720NC Contract Term: 07/01/2024 to 12/3 Contractor Name: Flexible Business Contractor Address: 290 Motor Parky Description of Services Being Provide	31/2024 Systems vay	Agency Business Ur Agency Department	and the second s
Data Processing     Computer Pro     Engineering     Architect Services     Health Services     Mental Health	search 🗌 Trai ogramming 🛛 s 🗌 Surveying		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-2061.00	1.00	907.50	\$33,577.50
17 2001.00	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	\$0.00
Total this Page	1.00	907.50	\$33,577.50
Grand Total	1.00	907.50	33,577.50

Name of person who prepared this report: Theresa Harrington

Title: Accounting

Preparer's Signature:

Date Prepared: 04/17/2025

Phone #: 631-815-1729

### New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025

 Contracting State Agency Name: Stony Brook University Hospital

 Contract Number: 505531NC
 Agency Business Unit: SNY01

 Contract Term: 07/01/2024 to 06/30/2025
 Agency Department ID: 3320215

 Contractor Name: GE Healthcare IITS USA Corp.
 Contractor Address: 15724 Collections Center Drive, Chicago IL 60693, USA

 Description of Services Being Provided: IT Professional Services

Scope of Contract (Choose one that best fits):					
	search 🗌 Trail	ning			
Data Processing Computer Programming Other IT consulting					
Engineering Architect Services					
Health Services Mental Health	Services				
Accounting Auditing Pa	iralegal 🗌 Leg	al Other Consul	ting		
Employment Category	Number of Number of Amount Payable				
PACS PROJECT MGMT SERVICESI	1.00	36.00	\$4,473.00		
PACS ENT ARCHIVE WEB SVCS	1.00	56.00	\$7,000.00		
PACS TECHNICAL INSTALL SVCS	2.00	16.00	\$2,308.00		
PACS NETWORK DESIGN SVCS	1.00	4.00	\$559.00		
PACS PROJECT MGMT SERVICESI	0.00	0.00	\$4,473.00		
PACS ENT ARCHIVE WEB SVCS	0.00	0.00	\$7,000.00		
PACS TECHNICAL INSTALL SVCS	0.00	0.00	\$2,308.00		
PACS NETWORK DESIGN SVCS	0.00	0.00	\$559.00		
PACS ENT ARCHIVE WEB OFF	1.00	4.00	\$749.00		
PACS ENT ARCHIVE WEB OFF	0.00	0.00	\$749.00		
PACS CLINICAL CONSULTING	1.00	40.00	\$4,790.00		
PACS CLINICAL CONSULTING	0.00	0.00	\$4,790.00		
	0.00	0.00	\$0.00		
Total this Page	7.00	156.00	\$39,758.00		
Grand Total	7.00	156	\$39,758.00		

Name of person who prepared this report: Audrey Schneider

Title: SR. Customer Success Manager

Phone #: +1.802.999.3390

Preparer's Signature: Audrey Schneider Digitally signed by Audrey Schneider

Date Prepared: 04/25/2025

AC 3272-S (Effective 4/12) FORM B			
Contractor's	s Annual Em	ultant Services <b>ployment Rep</b> to March 31, <b>202</b>	Contrast of Contra
Contracting State Agency Name: S Contract Number: 505810N Contract Term: 9/24/2024 to 12/ Contractor Name: Spok, Inc. Contractor Address: 3000 Technolo Description of Services Being Provi	18/2024 ogy Drive, Suite 40	Agency Business Un Agency Department 00, Plano, TX 75074	ID: 3320215
Data Processing Computer F Engineering Architect Service Health Services Mental Heal	tesearch 🔲 Trai Programming 🕅 es 🛄 Surveying		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Project Management	5.00	20	\$0.00
Implementation	5.00	14	\$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	10.00	34.00	\$ 0.00
Grand Total	10.00	34	\$6,760.00

