

Gaming Commission

1410000


FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: New York state Gaming Commission
 Contract Number: C150018 Agency Business Unit: GAM01
 Contract Term: 03/28/2016 to 03/27/2021 Agency Department ID: 1410000
 Contractor Name: TruView BSI, LLC.
 Contractor Address: 25 Newbridge Road, Hicksville, NY 11801
 Description of Services Being Provided: Background Investigation Services-VLG Licenses.

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
General and Operations Managers 11-1021.00	1.00	2,072.00	\$154,478.08
Survey Researchers 19-3022.00	2.00	2,072.00	154,478.08
Eligibility Interviewers, Government Programs 43-4061.00	1.00	451.00	\$33,624.33
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	4.00	4,595.00	\$342,580.49
Grand Total			

Name of person who prepared this report: Jacqueline Petrow
 Title: Human Resources Coordinator Phone #: 516-289-0277
 Preparer's Signature: 
 Date Prepared: 05/14/2019

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: **NY State Gaming Commission**

Contract Number: C150022 Agency Business Unit: GAM01
 Contract Term: 07/01/2016 to 05/31/2019 Agency Department ID: 20050
 Contractor Name: KPMG 1410000
 Contractor Address: 515 Broadway, Albany, NY 12207
 Description of Services Being Provided: Observation of drawings and ball-weighings

Scope of Contract (Choose one that best fits):

Analysis Evaluation Research Training

Data Processing Computer Programming Other IT consulting

Engineering Architect Services Surveying Environmental Services

Health Services Mental Health Services

Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-2011.00 – Accountants and Auditors	19	3680	\$ 288,642.00
Total this page	19	0	\$ 288,642.00
Grand Total	19		\$ 288,642.00

Name of person who prepared this report: Amanda Susser

Title: Manager

Phone #: 518-427-4812

Preparer's Signature: *Amanda Susser*

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

FORM A

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

State Agency Name: **NYS Gaming Commission**
 State Agency Department ID: 20050 *1410000* Agency Business Unit: GAM01
 Contractor Name: KPMG Contract Number: C150022
 Contract Start Date: 07/01/2016 Contract End Date: 05/31/2021

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
13-2011.00 – Accountants and Auditors	12	21,760	\$1,409.408
Total this page	12	21,760	\$ 1,409,408.00
Grand Total	12	21,760	\$ 1,409,408.00

Name of person who prepared this report: Amanda Susser

Title: Manager

Phone #: 518-427-4812

Preparer's Signature: *Amanda Susser*

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: **NY State Gaming Commission**

Contract Number: C160011 Agency Business Unit: GAM01
 Contract Term: 3/2/2017 to 2/18/2019 Agency Department ID: 20050
 Contractor Name: Mitchell & Titus LLP (MT) 1410000
 Contractor Address: One Battery Park Plaza, New York, NY 10004
 Description of Services Being Provided: Auditing

Scope of Contract (Choose one that best fits):

Analysis Evaluation Research Training

Data Processing Computer Programming Other IT consulting

Engineering Architect Services Surveying Environmental Services

Health Services Mental Health Services

Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked*	Amount Payable Under the Contract
13-2011.02 Partner/Technical Advisor	2	68	\$9,792
13-2011.02 Senior Manager	1	100	\$13,468
13-2011.02 Senior	2	300	\$37,200
13-2011.02 Staff	1	197	\$20,190
*includes contractor(s)			
Total this page	6	665	\$80,650
Grand Total	6	665	\$80,650

Name of person who prepared this report: Rekha Nambiar

Title: Partner

Phone #: 212-709-4665

Preparer's Signature: *Rekha Nambiar*

Date Prepared: 5/13/2019

(Use additional pages, if necessary)

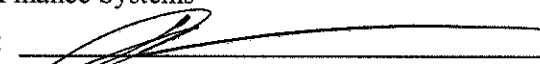
FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: New York state Gaming Commission
 Contract Number: C170001 Agency Business Unit: GAM01
 Contract Term: 10/01/2017 to 12/31/2018 Agency Department ID: 1410000
 Contractor Name: TruView BSI, LLC.
 Contractor Address: 25 Newbridge Road, Hicksville, NY 11801
 Description of Services Being Provided: Underage sales benchmarking study.

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Private Detectives and Investigators 33-9021.00	23.00	568.50	\$65,437.45
Protective Service Workers, All Other 33-9099.00	31	539.50	\$65,149.67
Managers, All Other 11-9199.00	4.00	4,760.00	\$421,491.56
Human Resources Specialist 13-1071.00	1.00	1240	\$109,800.32
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	48.00	7,108.00	\$661,879.00
Grand Total			

Name of person who prepared this report: Jacqueline Petrow
 Title: Manager- HR & Finance Systems Phone #: 516-289-0277
 Preparer's Signature: 
 Date Prepared: 05/14/2019

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: **NY State Gaming Commission**

Contract Number: C180012 Agency Business Unit: GAM01
 Contract Term: 3/1/2019 to 2/28/2021 Agency Department ID: 20050
 Contractor Name: Mitchell & Titus LLP (MT) 1410000
 Contractor Address: One Battery Park Plaza, New York, NY 10004
 Description of Services Being Provided: Auditing

Scope of Contract (Choose one that best fits):

Analysis Evaluation Research Training

Data Processing Computer Programming Other IT consulting

Engineering Architect Services Surveying Environmental Services

Health Services Mental Health Services

Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked*	Amount Payable Under the Contract
13-2011.02 Partner/Technical Advisor	2	68	\$10,200
13-2011.02 Senior Manager	1	100	\$13,500
13-2011.02 Senior	2	300	\$37,500
13-2011.02 Staff	1	197	\$19,700
*Includes contractor(s)			
Total this page	6	665	\$ 80,900
Grand Total	6	665	\$80,900

Name of person who prepared this report: Rekha Nambiar

Title: Partner

Phone #: 212-709-4665

Preparer's Signature: *Rekha Nambiar*

Date Prepared: 5/13/2019

(Use additional pages, if necessary)

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2018 to October 31, 2018

Contracting State Agency Name: **NY State Gaming Commission**

Contract Number: T170009 Agency Business Unit: GAM01
 Contract Term: 11/30/2017 to 10/31/2018 Agency Department ID: 20050
 Contractor Name: Gaming Laboratories International, LLC 1470000
 Contractor Address: 600 Airport Road, Lakewood, NJ 08701
 Description of Services Being Provided: Independent Testing Services

Scope of Contract (Choose one that best fits):

Analysis Evaluation Research Training

Data Processing Computer Programming Other IT consulting

Engineering Architect Services Surveying Environmental Services

Health Services Mental Health Services

Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-1111.00 Management Analysis	3	164.25	48,720
Total this page	3	164.25	\$48,720.00
Grand Total	3	164.25	\$48,720.00

Name of person who prepared this report: Paul J. Magno
 Title: Executive Vice President
 Preparer's Signature: *Paul J. Magno* Phone #: 732-942-3999
 Date Prepared: 05/03/2019