



<b>OSC Use Only:</b>
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: C005670
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	5	702.0	\$ 46,921.24
Computer Suppt. Specialist 15-1041.00	1	97.5	\$ 5,231.19
Computer Programmers 15-1021.00	2	78.0	\$ 5,514.56
Education Administr. -Postsec 11-9033.00	1	39.0	\$ 7,459.23
Exec. Secretaries & Admin. Assistants. 43-6011.00	4	1,053.0	\$ 38,722.67
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	195.0	\$ 18,859.89
Graduate Teaching Assistant 25-1191.00	0	0.0	\$ -
Social Scientists & Related Workers, All Other 19-3099.99	0	0.0	\$ -
Training and Development Managers 11-3042.00	1	780.0	\$ 53,371.60
Social Science Research Assistant 19-4061.00	1	39.0	\$ 3,453.70
Statistician 15-2041.00	0	0.0	\$ -
	0	0.0	\$ -
	0	0.0	\$ -
	0	0.0	\$ -
<b>Total this page</b>	<b>16</b>	<b>2,983.5</b>	<b>\$ 179,534</b>
<b>Grand Total</b>	<b>16</b>	<b>2,983.5</b>	<b>\$ 179,534.00</b>

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



Form A Calculation  
RF Award #73619  
Contract #C021899  
2016 OTDA Workplan # 7 IT01

Equipment	1,900	
Supplies	11,030	
Staff Travel	3,943	
Other	337,247	-133500 sub above :
Trainee Costs	-	
Subtotal	354,120	
Indirect Costs on Above	63,560	
Total Costs excluding Form A Costs	417,680	
Form A Total (Includes Salaries, Fringe Consultants, Subcontractors & Applicable Indirect Costs)	179,534	
Total	597,214	
Contract Reimbursable Amount	597,784	
*Difference due to rounding on Form A	(570)	