

# **Gaming Commission**

**1410000**

**FORM B**

**New York State Consultant Services  
Contractor's Annual Employment Report**  
Report Period: April 1, 2016 to June 30, 2016

Contracting State Agency Name: NYS Gaming Commission  
 Contract Number: C090006 Agency Business Unit: GAM01  
 Contract Term: 03/01/2010 to 06/30/2016 Agency Department ID: 20050  
 Contractor Name: KPMG, LLP 1410000  
 Contractor Address: 515 Broadway, Albany NY 12208  
 Description of Services Being Provided: Regulatory Compliance 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
13-2011.00 Accountants and Auditors	13.00	950.00	\$43,132.00
	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	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	13.00	950.00	\$43,132.00
<b>Grand Total</b>	13.00	950	\$43,132.00

Name of person who prepared this report: Marie Zimmerman

Title: Partner

Phone #: (518) 427 4674

Preparer's Signature: Marie Zimmerman

Date Prepared: 04/21/2017

**FORM B**

New York State Consultant Services  
**Contractor's Annual Employment Report**  
 Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: NYS Gaming Commission

Contract Number: 20050 *2150015* Agency Business Unit: GAM01  
 Contract Term: 9/1/2015 to 8/31/2020 Agency Department ID: 20050  
 Contractor Name: Hudson Alley Software, Inc. *1410000*  
 Contractor Address: 10 Memorial Boulevard, Providence, RI 02903  
 Description of Services Being Provided: Customization of OrderPad

**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
Computer Programming	1	1877	\$243,643.25
Total this page	1	1877	\$ 243,643.25
<b>Grand Total</b>	1	1877	<b>\$243,643.25</b>

Name of person who prepared this report: Adam Perlow

Title: Secretary

Phone #: 401-209-7068

Preparer's Signature: 

Date Prepared: 5/15/2017

(Use additional pages, if necessary)





New York State Consultant Services  
**Contractor's Annual Employment Report**  
 Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T150006 Agency Business Unit: GAM01  
 Contract Term: 04/01/2015 to 03/31/2018 Agency Department ID: **1410000**  
 Contractor Name: Michael J. Hoblock, Jr.  
 Contractor Address: 5C Inglewood Drive, Halfmoon, NY 12065  
 Description of Services Being Provided: Hearing Officer

**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
23-1021.00 Administrative Law Judge, Adjudicators, & Hearing Officers	1	29	900.00
Total this page	1	29	\$ 900.00
<b>Grand Total</b>	<b>1</b>	<b>29</b>	<b>900.00</b>

Name of person who prepared this report: Michael J. Hoblock, Jr.  
 Title: Hearing Officer  
 Preparer's Signature: *Michael J. Hoblock, Jr.* Phone #: 518-265-2875  
 Date Prepared: 04/28/2017





**FORM B**

New York State Consultant Services  
**Contractor's Annual Employment Report**  
 Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: **Office of the State Comptroller**

Contract Number: T150009 Agency Business Unit: GAM01  
 Contract Term: 4/1/2015 to 3/ 31/2018 Agency Department ID: **1410000**  
 Contractor Name: Diane Ciccone  
 Contractor Address: 112 W 34<sup>th</sup> St., 18<sup>th</sup> Flr. NYC NY 10120  
 Description of Services Being Provided:  
*Hearing officer*

- 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
23-1021.00	1	64	5116.80
Total this page	0	64	5116.80
<b>Grand Total</b>			

Name of person who prepared this report: Diane Ciccone  
 Title: Hearing Officer Phone #: 212-227-1489  
 Preparer's Signature: *Diane Ciccone*  
 Date Prepared: 5/1/2017  
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**FORM B**

New York State Consultant Services  
**Contractor's Annual Employment Report**  
 Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: NYS Gaming Commission

Contract Number: T150010 Agency Business Unit: GAM01  
 Contract Term: 4/1/2015 to 3/31/2018 Agency Department ID: 20050 1410000

Contractor Name: Jill Pilgrim/Pilgrim & Associates  
 Contractor Address: 301 West 110<sup>th</sup> Street, Ste 6U, New York, NY 10026  
 Description of Services Being Provided: Administrative Law Judges, Adjudicators, and Hearing Officers

**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

x

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
23-1021.00 Administrative Law Judges, Adjudicators, and Hearing Officers	1	14.7	\$2,591.55
Total this page	0	0	\$ 0.00
<b>Grand Total</b>	1	14.7	\$2,591.55

Name of person who prepared this report: Jill Pilgrim, Esq.

Title: Principal Owner

Phone #: (347) 949-2287

Preparer's Signature: 

Date Prepared: 5/15/2017

(Use additional pages, if necessary)

**FORM B**

New York State Consultant Services  
**Contractor's Annual Employment Report**  
 Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: **New York State Gaming Commission**

Contract Number: **0000000842** Agency Business Unit: GAM01  
 Contract Term: 12/29/16 to / / Project completion Agency Department ID: **1410000**  
 Contractor Name: Philip Widmer  
 Contractor Address: 2 Hall Ct., Park Ridge NJ 07656  
 Description of Services Being Provided: Consulting for the studio lighting system renovation of the New York State Lottery Games

**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
27.1029.00	1	226.07	7912.45
Total this page	1	226.07	\$7912.50
<b>Grand Total</b>	1	226.07	\$7912.50

Name of person who prepared this report: Philip Widmer

Title: Designer / Consultant

Phone #: (917) 446-5833

Preparer's Signature: 

Date Prepared: 5/05/2017

(Use additional pages, if necessary)