Gaming Commission

1410000

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Office of	of the State Com	ptroller				
Contract Number: C150015		Agency Business Unit	: GAM01			
Contract Term: 9/1/2015 to 8/31/2020		Agency Department ID:				
Contractor Name: Hudson Alley Software,	, Inc.		1410000			
Contractor Address: 10 Memorial Bouleva	ard, Providence					
Rhode Island 02903 Description of Services Being Provided: C	Computer Dreams	oming and Suspent				
Description of Services being Provided. C	computer Program	naning and Support				
Scope of Contract (Choose one that be	est fits):					
Analysis Evaluation	Research [Training				
☐ Data Processing ☐ Computer P	rogramming	Other IT consulting				
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services						
☐ Health Services ☐ Mental Healt	h Services					
☐ Accounting ☐ Auditing ☐	Paralegal [Legal Other	Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
15-1131.00 - Computer	1	1,740.75	\$240,223.50			
Programmers						
Total this page	1	1,740.75	\$240,223.50			
Grand Total	1	1,740.75	\$240,223.50			

Name of person who prepared this report: Adam Perlow

Title: Secretary
Preparer's Signature:

Date Prepared: 4/16/2018

(Use additional pages, if necessary)

Page 1 of 1

Phone #: 401-209-7068

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contracting:	State .	Agency	Name:	New	York state	Gaming	Commission
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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: The development, implementation and administration

of a program to monitor the activities of non-classroom accident prevention courses.

Scope of Contract (Choose one that best fits):								
☐ Analysis ☐ Evaluation ☐ Research ☐ Training								
ogramming 🔲	Other IT consulting							
Surveying	☐ Environmental	Services						
☐ Health Services ☐ Mental Health Services								
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting								
Number of Number of Amount Payate Employment Category Employees Hours Worked Under the Cont								
1.00	1,560.00	\$106,530.40						
1.00	2,080.00	\$142,040.50						
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						
0.00	0.00	\$0.00						
0.00	0.00	\$0.00						
2.00	3,640.00	\$248,570.90						
	Search Traing T	Surveying Other IT consulting						

Name of person who prepared this report: Jacqueline Petrow

Title: Human Resources Coordinator Phone #: 516-289-0277

Preparer's Signature:

Date Prepared: 05/14/2018

FORM B

☐ Analysis

□ Data Processing

■ Evaluation

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: New York state	e 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, Hicks	ville, NY 11801
Description of Services Being Provided: Backgr	round Investigation Services-VLG Licenses.
Scope of Contract (Choose one that best fits):	

☐ Training

☐ Other IT consulting

Research

☐ Computer Programming

☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services						
☐ Health Services ☐ Mental Health	1 Services					
Accounting Auditing Pa	aralegal 🔲 Leg	gal 🛛 Other Consul	ting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
General and Operations Managers 11-1021.00	1.00	1,560.00	\$97,063.99			
Survey Researchers 19-3022.00	1.00	2,080.00	\$129,418.61			
Eligibility Interviewers, Government Programs 43-4061.00	1.00	355.00	\$22,088.29			
	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			
	0.00	0.00	\$0.00			
Total this Page	3.00	3,995.00	\$248,570.89			
Grand Total						

Name of	r person	who	prepared	this	report:	Jacqueline	Petrow
---------	----------	-----	----------	------	---------	------------	--------

Title: Human Resources Coordinator Phone #: 516-289-0277

Preparer's Signature:

Date Prepared: 05/15/2018

Report Period: April 1, 2017 to March 31, 2018

Contract Number: C150022 Contract Term: 07/16/2016 to 05/31/2021 Contractor Name: KPMG LLP Contractor Address: 515 Broadway Albany NY 12207 Description of Services Being Provided: Audit and Regulatory Compliance Services Scope of Contract (Choose one that best fits):
Contractor Name: KPMG LLP Contractor Address: 515 Broadway Albany NY 12207 Description of Services Being Provided: Audit and Regulatory Compliance Services Scope of Contract (Choose one that best fits):
Contractor Name: KPMG LLP Contractor Address: 515 Broadway Albany NY 12207 Description of Services Being Provided: Audit and Regulatory Compliance Services Scope of Contract (Choose one that best fits):
Description of Services Being Provided: Audit and Regulatory Compliance Services Scope of Contract (Choose one that best fits):
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 Number of Hours Worked Under the Contra
13-2011.00 – Accountants and Auditors 20 4,319 \$269,737
Total this page 20 4,319 \$269,737
Grand Total 20 4,319 \$269,737

