# **Helen Hayes Hospital**

3450237

| OSC Use Only:   |  |
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| Reporting Code: |  |
| Category Code:  |  |

Report Period: April 1, 2016 to March 31, 2017

| Contracting State Agency Name: He Contract Number: C000510 Contract Term: 01/01/12 – 12/31/16 Contractor Name: NJPR Medical Tra Contractor Address: 129 Littleton Ro Description of Services Being Provid | anscription Service<br>oad, Parsippany, N  | s, Inc.<br>J. 07054  | 150837                               |
|---|--|--|--------------------------------------|
| Scope of Contract (Choose one that be Analysis  | ch Training Camming Other Surveying Camping Ca | IT consulting   Environmental Services  Other Consulting "X" |                                      |
| Employment Category   | Number of Employees  | Number of Hours Worked                                       | Amount Payable Under<br>the Contract |
| Health Information Consultant   |  | 384  | \$56,520.96                          |
| Total this page   | 1  | 384  | \$56,520.96                          |
| Grand Total   | 1  | 384  | \$56,520.96                          |
| Name of person who prepared this re<br>Preparer's Signature.  Title: Director, Marketing  Date Prepared: 4/11/17  | pleders. Stephe  |  |                                      |

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| Reporting Code: |  |
| Category Code:  |  |

Report Period: April 1, 2016 to March 31, 2017

| Contracting State Agency Name: I<br>Contract Number: C000511<br>Contract Term: 4/1/12-3/31/17<br>Contractor Name: Ramapo Radio<br>Contractor Address: 255 Lafayett<br>Description of Services Being Pro- | logy Associates, PC<br>e Avenue, Suffern, N      | ;<br>NY 10901  | 3450237                           |
|--|--|--|-----------------------------------|
|  |  |  |                                   |
| Scope of Contract (Choose one that Analysis  Evaluation  Reservation  Computer Protection  Architect Services Health Services  Mental Health Services  Accounting  Auditing  Para                        | earch Training Geramming Othe Surveying Services | Triconsulting Denote the Environmental Service Other Consulting Denote the Environmental Service Denote Denote the Environmental Service Denote Deno |                                   |
| Employment Category  | Number of Employees                              | Number of Hours Worked   | Amount Payable Under the Contract |
| RADiologists   | 14   | 2.417-   | 147.818.83                        |
| 1ech notogists   | 3  | 1,040-   | 35,000 -                          |
| Transcription  | 3  | 520-   | 8,254-                            |
| Total this page<br>Grand Total   | 30   | 3,977.00   | 191,107,83.                       |
|  |  |  | 1                                 |
| Name of person who prepared this re  | port   |  |                                   |
| Preparer's Signature:  Title: MD/President   |  | one #: 845 - 368 - 5   | 533                               |
| Date Prepared: 4 /15/2017  | Pno  | one #. 840 508 5   | درد                               |
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| Reporting Code: |  |
| Category Code:  |  |

| Report Per   | riod: April 1, 2016 t                                | o March 31, 2017   |                   |  |  |
|--|--|--|-------------------|--|--|
| Contracting State Agency Name: R<br>Contract Number: C000521<br>Contract Term: 05/10/13 - 05/09/1<br>Contractor Name: Jandee Anesth<br>Contractor Address: 43 Lady God<br>Description of Services Being Prov | 8<br>esiology Partners Pl<br>iva Way, New City, I    | LLC<br>NY 10956  | 3450237           |  |  |
|  |  |  |                   |  |  |
|  | arch  Training   gramming  Othe Surveying   Services | Tr Consulting Carrier Environmental Service Other Consulting Carrier         | _                 |  |  |
| Employment Category  | Number of Employees                                  | Number of Employees Number of Hours Worked Amount Payable Under the Contract |                   |  |  |
| Physicians 4 480 90,000.00   |  |  |                   |  |  |
| Total this page  | 4 0  | 480 &  | 90,000.00 \$ 0.00 |  |  |
| Total this page Grand Total  | 4  | 480  | 90,000.00         |  |  |
| Name of person who prepared this rep<br>Preparer's Signature: Mick<br>Title: Regional Fractice Diver<br>Date Prepared: 4/1)/2017   | ule Jones  | )<br>one #: 201-708-3  | 3555              |  |  |

