

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Transactions

Vendor Name: KPMG LLP
Agency Name: People with Developmental Disabilities, Office For
Department/Facility Name: Office For People with Developmental Disabilities
Contract Number: C0SCO0007
Current Contract Amount: \$4,978,757.58
Spending to Date: \$1,022,586.43
Contract Type: Consultant - Audit, Accounting, Actuarial And Related Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$4,978,757.58	01/01/2018	12/31/2022	Lots 2,3-Review of Voluntary Agencies' CFRs, Billing and Claiming Audits of Medicaid Funded Services	05/04/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	12/31/2023	No cost time extension 1/1/23 - 12/31/23 to continue audit services	02/15/2023