

Gaming Commission

1410000

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2021 to March 31, 2022

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, New York 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	11.00	716.50	\$52,826.82
Total this Page	11.00	716.50	\$52,826.82
Grand Total	11.00	716.50	\$52,826.82

Name of person who prepared this report:

Title: Partner

Phone #: 518-427-4674

Preparer's Signature: Marie Zimmerman

Date Prepared: 5/4/2022

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2021 to March 31, 2022

Contracting State Agency Name: NYS Gaming Commission
 Contract Number: C202012 Agency Business Unit: 20050
 Contract Term: 3 / 1 / 21 to 2 / 28 / 24 Agency Department ID:
 Contractor Name: Mitchell & Titus, LLP
 Contractor Address: 80 Pine Street, 32nd Floor, New York, NY10005
 Description of Services Being Provided: Auditing 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
Accountants and auditors	7	600.5	\$73,470
Total this Page	7	600.5	\$ 73,470
Grand Total	7	7	\$73,470

Name of person who prepared this report:

Title: Partner

Phone #: (202) 466-0162

Preparer's Signature: *Uzma Malik-Dorman*

Date Prepared: 5/ 11 / 2022

Page of

(Use additional pages, if necessary)

FORM B

New York State Consultant Services
Contractor's Annual Employment Report
 Report Period: April 1, 2021 to March 31, 2022

Contracting State Agency Name: New York state Gaming Commission
 Contract Number: C202101 Agency Business Unit: GAM01
 Contract Term: 06/20/2021 to 06/19/2026 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	2.00	750.00	\$73,187.31
9Survey Researchers 19-3022.00	2.00	950.00	\$92,703.93
Eligibility Interviewers, Government Programs 43-4061.00	1.00	268.00	\$26,152.27
	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	1,968.00	\$192,043.51
Grand Total	5.00	1,968	\$192,043.51

Name of person who prepared this report: Jacqueline Petrow

Title: Director - Human Resources

Phone #: 516-289-0277

Preparer's Signature: _____

Date Prepared: 05/13/2022

**New York State Consultant Services
Contractor's Annual Employment Report**
Report Period: April 1, 2021 to March 31, 2022

Contracting State Agency Name: NYS Gaming Commission
 Contract Number: C202102V2 Agency Business Unit: 20050
 Contract Term: 6/1/2021 to 5/31/2026 Agency Department ID:
 Contractor Name: KPMG LLP
 Contractor Address: 515 Broadway, Albany, New York 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	16.00	3,465.90	\$259,739.40
Total this Page	16.00	3,465.90	\$259,739.40
Grand Total	16.00	3,465.90	\$259,739.40

Name of person who prepared this report:

Title: Partner

Phone #: 518-427-4674

Preparer's Signature: Marie Zinnaro

Date Prepared: 5/4/2022

(Use additional pages, if necessary)

