

CNY01-C191910-3330221

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: CUNY Agency Code:
 Contractor Name: RFCUNY Contract Number: C191910
 Contract Start Date: 1/1/2019 Contract End Date: 12/31/2019

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-9039.01 Distance Learn. Coord.	1	1,827	\$161,132
13-1151.00 Training & Dev. Spec.	5	9,135	\$360,752
15-1199.00 Computer Occupations	9	16,443	\$733,108
11-3021.00 Computer & Info. Sys. Mgr.	1	1,827	\$176,366
15-1142.00 Network & Computer Sys. Admin.	7	12,789	\$616,507
43-1011.00 First line Supervisors of Admin. Support workers	2	2,737	\$108,401
43-6011.00 Executive Admin. Asst.	2	3,654	\$121,513
15-1199.07 Data Warehousing Spec.	1	1,827	\$54,277
11-3131.00 Training & Devel. Mgr.	1	1,827	\$118,423
27-2012.03 Program Director	2	1,674	\$133,958
13-1071.00 Human Resources Spec.	1	364	\$13,534
43-6014.00 Secretaries & Admin Asst.	1	273	\$9,049
Subcontractors/Consultants			
13-1151.00 Training & Devel. Spec.	1	486	\$45,175
Total this page	34	54,863	\$2,652,195
Grand Total	34	54,863	\$2,652,195

Name of person who prepared this report: Kyung Hur

Title: Assistant Director

Phone #: 212-417-8425

Preparer's Signature: 

Date Prepared: 9/27/2019

RF PRSY # 53303-0010

(Use additional pages, if necessary)

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Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
27-2012.03 Program Director	1	273	\$37,197
11-3131.00 Training and Development Managers	1	601	\$44,662
11-3031.00 Financial Managers	1	728	\$49,720
11-9199.00 Managers	1	1,037	\$50,143
43-6011.00 Executive Secretaries	1	546	\$23,549
43-6014.00 Administrative Assistants	1	1,306	\$49,525
13-2099.00 Financial Specialist	1	728	\$36,997
25-9031.00 Instructional Coordinators	1	182	\$7,593
27-3042.00 Technical Writers	1	728	\$44,392
13-1151.00 Training and Development Specialists	10	864	\$87,638
Subcontractors/Consultants			
13-1151.00 Training and Development Specialists	14	464	\$83,702
Total this page	33	7,457	\$ 515,118
Grand Total	33	7,457	\$ 515,118

Name of person who prepared this report: Kyung Hur

Title: Assistant Director

Phone #: 212-417-8425

Preparer's Signature: 

Date Prepared: 9/27/2019

RF PRSY# 55709-0231

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Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
27-2012.03 Program Director	1	328	\$44,636
11-3131.00 Training and Development Managers	1	1,183	\$87,971
11-3031.00 Financial Managers	1	1,001	\$68,364
27-3042.00 Technical Writers	1	1,001	\$61,038
25-9031.00 Instructional Coordinators	1	1,638	\$68,333
13-2099.00 Financial Specialist	1	1,001	\$50,870
11-9199.00 Managers	1	91	\$4,399
43-6014.00 Administrative Assistants	1	91	\$3,451
43-6011.00 Executive Secretaries	1	1,001	\$43,173
13-1151.00 Training and Development Specialists	9	840	\$85,204
Subcontractors/Consultants			
13-1151.00 Training and Development Specialists	6	192	\$19,035
Total this page	24	8,367	\$ 536,474
Grand Total	24	8,367	\$ 536,474

Name of person who prepared this report: Kyung Hur

Title: Assistant Director

Phone #: 212-417-8425

Preparer's Signature:  for

Date Prepared: 9/27/2019

RF PRSY# 55709-0331

(Use additional pages, if necessary)

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**State Consultant Services - Contractor's Planned Employment
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Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-1021.00 General & Operations Managers	2	157	\$17,594
27-2013.03 Program Directors	1	728	\$37,895
11-3131.00 Training & Development Managers	2	2,321	\$89,324
13-1151.00 Training & Development Specialists	2	3,199	\$84,452
11-3021.00 Computer & Information Systems Managers	1	650	\$33,835
11-9199.00 Managers, All Other	1	637	\$28,421
27-3031.00 Public Relations Specialists	1	546	\$19,083
11-3031.00 Financial Managers	1	130	\$6,767
Subcontractors/Consultants			
15-1141.00	1	408	\$35,000
Total this page	12	8,776	\$ 352,371
Grand Total	12	8,776	\$ 352,371

Name of person who prepared this report: Kyung Hur

Title: Assistant Director

Phone #: 212-417-8425

Preparer's Signature: 

Date Prepared: 9/27/2019

RF PRSY # 53310-0010

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