

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for GRANT THORNTON 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
State University of New York - Agency-wide	T002865	\$125,000.00	\$125,000.00	11/01/2015	10/31/2016	CONSULTING SERVICES	Contracts Not Subject to OSC Pre-Audit	11/11/2015
Board of Elections	PB019AB	\$1,702,375.84	\$1,547,614.40	08/16/2018	03/31/2020	Risk Assessment at St and Co.	Contracts Not Subject to OSC Pre-Audit	08/27/2018
State University of New York - System Administration	T00398A	\$36,258.87	\$36,258.87	09/12/2022	01/11/2023	FOR EXECUTIVE COMPENSATION STU	Contracts Not Subject to OSC Pre-Audit	06/20/2023
SUNY - Upstate Medical University	C503346	\$19,362,577.60	\$16,627,607.10	02/01/2013	01/31/2018	REVENUE CYCLE IMPROVEMENT PROCESS	Consultant - Miscellaneous Consultant Services	03/08/2013
Department of Transportation	C031233	\$1,119,865.75	\$1,119,865.75	11/13/2013	06/30/2015	Organizational Effectiveness Project	Consultant - Miscellaneous Consultant Services	06/26/2014
Department of Transportation	PB019AB	\$1,407,043.40	\$1,357,784.00	07/15/2016	07/14/2019	NEW PBITS CONTRACT FOR CONSULT	Contracts Not Subject to OSC Pre-Audit	08/01/2016
Department of Transportation	PB019AC	\$1,198,639.23	\$625,964.78	10/24/2022	04/23/2024	PBITS - TSMO SECURITY ANALYSIS	Contracts Not Subject to OSC Pre-Audit	11/18/2022
Department of Motor Vehicles	TDMV060	\$21,000.00	\$10,417.91	05/01/2011	08/31/2011	PCI REPORT ON COMPLIANCE	Contracts Not Subject to OSC Pre-Audit	08/05/2011
Department of Motor Vehicles	TDMV139	\$44,300.00	\$29,900.00	01/01/2015	07/31/2016	CONVERTED	Contracts Not Subject to OSC Pre-Audit	02/20/2015
Department of Motor Vehicles	TDMV102	\$50,000.00	\$48,027.75	01/01/2013	03/31/2015	PCI Compliance/Pen Testing	Contracts Not Subject to OSC Pre-Audit	04/23/2013
Department of Motor Vehicles	C000846	\$192,500.00	\$59,300.00	04/20/2016	12/31/2020	QSA Services	Service - Data Voice And Video Communication Services	04/27/2016
Department of Motor Vehicles	TDMV082	\$28,000.00	\$28,000.00	11/07/2011	11/06/2012	-	Contracts Not Subject to OSC Pre-Audit	07/26/2012

City University Accounting Office	C192208	\$3,183,306.30	\$3,033,122.31	11/21/2019	11/20/2024	Audit and Tax Services	Consultant - Audit, Accounting, Actuarial And Related Services	11/21/2019
Division of the Budget	C000407	\$1,469,677.00	\$1,469,612.25	08/10/2011	08/09/2016	BUSINESS TRANSFORMATION SERVICES	Consultant - Miscellaneous Consultant Services	09/22/2011
Division of the Budget	CM3004	\$0.00	\$0.00	11/01/2017	10/31/2022	Business Transformation Services	Consultant - Information And Technology Solutions And Services	03/22/2018
Division of the Budget	C000457	\$1,112,274.40	\$1,112,274.40	03/15/2019	12/31/2022	Performance Measurement Consultant Services	Consultant - Miscellaneous Consultant Services	07/03/2019
Attorney General, Office of the	C101452	\$435,000.00	\$412,974.97	05/01/2008	12/31/2016	EXPERT SERVICES - SECURITIES DAMAGES	Consultant - Audit, Accounting, Actuarial And Related Services	05/31/2011
Correctional Industries - Central Office	C000239	\$79,160.00	\$51,960.00	01/01/2013	12/31/2015	Financial Audit Services	Consultant - Audit, Accounting, Actuarial And Related Services	02/22/2013
Office of General Services - Purchasing Contracts	PB019AA	\$0.00	\$0.00	10/09/2015	10/24/2023	PBITS	Consultant - Information And Technology Solutions And Services	12/07/2015
Office of the State Comptroller	T000222	\$48,500.00	\$48,500.00	03/22/2018	03/21/2019	Actuarial Review	Contracts Not Subject to OSC Pre-Audit	03/21/2018
Office of the State Comptroller	C000987	\$0.00	\$0.00	10/23/2015	10/22/2020	PeopleSoft Project-Based Services (Backdrop Contract)	Consultant - Information And Technology Solutions And Services	10/23/2015
Office of the State Comptroller	T000317	\$49,975.00	\$49,975.00	01/24/2023	01/23/2024	Actuarial Compliance Review	Contracts Not Subject to OSC Pre-Audit	10/27/2022
State University of New York - System Administration	C003541	\$95,000.00	\$90,000.00	11/01/2019	10/31/2020	University Wide Executive Compensation Study	Consultant - Miscellaneous Consultant Services	11/01/2019