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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MITCHELL & TITUS 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 |
|---|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| Gaming Commission | C160003 | \$78,220.00 | \$78,210.00 | 04/14/2016 | 03/01/2017 | CPA Services for Examination of Financial Statements and Performance of Agreed Upon Procedures | Consultant - Audit, Accounting, Actuarial And Related Services | 05/25/2016 |
| Gaming Commission | C160011 | \$158,850.00 | \$158,785.00 | 03/02/2017 | 02/28/2019 | CPA SERVICES | Consultant - Audit, Accounting, Actuarial And Related Services | 05/25/2017 |
| Gaming Commission | C1800012 | \$164,131.00 | \$164,130.00 | 03/01/2019 | 02/28/2021 | Certified Public Accounting Services | Consultant - Audit, Accounting, Actuarial And Related Services | 02/26/2019 |
| Office of the State Comptroller | C001109 | \$173,600.00 | \$84,900.00 | 06/12/2020 | 06/11/2024 | Professional auditing services for internal control system | Consultant - Audit, Accounting, Actuarial And Related Services | 06/12/2020 |
| Gaming Commission | C202012 | \$256,890.00 | \$224,816.00 | 03/01/2021 | 02/28/2024 | Certified Public Accounting services | Consultant - Miscellaneous Consultant Services | 03/18/2021 |
| Division of Housing & Community Renewal | C148051 | \$195,350.00 | \$177,218.00 | 03/14/2012 | 07/01/2013 | Cash Management Consulting Services | Consultant - Audit, Accounting, Actuarial And Related Services | 07/30/2012 |
| Gaming Commission | C202306V2 | \$419,490.00 | \$0.00 | 03/01/2024 | 02/28/2029 | Certified Public Accounting services | Consultant - Audit, Accounting, Actuarial And Related Services | 01/31/2024 |