



UNIVERSITY AT ALBANY

State University of New York

OSC Use Only:

Reporting Code:

Category Code:

Date Contract Approved:

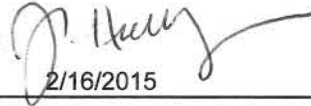
FORM A

State Consultant Services - Contractor's Planned Employment From Contract Start Date Through The End Of The Contract Term

State Agency Name:	University at Albany, SUNY	Agency Code:	28010
Contractor Name:	The Research Foundation of SUNY on behalf of the University at Albany	Contract Number:	0051067
Contract Start Date:	1/1/2016	Contract End Date:	12/31/2016

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable
			Under the Contract
Administrative Services Managers 11-3011.00	9	4,992.0	\$ 268,507.92
Computer Suppt. Specialist 15-1041.00	1	195.0	\$ 10,379.25
Computer Programmers 15-1021.00	2	117.0	\$ 7,664.55
Education Administr. -Postsec 11-9033.00	1	39.0	\$ 7,359.82
Exec. Secretaries & Admin. Assistants. 43-6011.00	5	2,691.0	\$ 106,043.20
Graphic Designer 27-1024.00	0	0.0	\$ -
Network & Computer Sys Adm 15-1071.00	0	0.0	\$ -
Office & Administrative Support, all other 43-9199.99	0	0.0	\$ -
Vocational Educ. Teacher - Postsec. 25-1194.00	1	351.0	\$ 30,750.81
Graduate Teaching Assistant 25-1191.00	1	97.5	\$ 1,862.35
Social Scientists & Related Workers, All Other 19-3099.99	2	117.0	\$ 8,002.00
Training and Development Managers 11-3042.00	0	0.0	\$ -
Social Science Research Assistant 19-4061.00	2	117.0	\$ 9,668.18
Statistician 15-2041.00	0	0.0	\$ -
	0	0.0	\$ -
	0	0.0	\$ -
	0	0.0	\$ -
Total this page	24	8,716.5	\$ 450,238
Grand Total	24		

Name of person who prepared this report: Jessica Healy
 Title: Project Staff Associate
 Phone No: 518-442-6592

Preparer's Signature: 
 Date Prepared: 2/16/2015

Form A Calculation
RF Award #73655
Contract #C021895
2016 OTDA Workplan # 6 MGMTCRS

Equipment	630
Supplies	16,955
Staff Travel	7,636
Other	52,091
Trainee Costs	310,000
Subtotal	387,312
Indirect Costs on Above	20,965
Total Costs excluding Form A Costs	408,277
Form A Total (Includes Salaries, Fringe Consultants, Subcontractors & Applicable Indirect Costs)	450,238
Total	858,515
Contract Reimbursable Amount	858,508
*Difference due to rounding on Form A	7