

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for DELOITTE & TOUCHE LLP

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Office of the State Comptroller	T000301	\$45,000.00	\$45,000.00	01/31/2022	07/31/2022	GASB 87 Abstraction Services	Contracts Not Subject to OSC Pre-Audit	12/28/2021
Office of the State Comptroller	T000321	\$50,000.00	\$26,757.00	01/11/2023	07/10/2023	GASB #87 Accounting	Contracts Not Subject to OSC Pre-Audit	01/11/2023
Long Island Power Authority	C000780	\$547,573.93	\$0.00	02/01/2013	01/31/2018	Internal Audit Services	Consultant - Audit, Accounting, Actuarial And Related Services	09/27/2013
Office of Information Technology Services	C000378	\$1,112,390.99	\$1,009,419.99	09/14/2015	09/13/2017	Information Technology Risk Assessment Services	Consultant - Information And Technology Solutions And Services	09/14/2015
Long Island Power Authority	C000911	\$1,500,000.00	\$0.00	03/06/2018	03/05/2023	Internal Audit Co-Sourcing Services	Consultant - Audit, Accounting, Actuarial And Related Services	03/06/2018
Long Island Power Authority	C000997	\$3,078,000.00	\$0.00	08/12/2020	08/11/2025	Utility consulting services - scopes 5A and 5F	Service - Other/ Misc. Services	08/13/2020
Metropolitan Transportation Authority	C015687	\$15,989,036.00	\$0.00	09/26/2022	09/26/2029	PA Filed Contract - Independent auditing services	Contracts Not Subject to OSC Pre-Audit	12/07/2022