Name of person who prepared this report: Amanda Susser

Title: Manager

Preparer's Signature: Amula Sulful Date Prepared: 04/18/2018

Phone #: 518-221-9742

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: NY	State Gaming Com	nission	
Contract Number: C160011		Agency Business Unit	:: GAM01
Contract Term; 3/2/2017 to 2/28/20	19	Agency Department II	:1410CCO
Contractor Name: Mitchell & Titus LI	_P		
Contractor Address: 1 Battery Park I 10004			
Description of Services Being Provid	led: Auditing		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying 🔲 Environm	ental 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	2	68	\$9,792
13-2011.02 Senior Manager	2	100	13,400
13-2011.02 Senior	2	300	37,200
13-2011.02 Staff	1	197	20,258
		_	
			. <u>-</u>
		_	
Total this page	7		\$ 80,650
Grand Total	7	665	
		665	\$ 80,650
Name of person who prepared this re	ероп. некпа ічатіріаг		(01.0) 700 <i>4665</i>
Title: Partner		Pnone #: ((212) 709-4665
Preparer's Signature: function Date Prepared: 5/14/18	, uscal		
			D
(Use additional pages, if necessary)			Page of

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contracting	State Ad	iency Name:	New York state	e Gamina	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 ☐ Re	search 🔲 Tra	ining					
☐ Data Processing ☐ Computer Pro	ogramming 🗀	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	18.00	568.50	\$57,728.91				
Protective Service Workers, Ali Other 33-9099.00	20.00	539.50	\$54,784.09				
Managers, All Other 11-9199.00	4.00	3,520.00	\$357,442.02				
Human Resources Specialist 13-1071.00	1.00	760.00	\$77,174.98				
	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	43.00	5,388.00	\$547,130.00				
Grand Total	_						

Name	of	Derson	who	prepared	thic	report:	Iscaueline	Petrow
MALLE	UJI	DEISON	VOCI 14 P	THEHATES	1111125	F 1 14 PF F	тиссинение	CHILLIAN

Title: Human Resources Coordinator

Phone #: 516-289-0277

Preparer's Signature: ___

Date Prepared: 05/15/2018

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Off	ice of the State Con	ptroller				
Contract Number: T150006		Agency Business Uni	t: GAM01			
Contract Term: 03/31/2015 to 03/31	/2020	Agency Department ID: 410000				
Contractor Name: Michael J. Hoblock	k, Jr.		1 11 2			
Contractor Address: 5C Inglewood D	rive, Halfmoon, NY					
12065 Description of Services Being Provide	ed: Hearing Officer					
Description of del vices being i Tovida	ed. Hearing Omcer					
Scope of Contract (Choose one the	at best fits):					
☐ Analysis ☐ Evaluation	Research [Training				
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting				
☐ Engineering ☐ Architect Se	rvices Surve	ying	ental Services			
☐ Health Services ☐ Mental H	lealth Services					
☐ Accounting ☐ Auditing	Paralegai 2	X☑ Legai ☐ Othe	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	105	5250			
		<u> </u>				
Total this page	1	105	\$ 5250.00			
Grand Total	1	105	5250.00			
Name of person who prepared this re	nort: Michael I Hobi	ock Ir				

Title: Hearing Officer
Preparer's Signature: And Confer History Title: Hearing Officer

Phone #: 518-265-2875

Date Prepared: 04/17/2018

(Use additional pages, if necessary)

