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 b	est 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			
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 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	2,072.00	\$154,478.08
Survey Researchers	2.00	2,072.00	154,478.08
19-3022.00 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
	0.00	0.00	\$0.00
Total this Page	4.00	4,595.00	\$342,580.49
Grand Total			

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

Preparer's Signature:

Date Prepared: 05/14/2019

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: NY	State Gaming Com	nission	**************************************
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, A			, ,,
Description of Services Being Providence	ed: Observation of dra	wings and ball-weighin	gs
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 F	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: AMMUSAL 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 |410000

Contractor Name: KPMG

Agency Business Unit: GAM01 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
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			14,14,1
			,,,,,,
The The Thirty of the Thirty o			
			A
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

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: NY	State Gaming Com	mission	
Contract Number: C160011	duning Com		- CAMO+
Contract Term: 3/2/2017 to 2/18/2019		Agency Business Unit: GAM01	
<u> </u>		Agency Department II	
Contractor Name: Mitchell & Titus LL Contractor Address: One Battery Pa	• ,		141000
NY 10004	ik riaza, New TUIK,		
Description of Services Being Provid	ed: Auditing		
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		ental Services
☐ Health Services ☐ Mental I	-lealth Services		
☐ Accounting ☐ Auditing	Paralegal [Legal Other	Consulting
Employment Catagoni	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked*	Under the Contract
13-2011.02 Partner/Technical	2	68	\$9,792
Advisor		2 00	
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 re	port: Rekha Nambiar	17 ⁻¹ ////	

Title: Partner

Phone #: 212-709-4665

Preparer's Signature: feuharembraic

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
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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 b	est 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 ☐ Pa	ralegal 🔲 Leg	gal 🔲 Other Consul	ting
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
7.70	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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: NY	State Gaming Com	mission	
Contract Number: C170005	Julio Julining John	Agency Business Uni	t: GAMO1
Contract Term: 02 / 02 / 2018	to	-	
06 / 30 / 2019		Agency Department I	
Contractor Name: Comprehensive To			1410000
Contractor Address: 2030 Powers F 30339	erry Rd. Atlanta GA		
Description of Services Being Provid	ed: Installation, Comr	nissioning, Training	
	,	,	
Scope of Contract (Choose one th	at host fita).		
Analysis Evaluation		Z Training	
		☑ Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se		ying Environm	ental Services
	Health Services		
Accounting Auditing	☐ Paralegal [☐ Legal	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
9516	5	561.25	71,089
8803	3	375	13,100
			·
Total this page	8	936.25	\$ 84,189.00
Total this page Grand Total	8 8	936.25 936.25	\$ 84,189.00 \$84,189.00

Title: Controller

Preparer's Signature:

Phone #: 404-352-3000

Date Prepared: 05/15/2019

(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

Contractor Name: Mitchell & Titus LLP (MT)

Contract Start Date: 3/1/2019

Agency Business Unit: GAM01

Contract Number: C180012

Contract End Date: 2/28/2021

Employment Category	Number of Employees	Number of hours to be worked *	Amount Payable Under the Contract
MT Audit Lottery 2019	6	565	\$68,950
MT AUP Lottery 2019	6	100	\$11,950
MT Audit Lottery 2020	6	565	\$70,921
MT AUP Lottery 2020	6	100	\$12,310
*includes contractor(s)			
Total this page	24	1330	\$164,131
Grand Total	24	1330	\$164,131

Name of person who prepared this report: Rekha Nambiar

Title: Partner

Phone #: 212-709-4665

Preparer's Signature: Runanaubrae

Date Prepared: 5/13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name And	/ O	• 4	
Contracting State Agency Name: NY	State Gaming Comi		
Contract Number: C180012	Agonoy Buomedo Offic CAMOT		:: GAM01
Contract Term: 3/1/2019 to 2/28/20		Agency Department II	D: 20050
Contractor Name: Mitchell & Titus LL			1410000
Contractor Address: One Battery Par NY 10004	rk Plaza, New York,		
Description of Services Being Provid	ed: Auditina		
	ou. raaming		
Scope of Contract (Choose one th			
Analysis Evaluation	Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	orvices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental I	-lealth Services		
☐ Accounting ☑ Auditing	Paralegal [☐ Legal ☐ Other	Consulting

Employment Category Number of Number of Amount Payabl			
Employment Category	Employees	Hours Worked*	Under the Contract
13-2011.02 Partner/Technical	2	00	Å10.000
Advisor		.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)			

		14444	
Total this page	6	665	\$ 80,900
Grand Total	6	665	\$80,900
Name of person who prepared this re	nort: Rekha Namhiar		400,000

Title: Partner

Phone #: 212-709-4665

Title: Partner
Preparer's Signature: Lewanawai bia Date Prepared: 5/13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to October 31, 2018

Contracting State Agency Name: N	Y State Gaming Com	lmission	
Contract Number: T170009	. Grate Canning Con		
Contract Term: 11/30/2017 to 10/31/2018		Agency Business Un	
Contractor Name: Gaming Laborato		Agency Department	
LLC			1410000
Contractor Address: 600 Airport Ros 08701	ad, Lakewood, NJ		
Description of Services Being Provide	led: Independent Toc	tina Sarvices	
	iou. moopondom 703	ang dervices	
Scope of Contract (Choose one th	at heet fite):		
	Research	Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			
	ervices	eying L Environm	nental Services
Accounting Auditing	Paralegal	Legal Dther	Consulting
		T	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-1111.00 Management Analysis	3	164.25	48,720
		- Alleria	
Total this			
Total this page Grand Total	3	164.25 : ಒಳ್ಳುತ್ತಿ	\$48,720.00

Title: Executive Vice President

Preparer's Signature:

Date Prepared: 05/03/2019

(Use additional pages, if necessary)

Phone #: 732-942-3999