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| Category Code:  |  |

| Report Period: April 1, 2016 to March 31, 2017   |   |  |                                      |
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|  |   |  |                                      |
| Contracting State Agency Name: Contract Number: C000534 Contract Term: 07/01/15 to 06/3 Contractor Name: Comprehensive Contractor Address: 6409 Quail F Description of Services Being Prov | 0/20<br>e Pharmacy Services<br>follow Road, Memph | s<br>iis, TN 38120   | 3450237                              |
|  |   |  |                                      |
| Data Processing Computer Pro Engineering Architect Services Health Services X Mental Health  | arch  | ] r IT consulting □ Environmental Service Other Consulting □ |                                      |
| Employment Category  | Number of Employees                               | Number of Hours Worked                                       | Amount Payable Under<br>the Contract |
| Pharmacists  | 10  | 1269.25  | \$1,222,508.08                       |
| Technicians  | 7   | 7204.50  | \$198,975.81                         |
|  |   |  |                                      |
| Total this page  Grand Total   | 17<br>17  | 19,900.75<br>19,900.75                                       | \$1,421,483.89<br>\$1,421,483.89     |
|  |   |  |                                      |
| Name of person who prepared this Preparer's Signature:   | iono Trouns                                       |  |                                      |

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| Reporting Code: |  |
| Category Code:  |  |

Report Period: April 1, 2016 to March 31, 2017

| Contract Number: C000541 Contract Term: 01/01/17 – 12/31/21 Contractor Name: NJPR Medical Tr Contractor Address: 129 Littleton Re Description of Services Being Providence | oad, Parsippany, N.                | s, Inc.<br>J. 07054  | 456237                               |
|--|------------------------------------|--|--------------------------------------|
| Scope of Contract (Choose one that It Analysis   | ch Training Other Surveying rvices | IT consulting   Environmental Services  Other Consulting "X" |                                      |
| Employment Category  | Number of Employees                | Number of Hours Worked                                       | Amount Payable Under<br>the Contract |
| Health Information Consultant  | 1                                  | 384  | \$56,520.96                          |
| Total this page  | 1                                  | 384  | \$56,520.96                          |
| Grand Total  | 1                                  | 384  | \$56,520.96                          |

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Report Period: April 1, 2016 to March 31, 2017

| Contracting State Agency Name: H<br>Contract Number: PO #0059148, 0059<br>Contract Term: 04/01/16-03/31/17<br>Contractor Name: UHY, LLP<br>Contractor Address: 4 Tower Place<br>Description of Services Being Provi | 265, 0059527, 0059969<br>e, Executive Park, 7        | o, 0059265<br>oth Floor Albany, New Y | , <u>,</u>                           |
|---|--|---------------------------------------|--------------------------------------|
|   | arch  Training  Syramming  Othe  Surveying   ervices |                                       |                                      |
| Employment Category   | Number of Employees                                  | Number of Hours Worked                | Amount Payable Under<br>the Contract |
| Partner   | 2  | 49.00                                 | \$ 10,727.45                         |
| Manager/Principal   | 1  | 118.00                                | 21,703.44                            |
| Senior Staff  | 1  | 112.00                                | 16,119.88                            |
| Staff   | 2  | 131.25                                | 14,296.73                            |
|   |  |                                       |                                      |
| Total this page   | 6  | 410.25                                | \$ 62,847.50                         |
| Grand Total   | 6  | 410.25                                | \$ 62,847.50                         |
| Name of person who prepared this  Preparer's Signature:  Title: CPA/Partner  Date Prepared: 4/18/2017   | •  | Lipman, CPA<br>one #: 518-449-3171    |                                      |

| OSC Use Only:   |  |
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| Reporting Code: |  |
| Category Code:  |  |

Report Period: April 1, 2016 to March 31, 2017

| Contracting State Agency Name: Contract Number: PO#0061286 Contract Term: 04/01/16 –03/31/1 Contractor Name: Marsden Medic Contractor Address: 266 Long Medic Description of Services Being Pro- | 7<br>cal Physics Assoc., Leadow Road, Kinneld | LC<br>on, New Jersey 0740                              |                                      |
|--|---|--|--------------------------------------|
|  |   |  |                                      |
| Scope of Contract (Choose one that Analysis  | earch   | Toonsulting ☐ Environmental Service Other Consulting ☐ | es 🗌                                 |
| Employment Category  | Number of Employees                           | Number of Hours Worked                                 | Amount Payable Under<br>the Contract |
|  |   |  | &                                    |
| MEDICAL Physics  | 3   | 40/each  | 1/200.00                             |
|  |   |  |                                      |
| Total this page  Grand Total   | 3 0   | 40 0<br>40   | 1/200 \$ 0.00<br>1/200 .D            |
| Name of person who prepared this re Preparer's Signature: David  Title: President  Date Prepared: 4 1/9/17  Use additional pages if necessary)   | & Marsden                                     | one #: 973 838<br>973 219                              |                                      |