

Gaming Commission

1410000

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2020 to March 31, 2021

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	500.00	\$49,136.49
9Survey Researchers 19-3022.00	3.00	550.00	\$54,050.14
Eligibility Interviewers, Government Programs 43-4061.00	1.00	190.00	\$18,671.87
	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	5.00	1,240.00	\$121,858.50
Grand Total	5.00	1,240	\$121,858.50

Name of person who prepared this report: Jacqueline Petrow

Title: Senior Manager - HR & Finance

Phone #: 516-289-0277

Preparer's Signature: _____

Date Prepared: 05/14/2021

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2020 to March 31, 2021

Contracting State Agency Name: NYS Gaming Commission
 Contract Number: C150022 Agency Business Unit: 20050
 Contract Term: 6/1/2016 to 5/31/2021 Agency Department ID:
 Contractor Name: KPMG LLP
 Contractor Address: 515 Broadway Albany, NY 12207
 Description of Services Being Provided: Observation of Studio Drawings &
 Ball Weight Certifications

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	18.00	4239.00	\$296,231.60
Total this Page	18.00	4239.00	\$296,231.60
Grand Total	18.00	4239.00	\$296,231.60

Name of person who prepared this report: Marie Zimmerman

Title: Partner

Phone #: 518-427-4674

Preparer's Signature: Marie Zimmerman

Date Prepared: 4/29/2021

(Use additional pages, if necessary)

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2020 to March 31, 2021

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)
 Contractor Address: 80 Pine Street, New York, NY 10005
 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	2.00	68.00	\$8,400.00
13-2011.02 Senior Manager	1.00	100.00	\$12,600.00
13-2011.02 Senior	2.00	300.00	\$35,880.00
13-2011.02 Staff	1.00	197.00	\$16,590.00
	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	6.00	665.00	\$73,470.00
Grand Total			

Name of person who prepared this report: Frederick Davis

Title: Partner

Phone #: (212) 709-4541

Preparer's Signature:  _____

Date Prepared: 5/12/2021

FORM B

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2020 to March 31, 2021

Contracting State Agency Name: NY State Gaming Commission
 Contract Number: C202012 Agency Business Unit: GAM01
 Contract Term: 3/1/2021 to 2/28/2024 Agency Department ID: 20050
 Contractor Name: Mitchell & Titus LLP (MT)
 Contractor Address: 80 Pine Street, New York, NY 10005
 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	2.00	68.00	\$8,400.00
13-2011.02 Senior Manager	1.00	100.00	\$12,600.00
13-2011.02 Senior	2.00	300.00	\$35,880.00
13-2011.02 Staff	1.00	197.00	\$16,590.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
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	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	6.00	665.00	\$73,470.00
Grand Total			

Name of person who prepared this report: Frederick Davis

Title: Partner

Phone #: (212) 709-4541

Preparer's Signature:  _____

Date Prepared: 5/12/2021