

MWBE Waiver Request

Contract No.: C090006	Facility (if applicable): NYS Gaming Commission
Project Description: Certified Public Accounting Services	Contract Value: \$241,712.00
Contractor: KPMG, LLC C090006	Contract Term: 4/1/15 – 10/31/15
Agency contact information: Name: Stacey Relation Email: stacey.relation@gaming.ny.gov Phone number: 518-388-3404	

Description: Statement of Work (change order) contract # C090006 with KPMG, LLC to add funds for Certified Public Accounting Services for analysis of construction costs at Saratoga Casino and Raceway.
Reason for Request: Seeking partial waiver as original contract goals were set at 8% (4%MBE 4% WBE) on the entire contract value.
Original Goal: MBE <u> 4 </u> % WBE <u> 4 </u> % Recommended Goal: MBE <u> 4 </u> % WBE <u> 4 </u> %
Explanation of Good Faith Efforts: KPMG will be performing services in house utilizing their own staff auditors and there are no subcontracting opportunities for this assignment.

From: [MWBE Waivers](#)
To: [Relation, Stacey \(GAMING\)](#)
Subject: Re: MWBE Waiver template-KPMG SOW Saratoga expansion
Date: Saturday, July 04, 2015 1:32:32 PM

Hi Stacey,

I reviewed and agree with your assessment to grant this waiver request.

Best,

Alex

Alexandra M. Greene
Empire State Fellow | Executive Chamber
mwbewaivers@exec.ny.gov

WE WORK FOR THE PEOPLE
Performance * Integrity * Pride

From: Relation, Stacey (GAMING) <Stacey.Relation@gaming.ny.gov>
Sent: Tuesday, June 30, 2015 9:53 AM
To: MWBE Waivers; Alexandra Greene (labor.ny.gov)
Subject: MWBE Waiver template-KPMG SOW Saratoga expansion

Hi Alex,

Please review the attached waiver request to add funds to the KPMG, LLC contract to cover costs for analyzing the construction costs at the Saratoga Casino and Raceway.

Thank you,
Stacey

Stacey Relation
Contract Management Specialist 2

New York State Gaming Commission
1 Broadway Center, Schenectady, NY 12305

(518) 388-3404 | stacey.relation@gaming.ny.gov | @NYSGamingComm

www.gaming.ny.gov