Consultant Disclosure Form A

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: City University of New York	Agency Code: CNY01
Contractor Name: Research Foundation of CUNY	Contract Number: C022611
Contract Start Date: 01/01/2023	Contract End Date: 12/31/2023

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
27-2012.03 Program Director	1	191	\$13,170
11-3131.00 Training and Development Managers	1	1820	\$102,616
43-6014.00 Administrative Assistants	1	1820	\$64,001
13-1151.00 Training and Development Specialists	1	1092	\$59,724
11-3011.00 Administrative Service Managers	1	85	\$9,122
13-1151.00 Training and Development Specialists	TBD	TBD	\$41,171
Total this page	5	5008	\$289,805
Grand Total	5	5008	\$289,805

Name of person who prepared this report: Samuel Rao

Samuel Rao

Title: Group	Manager
--------------	---------

Phone #: 212 417-8430

HSTRS01 - RF PRSY 55756-00-21

Preparer's Signature:

Date Prepared: 5/11/2023

(Use additional pages, if necessary)

Page 1 of 1

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: City University of New York	Agency Code: CNY01
Contractor Name: Research Foundation of CUNY	Contract Number: C022614
Contract Start Date: 01/01/2023	Contract End Date: 12/31/2023

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
27-2012.03 Program Directors	1	72	\$9,483.00
25-3099.00 Teachers and Instructors	1	200	\$16,739.00
11-3011.00 Administrative Service	1	657	\$31,429.00
Managers			
11-9199.00 Managers All Other	1	35	\$3,806.00
Subcontractors/Consultants			
13-1151.00 Training and Development Specialists	1	100	\$7,725.00
Total this page	5	1064	\$69,182.00
Grand Total	5	1064	\$69,182.00

Name of person who prepared this report: Samuel Rao

Title: Group Manager

MGM04 - RF PRSY # 55727-0029

Phone #: 212-417-8430

Samuel Rao Preparer's Signature:

Date Prepared: 9/6/2023

(Use additional pages, if necessary)

Page 1 of 1