Gaming Commission

1410000

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2016 to June 30, 2016

Contracting State Agency Name: N	IYS Gaming Con	nmission		
Contract Number: C090006		Agency Business Ur	nit: GAM01	
Contract Term: 03/01/2010 to 06/3	30/2016	Agency Department	ID: 20050	
Contractor Name: KPMG, LLP			1410000	
Contractor Address: 515 Broadway, A	Albany NY 1220	3	780 N.D. 1780	
Description of Services Being Provided: Regulatory Compliance Services				
S	4 £!4-1.			
Scope of Contract (Choose one that b Analysis Evaluation Re		ining		
Data Processing Computer Pro		Other IT consulting		
☐ Engineering ☐ Architect Services			Sarvicas	
Health Services Mental Health			Sel vices	
	ralegal Leg	al Solution Other Consul	tina	
/toodanting				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
13-2011.00 Accountants and Auditors	13.00	950.00	\$43,132.00	
	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	Ψ0.00	
	0.00	0.00	\$0.00	
	0.00			
	020000	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	0.00 0.00 0.00	0.00 0.00 0.00 . 0.00	\$0.00 \$0.00 \$0.00 \$0.00	

Name of person who prepared this report: Marie Zimmerman

Title: Partner Phone #: (518) 427 4674

Preparer's Signature: //www.yww.uyw

Date Prepared: 04/21/2017

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency No	/O.O		
Contracting State Agency Name: N		on	
Contract Number: 20050 C1500		Agency Business Un	it: GAM01
Contract Term: 9/1/2015 to 8/31/20		Agency Department	ID: 20050
Contractor Name: Hudson Alley Sof	tware, Inc.		1410000
Contractor Address: 10 Memorial Bo RI 02903	oulevard, Providence,		
Description of Services Being Provide	led: Customization of	OrdorDad	
		Olderrad	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	r
☐ Engineering ☐ Architect Se	ervices Surve	eying	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	Consulting
			· ·
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Computer Programming	1	1877	\$243,643.25
			Supplied to the American Control of the Control of
Total this page	1	1877	\$ 242 642 DE
Grand Total	1	1877	\$ 243,643.25
Name of person who prepared this roa		1077	\$243,643.25

Title: Secretary

Phone #: 401-209-7068

Date Prepared: 5/15/2017

Preparer's Signature:

(Use additional pages, if necessary)

Page 1 of 1

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: W	45 Gamilia		
Contract Number: C150018	07/0004	Agency Business Un	
Contract Term: 03/28/2016 to 03/		Agency Department	ID: 1410000
Contractor Name: Summit Security S Contractor Address: 390 RXR Plaza,	A CONTROL OF THE PROPERTY OF T	1155	
Description of Services Being Provid			
Description of Services Being Provid	ed. Investigative	Services	
Scope of Contract (Choose one that b	100 Marie 100 Ma	inin a	
☐ Data Processing ☐ Computer Pr	All and the second	ining	
☐ Engineering ☐ Architect Services	2005 C.	Other IT consulting Environmental	Convince
☐ Health Services ☐ Mental Health			Services
	ralegal Leg	gal	tina
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Senior Management/Team Leaders	4.00	1,564.00	\$73,015.00
Research Analysts	3.00	1,564.00	\$52,154.00
Investigators	10.00	1,076.00	\$48,818.00
<u> </u>			
Total this Page	17.00	4,204.00	\$173,987.00
Grand Total			
Name of person who prepared this re	port: Feyad Baccl	hus	
Title: Staff Accountant	100	Phone #:	516-240-2434
Preparer's Signature:	Ken X	The second secon	
Date Prepared: 05/05/2017			

Report Period: April 1, 2015 to March 31, 2016

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: C160003		Agency Business Unit	:: GAM01
Contract Term: 4/14/2016 to 4/13/2	017	Agency Department II	O· -
Contractor Name: Mitchell & Titus LL	P		1410000
Contractor Address: 1 Battery Park F	Plaza, New York, NY		1.548
10004 Description of Services Being Providence	ed: Auditing		
	od. Additing		
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research ☐	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
☐ Health Services ☐ Mental H	lealth 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	2	56.50	3,828
13-2011.02 Senior Manager	1	95	18,560
13-2011.02 Senior	2	414	27,840
13-2011.02 Staff	2	265	27,956
Total this page	7	830.50	\$ 78,184
Grand Total	7	830.50	78,184
Name of person who prepared this re	port: Rekha Nambiar		
Title: Partner	(*)	Phone #: (2	212) 709-4665
Preparer's Signature: Leutelle	ubral	i komi nakonuntaran konsanti ili 25.23 (1.3€	
Date Prepared: 5/9//7			
(Use additional pages, if necessary)			Page of

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: O	of the State Com	entroller	
Contract Number: T150006	inoc or the otate con		it. CARIOI
Contract Term: 04/01/2015 to 03/3	31/2018	Agency Business Un	
Contractor Name: Michael J. Hoblo		Agency Department I	
Contractor Address: 5C Inglewood 12065 Description of Services Being Provi	Drive, Halfmoon, NY		1410000
Scope of Contract (Choose one to	hat best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comp	uter Programming	Other IT consulting	
☐ Engineering ☐ Architect S	ervices	ying Environm	ental Services
☐ Health Services ☐ Mental	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal X	Legal □ Other	er Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1021.00 Administrative Law Judge, Adjudicators, & Hearing Officers	1	29	900.00
Total this page	1	29	\$ 900.00
Grand Total	1	29	