Name of person who prepared this report: Kenn Hamm

Title: Director, Services Operations Kenneth Hamm

Phone #: 888-878-5009

Preparer's Signature: Kenneth Humm

Date Prepared: 5/15/2025

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025					
Contracting State Agency Name: Stony Brook University Hospital         Contract Number: 509219N       Agency Business Unit: SNY01         Contract Term: 12/22/2023 to 5/22/2025       Agency Department ID: 3320215         Contractor Name: Spok, Inc.       Contractor Address: 3000 Technology Drive, Suite 400, Plano, TX 75074         Description of Services Being Provided: Software Implementation - Critical Communications					
Analysis Evaluation Real Data Processing Computer Pro Engineering Architect Services Health Services Mental Health Accounting Auditing Pa	Data Processing Computer Programming Other IT consulting     Engineering Architect Services Surveying Environmental Services     Health Services Mental Health Services				
Employment Category	Employees	Hours Worked	Under the Contract		
Project Management	11.00 16.00	300.25 254.25	\$0.00		
Implementation	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		
A state of the sta	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	27.00	554.50	\$ 0.00		
Grand Total	27.00	554.5	\$86,673.00		

Name of person who prepared this report: Kenn Hamm

Title: Director, Services Operations

Phone #: 888-878-5009

Preparer's Signature: \_ Human Human Date Prepared: 5/15/2025

(Use additional pages, if necessary)

Page 1 of 1

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

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Sto	ny Brook Univer		
Contract Number: 514834NC	Agency Business Unit: SNY01		
Contract Term: 07/01/2024 to 06/3	6/30/2025 Agency Department ID: 3320215		
Contractor Name: GE Healthcare IIT	S USA Corp.		
Contractor Address: 15724 Collection	ns Center Drive,	Chicago IL 60693, U	SA
Description of Services Being Provide	ed: IT Professio	nal Services	
Scope of Contract (Choose one that b	· _		
		ining	
Data Processing Computer Pr	• • –	Other IT consulting	
	_ , ,	Environmental	Services
Health Services 🛛 Mental Health			
Accounting Auditing Pa	iralegal 🗌 Leg	al 🗌 Other Consul	ting
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
PACS PROJECT MGMT SERVICESI	1.00	22.00	\$2,733.50
PACS ENT ARCHIVE WEB SVCS	1.00	40.00	\$5,000.00
PACS TECHNICAL INSTALL SVCS	2.00	18.00	\$2,596.50
PACS NETWORK DESIGN SVCS	1.00	8.00	\$1,118.00
PACS PROJECT MGMT SERVICESI	0.00	0.00	\$2,733.50
PACS ENT ARCHIVE WEB SVCS	0.00	0.00	\$5,000.00
PACS TECHNICAL INSTALL SVCS	0.00	0.00	\$2,596.50
PACS NETWORK DESIGN SVCS	0.00	0.00	\$1,118.00
	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	88.00	\$22,896.00
Grand Total	5.00	88	\$22.896.00

Name of person who prepared this report: Audrey Schneider

Title: SR. Customer Success Manager Preparer's Signature: Audrey Schneider Date Prepared: 04/25/2025

Digitally signed by Audrey Schneider Date: 2025.04.25 11:54:37 -04'00'

Phone #: +1.802.999.3390

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

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: Sto Contract Number: 521270NC Contract Term: 01/01/2025 to 06/3 Contractor Name: Flexible Business Contractor Address: 290 Motor Parky Description of Services Being Provide	30/2025 Systems vay Hauppauge,	Agency Business Ur Agency Department NY 11788	
Data Processing     Computer Pro     Engineering     Architect Services     Health Services     Mental Health	search 🗌 Trai ogramming 🛛 s 🗌 Surveying		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-2061.00	1.00	472.50	\$17,482.50
17-2001.00	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	\$0.00
Total this Page	1.00	472.50	\$17,482.50
Grand Total	1.00	472.50	\$17,482.50

Name of person who prepared this report: Theresa Harrington

Title: Accounting

Preparer's Signature:

Date Prepared: 04/17/2025

Phone #: 631-815-1729