## 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 Contractor Name: Mitchell & Titus, LLP Contract Start Date: 03 /01/ 2024

Agency Business Unit: Contract Number: C202306V2 Contract End Date: 02/28/ 2029

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
Partner/Concuring Reviewer	2	220	\$48,400
Senior Manager (including IT Auditor)	2	440	\$72,600
Senior	2	1.410	\$203,040
Staff	1	830	\$95,450
Total this Page	7	2,900	\$419,490
Grand Total	7	2,900	\$419,490

Name of person who prepared this report: Uzma Malik

Title: Partner Preparer's Signature:

llana Malt

Phone #: 212-514-1440

Date Prepared: 11 /29 /2023

(Use additional pages, if necessary)

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## Form A--Consultant Disclosure Instructions

The State Consulting Services Contractor's Planned Employment Report (this Form A) is due within two (2) business days after receiving notice of a contract award. The completed Report must be submitted to the Gaming Commission at officer.contracting@gaming.ny.gov.

Complete Form A for contracts for consulting services in accordance with the following:

Employment category: the specific occupation(s), as listed in the O\*NET occupational classification system, which best describe the employees anticipated to be providing services under the contract. (Note: Access the O\*NET database, which is available through the US Department of Labor's Employment and Training Administration website at www.online.onetcenter.org.)

Number of employees: the total number of employees in the employment category employed anticipated to provide services under the contract, including part time employees and employees of subcontractors.

Number of hours to be worked: the total number of hours anticipated be worked by the employees in the employment category.

Amount payable under the contract: the total amount payable by the State to the State contractor under the contract, for work by the employees in the employment category, for services to be provided during the Report Period.

If you have any questions regarding this requirement under the Consultant Disclosure Law, please contact the Contract Unit at <u>officer.contracting@gaming.ny.gov</u> or at (518) 388-0924.

New York State Consultant Services <b>Contractor's Annual Employment Report</b> Report Period: April 1, to March 31,				
Contracting State Agency Name: NYS Gaming Commission   Contract Number: C202306V2 Agency Business Unit: 20050   Contract Term:03 /01/2024 to 02 /28/2029 Agency Department ID:   Contractor Name: Mitchell & Titus Contractor Address: 80 Pine Street, Sute 3200, New York, NY 10005   Description of Services Being Provided: Auditing				
Scope of Contract (Choose one that best fits):   Analysis Evaluation   Data Processing Computer Programming   Other IT consulting   Engineering Architect Services   Health Services Mental Health Services   Accounting Paralegal Legal				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Total this Page	0.00	0.00	\$ 0.00	
Grand Total				

Name of person who prepared this report:Uzma Malik

Title: Partner

Upna Malt

Phone #: 212-514-1440

Date Prepared:11 /29/2023

Preparer's Signature:

The State Consulting Services Annual Employment Report (this Form B) will be due no later than May 15th following each fiscal year the contract is in effect.

The completed Report must be submitted to OSC, DCS, and the Gaming Commission: CDMOST@osc.ny.gov; SubmitformB@cs.ny.gov; officer.contracting@gaming.ny.gov.

OSC:	CDMOST@osc.ny.gov or	
	NYS Office of the State Comptroller Bureau of Contracts 110 State Street, 11th Floor Albany, NY 12236 Attn: Consultant Reporting	
	Thin: Constituit Reporting	
DCS:	SubmitformB@cs.ny.gov	
	or	
	NYS Department of Civil Service	
	Empire State Plaza	
	Albany, NY 12239	
NYS Gaming Commission:	officer.contracting@gaming.ny.gov	
or		
	NYS Gaming Commission	
	1 Broadway Center	
	Schenectady, NY 12305	

Submit the completed Form B by May 15 for the period April 1 through March 31, and annually by May 15th thereafter for each State fiscal year (or portion thereof) the contract is in effect, in accordance with the following:

Scope of Contract: a general classification of the single category that best fits the predominate nature of the services provided under the contract.

Employment Category: the specific occupation(s), as listed in the O\*NET occupational classification system, which best describe the employees providing services under the contract. (Note: Access the O\*NET database, through the US Department of Labor's Employment and Training Administration website at www.online.onetcenter.org.)

Number of Employees: the total number of employees in the employment category employed that provided services under the contract during the Report Period, including part time employees and employees of subcontractors.

Number of hours worked: the total number of hours worked during the Report Period by the employees in the employment category.

Amount Payable under the Contract: the total amount paid or payable by the State to the State contractor under the contract, for work by the employees in the employment category, for services provided during the Report Period.

If you have any questions regarding this requirement under the Consultant Disclosure Law, please contact the Contract Unit at <u>officer.contracting@gaming.ny.gov</u> or at (518) 388-0924.