

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for EFPR GROUP CPAS PLLC

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
SUNY at Stony Brook	T01908A	\$180,000.00	\$180,000.00	09/01/2015	08/30/2020	DENTAL SCHOOL AUDITING SERVICE	Contracts Not Subject to OSC Pre-Audit	01/06/2016
Legislative Bill Drafting Commission	T000000099	\$21,750.00	\$10,875.00	10/30/2020	10/29/2023	AUDIT SERVICES	Contracts Not Subject to OSC Pre-Audit	02/05/2021
SUNY at Albany	T005454	\$18,750.00	\$17,650.00	10/01/2018	09/30/2021	ANNUAL AUDITING SERVICE FOR AT	Contracts Not Subject to OSC Pre-Audit	09/28/2018
SUNY at Albany	T210024	\$27,300.00	\$18,000.00	10/01/2021	09/30/2024	AUDITING SERVICE FOR ATHLETIC	Contracts Not Subject to OSC Pre-Audit	09/29/2021
Department of Transportation	CA30873	\$154,704.00	\$154,704.00	10/01/2015	04/14/2018	Audit Services - Tertiary Award Lot 1, Contract Assignment (Assignee) from C030873	Consultant - Audit, Accounting, Actuarial And Related Services	05/10/2016
Department of Transportation	C037631	\$188,757.95	\$188,757.95	01/15/2018	01/14/2023	Certified Public Accounting Audit for Closeout Services	Consultant - Audit, Accounting, Actuarial And Related Services	03/16/2018
State Education Department	T012716	\$36,680.00	\$36,680.00	04/25/2016	07/15/2016	REVIEW GREENBURGH ELEVEN UFSD	Contracts Not Subject to OSC Pre-Audit	06/20/2016
State Education Department	T014044	\$49,000.00	\$47,912.12	11/01/2019	12/31/2021	REVIEW HAWTHORNE CEDAR KNOLLS	Contracts Not Subject to OSC Pre-Audit	12/10/2019
Division of the Budget	C000450	\$85,450.00	\$85,450.00	04/01/2018	03/31/2022	Internal Control Auditing Services	Consultant - Audit, Accounting, Actuarial And Related Services	04/19/2018
Division of the Budget	C000480	\$106,300.00	\$0.00	04/01/2024	03/31/2028	Internal control auditing services	Consultant - Audit, Accounting, Actuarial And Related Services	04/24/2024
Office For People with Developmental Disabilities	C0SCO0062	\$6,284,689.52	\$1,173,021.94	11/01/2022	10/31/2027	Auditing services for OPWDD consolidated fiscal report	Consultant - Audit, Accounting, Actuarial And Related Services	01/23/2023

Office For People with Developmental Disabilities	C0SCO0006	\$5,020,318.82	\$4,988,526.34	12/01/2017	11/30/2022	Lot 1 - Annual Certification of OPWDD's Consolidated Fiscal Report	Consultant - Audit, Accounting, Actuarial And Related Services	05/04/2018
Office of General Services	C003936	\$1,875,452.22	\$222,847.25	02/14/2019	02/13/2024	Audits of OGS Design and Construction Contracts and Contract Related Procedures	Consultant - Audit, Accounting, Actuarial And Related Services	02/14/2019
Executive Chamber	T220001	\$30,600.00	\$0.00	10/01/2022	09/30/2023	Consulting services	Contracts Not Subject to OSC Pre-Audit	02/27/2023
Executive Chamber	T190003	\$27,100.00	\$0.00	08/01/2019	07/31/2020	Internal Control Auditing Serv	Contracts Not Subject to OSC Pre-Audit	11/19/2019
Homeless Housing Assistance Corporation	CH00965	\$50,500.00	\$0.00	04/01/2018	06/30/2023	PA Filed Contract - HHAC Audit Services Agreement	Contracts Not Subject to OSC Pre-Audit	06/03/2019
New York State Assembly	C110907	\$105,350.00	\$103,075.27	07/01/2019	06/30/2025	Professional Auditing Services	Consultant - Audit, Accounting, Actuarial And Related Services	07/24/2019
New York State Senate	C150066	\$101,200.00	\$101,200.00	09/01/2019	08/31/2025	Internal Audit Control Services	Consultant - Audit, Accounting, Actuarial And Related Services	09/12/2019
SUNY at Albany	T005209	\$11,820.00	\$10,910.00	11/01/2016	10/31/2018	ANNUAL AUDITING SERVICE FOR AT	Contracts Not Subject to OSC Pre-Audit	07/22/2016