# Gaming Commission 1410000

Conduct Number Of Foods	S Gaming Comm		000E0
Contract Number: C150022  Contract Term: 6/1 /2016 to 5/		Agency Business Unit: 20050 Agency Department ID:	
Contract rerm. 67172016 to 57	, , , , , , , , , , , , , , , , , , , ,		
Contractor Address: 515 Broadway, A	Ihany New York 12	207	
Description of Services Being Provide	• •		
Description of Gervices Being Provide	Ball Weight Ce	rtifications	
Scope of Contract (Choose one that I	eșt fits):		
	esearch Trair	•	
☐ Data Processing ☐ Computer Pa		Other IT consulting	
☐ Engineering ☐ Architect Service		☐ Environmental	Services
Health Services Mental Health		_	
☐ Accounting ☐ Auditing ☐ Pa	aralegal	al Other Consul	ting ·
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

p+					
Contracting State Agency Name: NY Contract Number: C202002V2 Contract Term: 9/9/b to 9/ Contractor Name: Special Systems Contractor Address: 40 Westminst	7 126 orporation erst-2nd Flr	Agency Department	ID:		
Description of Services Being Provide					
The wind Askin to to	ner y				
☐ Data Processing	search 🗌 Trai ogramming 🛄 s 🔲 Surveying	Other IT consulting  Environmental			
Employment Category	Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract				
15-13-52.00 Software Divelops	Employees	156	5746		
15- 1253,00 Software QA	0	Ð	3 10		
15-1232.00 computer Supert	Ī	42	1575		
13-1082.00 Project / Paragreent	3	155	6394		
Total this Page	0.00	0.00	\$ 0.00		
Grand Total			13,715		
Name of person who prepared this re Title: CFO Preparer's Signature:		la:n Phone #:	401-274-4700		
Date Prepared: 5/13/2012			Page of		
(Use additional pages, if necessary)			•		

Contracting State Agency Name: NYS Contract Number: C202007 Contract Term: 3 /23/2000 to 3 /6 Contractor Name: TARTER KRIN Contractor Address: 1350 Browder Description of Services Being Provide  Scope of Contract (Choose one that be Analysis Evaluation Res Data Processing Computer Pro	ay 2022 SKY & DROGI Y, NY, NY IC ed: Legal 2 est fits):	Agency Business Un Agency Department N, LLP	SOURCE AND THE STATE OF THE STA
☐ Engineering ☐ Architect Services	☐ Surveying	☐ Environmental :	Services
☐ Health Services ☐ Mental Health	Services		•
☐ Accounting ☐ Auditing ☐ Par	ralegal 🔀 Leg	al Dther Consult	ing
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
LANYER (Partner) 23-1011.00		8.30	4,150.00
LANYER (Apsociate) 23-1011,00	1	13.10	4,257.50
PARALEGAL 23-2011.00	1	1.10	247.50
	16.0		
	-115		
	1499		
Total this Page	0.00	0.00	\$ 0.00
Grand Total			8655,00
Name of person who prepared this report: Mi chael J. Grudberg  Title: Partner  Phone #: 212 216-8035  Preparer's Signature:  Date Prepared: 51912022  Page / of /			

(Use additional pages, if necessary)

# New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: NYS Gaming Commission			
Contract Number: C202012	tract Number: C202012 Agency Business Unit: 20050		nit: 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			
	4.514.)		
Scope of Contract (Choose one that b	·	ining	
l		ining	
☐ Data Processing ☐ Computer Pro	_	Other IT consulting	0
☐ Engineering ☐ Architect Services	_ , `	g Environmental	Services
Health Services  Mental Health			
Accounting X Auditing Pa	ıralegal 🔲 Leç	gal	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Accountants and auditors	7	600.5	\$73,470
7.10.5	_	200.5	<b>*</b> =0.4=0
Total this Page	7	600.5	\$ 73,470
Grand Total	7	7	\$73,470
Name of person who prepared this re	eport:		
Title: Partner		Phone #:	(202) 466-0162
Preparer's Signature: Uzma Malik-Dorman			
			_
Date Prepared: 5/ 11 / 2022 Page of			

#### **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.

☐ Data Processing ☐ Computer Pro☐ Engineering ☐ Architect Services ☐ Health Services ☐ Mental Health	search		
Accounting Auditing Pa	ralegal Leg  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
	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

Preparer's Signature: \_\_\_\_ Date Prepared: 05/13/2022 Phone #: 516-289-0277

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			
☐ Data Processing ☐ Computer Pro☐ Engineering ☐ Architect Services ☐ Mental Health	search	Other IT consulting  Environmental	
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 re Title: Partner Preparer's Signature:		Phone #:	518-427-4674 Page 1 of

(Use additional pages, if necessary)

Contracting State Agency Name: NYS Gaming Commission  Contract Number: PB118AA Agency Business Unit: 20050  Contract Term: 08/01/2019 to 12//31/2022 Agency Department ID:  Contractor Name: Nagarro inc.  Contractor Address: 30 Vesey Street, NYC, NY 10007  Description of Services Being Provided: Software Application Development			
Scope of Contract (Choose one that be Analysis Evaluation Res	·	ining	
☐ Data Processing	ogramming	Other IT consulting	
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental	Services
☐ Health Services ☐ Mental Health	Services		
Accounting Auditing Pa	ralegal 🔲 Leg	gal	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Project Manager V	1	1200	148800
Analyst V	1	500	62000
Specialist V	1	1300	182000
Programmer IV	3	3000	294000
Specialist IV	1	1300	149500
Total this Page	7	7300	\$ 836300.00
Grand Total			
Name of person who prepared this re Title: Pawan Kumar Preparer's Signature:  Date Prepared: 05 /12 /2022	port:	Phone #:	6468189990
Date 1 10parea. 00 /12 /2022			Page of

(Use additional pages, if necessary)

### New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: NY Contract Number: \$202113 Contract Term: 6/11/21 to 6/ Contractor Name: Gang But less Contractor Address: 3121 Lone of Description of Services Being Provide Computer System  Scope of Contract (Choose one that b Analysis Evaluation Re Data Processing Computer Programs Engineering Architect Services	2.  10122  10122  ed:  sanalysis  est fits):  search    Tra  ogramming    X	Agency Business Ur Agency Department Accepted , A	D:
☐ Health Services ☐ Mental Health	Services		
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🗌 Leg	jal 🗌 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
15-1251,00 Compoter At	grammers L	392,50	78,500,00
		<b>y</b> .	
Total this Page	1 -0.00-	392,50 <del>0.00</del>	74,500,008 0.00
Grand Total	1	392,50	78,500
Name of person who prepared this re Title: Sole proprietor Preparer's Signature:  Date Prepared: \$\int 122	Sport: Gary	Phone #:	518-852-9916 Page 1 of 1