



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:	C005060
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	8	1,911.0	\$ 134,575.85
Computer Suppt. Specialist 15-1041.00	4	4,212.0	\$ 261,221.24
Computer Programmers 15-1021.00	5	5,655.0	\$ 333,571.00
Education Administr. -Postsec 11-9033.00	1	136.5	\$ 24,966.41
Exec. Secretaries & Admin. Assistants 43-6011.00	5	1,813.5	\$ 64,248.00
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	15	11,485.5	\$ 575,936.03
Graduate Teaching Assistant 25-1191.00	1	487.5	\$ 7,220.07
Social Scientists & Related Workers, All Other 19-3099.99	1	58.5	\$ 4,063.48
Training and Development Managers 11-3042.00	4	3,783.0	\$ 266,860.74
Social Science Research Assistant 19-4061.00	2	448.2	\$ 31,525.24
	0	0.0	\$ -
	0	0.0	\$ -
	0	0.0	\$ -
	0	0.0	\$ -
<b>Total this page</b>	<b>46</b>	<b>29,990.7</b>	<b>\$ 1,704,188</b>
<b>Grand Total</b>	<b>46</b>	<b>29,990.7</b>	<b>\$ 1,704,188.00</b>

Name of person who prepared this report:	Jessica Healy
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Preparer's Signature:	
Date Prepared:	2/16/2016



Form A Calculation  
RF Award #73637  
Contract #C021901  
2016 OTDA Workplan # 2 TECH01

Equipment	16,950
Supplies	33,355
Staff Travel	18,538
Other	62,770
Trainee Costs	1,002
Subtotal	132,615
Indirect Costs on Above	26,854
Total Costs excluding Form A Costs	159,469
Form A Total (Includes Salaries, Fringe Consultants, Subcontractors & Applicable Indirect Costs)	1,704,188
Total	1,863,657
Contract Reimbursable Amount	1,863,676
*Difference due to rounding on Form A	(19)