Page 1 of 1

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 17 to March 31, 2018

Contracting State Agency Name: N	15 Gamir	g Commissio	DN		
Contract Number: T 1 5 00 8 Contract Term: 4 / 1 / 17 to 3 / 31 / 18		Agency Business Unit: GAM01 Agency Department ID: 141000			
Contractor Name: ROBERT Contractor Address: 15 E FE Description of Services Being Provide	A. LIEBER FTH ST. JA. ed: HEARIN	MESTOWN, NY 1	4701 EEAL		
Scope of Contract (Choose one the	at best fits):				
☐ Analysis ☐ Evaluation	Research	Training			
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting			
☐ Engineering ☐ Architect Se	ervices Sur	rveying	ental Services		
☐ Health Services ☐ Mental H	Health Services				
☐ Accounting ☐ Auditing	Paralegal		Consulting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
23-1021.00	1	76.2	# 8100.00		
Total this page	,	2 76,2 0	# 8100 W \$ 200		
Grand Total	I	76.2	\$ 8100.00		
Name of person who prepared this ratitle: A TORNEY AT LAW Preparer's Signature: Preparer's Signature: Prepared: 5 115118	eport: ROBER	T A. LIEBERS Phone #:	716 - 488 - 309		
(Use additional pages, if necessary)			Page / of /		

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

Contracting State Agency Name: NY	State Coming Com				
Contract Number: T150009		Agency Business Unit: GAM01			
Contract Term: 4/1/2015 to 3/ 31/2	2020	Agency Department ID: 14/0000			
Contractor Name: Diane Ciccone					
Contractor Address:112 W 34 th St. N					
Description of Services Being Provide					
Hearing o	FACER				
Scope of Contract (Choose one the	at best fits):				
☐ Analysis ☐ Evaluation	Research	Training			
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting)		
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying Environn	nental Services		
☐ Health Services ☐ Minner:	featir Services				
☐ Accounting ☐ Auditing	☐ Paralegal 🧍	XLegal ☐ Othe	r Consulting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
23-1521.00	-	3	\$300		
Total this page	1 2	3 🖈	\$300 \$ 00		
Grant Tradi) I		1		

Preparer's Signature: Trave Cuccine

Date Prepared: 5/9/19

(Use additional pages, if necessary)

Page | of /

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: NY	State Gaming Comm	nission			
Contract Number: T150010		Agency Business Unit: GAM01			
Contract Term: 4/1/2018 to 3/31/20	020	Agency Department ID: 20050			
Contractor Name: Jill Pilgrim, Esq., Contractor Address: 301 West 110 th York, NY 10026 Description of Services Being Provide	Street, Ste 6U, New				
Scope of Contract (Choose one th	nat best fits):		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
☐ Analysis ☐ Evaluation	Research	Training			
☐ Data Processing ☐ Compu	uter Programming	Other IT consulting			
☐ Engineering ☐ Architect S	ervices Survey	ring Environme	ental Services		
☐ Health Services ☐ Mental	Health 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 Hearing Officer, Administrative Law Judge	1	100	\$4,325.77		
Total this page	1	100100	\$4,325.77		
Grand Total	1	100	4,325.77		

Preparer's Signature:

Date Prepared: 5/10/2018

(Use additional pages, if necessary)

Page 1 of 1

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: NY	State Gaming Com	nission		7
Contract Number: T170009	Contract Number: T170009 Agency Business Unit: GAM01			7
Contract Term: 11/30/2017 to 10/31	/2018	Agency Department II	D: 1410000	
Contractor Name: Garning Laborator	ies International,			
LLC Contractor Address: 600 Airport Roa	d Lakewood N.I	•	_	
08527	a, Editerrood, 145			
Description of Services Being Provide	ed: Independent Test	ing Services		
Scope of Contract (Choose one th	at best fits):]
☐ Analysis ☐ Evaluation	☐ Research [Training]
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting		
☐ Engineering ☐ Architect Se	rvices Surve	ying 🗌 Environm	ental Services]
☐ Health Services ☐ Mental I	Health Services			
☐ Accounting ☐ Auditing	☐ Paraiegai [Legal Other	Consulting	
]
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	* total
13-1111.00 Management Analysts	3	104.25	\$0.00	ancust
				CE \$48, 120
				Billed
				(33)
				a bisica
				CA DISTEC
			<u> </u>	(AH)
				}
				}
Total this page	3	104.25	\$0.00	
Grand Total	3	104.25	\$0.00	1
Name of person who prepared this re	port, Paul J. Magno			-
Title: Executive Vice President	11.	Phone #: 7	732-719-1106	
Preparer's Signature:	HUMI			

Date Prepared: 04/24/2018

(Use additional pages, if necessary)

Page 1 of 1