Title: Hearing Officer
Preparer's Signature: Michael Hellich Title: Hearing Officer

Phone #: 518-265-2875

Date Prepared: 04/28/2017

(Use additional pages, if necessary)

Page 1 of 1

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name:		· GAMINE	Commission
Contract Number: T 15000 K		Agency Business Uni	
Contract Term: 4 / 1 / 2016 to 3 / 3	1/2017	Agency Department I	
Contractor Name: ROBART .	A. LIGBERS		-
Contractor Address: Po Box 306	, Lakeway my	14751	
Contractor Address: Po Box 306 Description of Services Being Provide	led: HEMITAL AT	Teel	
	Market Del		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying	ental Services
☐ Health Services ☐ Mental I	lealth Services	· · · · · · · · · · · · · · · · · · ·	
☐ Accounting ☐ Auditing	☐ Paralegal	☑ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23 - 1021.00	.]	55,1	\$ 1350.00
Tablibia and			
Total this page Grand Total	J - 0	55. 0	\$1350.00 \$ 0.00
Name of person who prepared this re	3.0 - a ×	A 1530506	
Title: HANING OFF ICAN		A. LIEBERS	711 -11/6
Preparer's Signature: LAL	•	Pnone #:	716 - 488 - 3096
Date Prepared: 5/9 / 2017	Access 100 and		39/-7675
· ·			D 1 - 1
(Use additional pages, if necessary)			Page of

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Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: Off	ice of the State Com	ptroller	
Contract Number: T150009		Agency Business Unit	
Contract Term: 4/1/2015 to 3/ 3:	1/2018	Agency Department II	00000111:
Contractor Name: Diane Ciccone Contractor Address: 112 W 34 th St., 1 10120 Description of Services Being Provide	ed:		
Hearing of	rcer		
Scope of Contract (Choose one that			
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental F	fealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal x	Legal Othe	r Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1021.00	1	64	5116.80
			V.
	·	s	
,	· · · · · · · · · · · · · · · · · · ·		
Total this page	0	64	5116.80
Total this page Grand Total	0	04	3110.00
E DAMON SECTION OF THE SECTION OF TH	unort: Dione Ciasasa		
Name of person who prepared this re Title: Hearing Officer	PUIL DIANE CICCOME	Phone #:	212-227-1489
Preparer's Signature: Diane Ciccone	2000		212-221-1409
Date Prepared: 5/1/2017	nanelee	Coul	
(Use additional pages, if necessary)	/.		Page 1 of 1
(555 additional pages, il liecessaly)			rago ror r

Report Period: April 1, 2016 to March 31, 2017

Contracting State Assess No.	0.0		
Contracting State Agency Name: NY	5 Gaming Commissio		7 50 20 0 Mars 5 10
Contract Number: T150010		Agency Business Unit	
Contract Term: 4/1/2015 to 3/31/20	18	Agency Department II	0: 20050 1410000
Contractor Name: Jill Pilgrim/Pilgrim			
Contractor Address: 301 West 110th York, NY 10026	Street, Ste 6U, New		
Description of Services Being Provide	ed: Administrative Lav	v Judges. Adjudicators.	and Hearing Officers
r prefect proposition of the proposition of the second of the control of the cont			· · · · · · · · · · · · · · · · · · ·
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research ☐	Training	
	ter Programming		
		Other IT consulting	
☐ Engineering ☐ Architect Se		ying Li Environm	ental Services
	Health Services		
Accounting Auditing	☐ Paralegal >	【☐ Legal ☐ Othe	er Consulting
X			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1021.00 Administrative Law			
Judges, Adjudicators, and Hearing Officers	1	14.7	\$2,591.55
Total this page	0	0	\$ 0.00
Grand Total	1	14.7	\$2,591.55
Name of person who prepared this re	eport: Jill Pilgrim, Esq.	· · · · · · · · · · · · · · · · · · ·	·
Title: Principal Owner	6	Phono #:	(247) 040 2207

Title: Principal Owner

Preparer's Signature:

Date Prepared: 5/15/2017

(Use additional pages, if necessary)

Phone #: (347) 949-2287

Page 2 of 2

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: Ne Commission	w York State Gaming	9	
Contract Number: 0000000842		Agency Business Unit	:: GAM01
Contract Term: 12/29/16 to / / completion	/ Project	Agency Department II	D.
Contractor Name: Philip Widmer			1410000
Contractor Address: 2 Hall Ct.,Park F	Ridge NJ 07656		194-138891 (44)
Description of Services Being Provid York State Lottery Games	ed: Consulting for the	studio lighting system r	enovation of the New
Tork oldic Lottery Games			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal x Other C	onsulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment Category 27.1029.00	, gaverangerera ivetai		
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
27.1029.00	Employees 1	Hours Worked 226.07	7912.45
Total this page	Employees 1	226.07 226.07	7912.45 7912.50
27.1029.00	Employees 1 1 1 1	Hours Worked 226.07	7912.45

Title: Designer / Consultant

Phone #: (917) 446-5833

Preparer's Signature:

Date Prepared: 5/05/2017

(Use additional pages, if necessary)

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