

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
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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
Department of Health	C028608	\$90,800,000.00	\$90,784,998.07	04/01/2013	07/31/2017	HCRA Performance Audits	Consultant - Audit, Accounting, Actuarial And Related Services	09/27/2013
Office of General Services - Purchasing Contracts	PB031AA	\$72,500,000.00	\$1,891,702.30	11/12/2015	09/08/2024	PROJECT BASED INFORMATION	Contracts Not Subject to OSC Pre-Audit	12/07/2015
Department of Health	C022186	\$43,828,000.00	\$42,265,981.21	07/01/2007	06/30/2013	HCRA COMPLIANCE AUDITS	Consultant - Audit, Accounting, Actuarial And Related Services	02/28/2008
Department of Health	C033852	\$36,560,900.00	\$27,296,760.32	03/01/2019	02/29/2024	Performance Audit Services	Consultant - Audit, Accounting, Actuarial And Related Services	03/12/2019
Department of Health	C029347	\$25,541,166.00	\$25,541,166.00	07/01/2015	03/31/2022	Health Care Reform Act Performance Audits	Consultant - Audit, Accounting, Actuarial And Related Services	06/15/2015
Department of Health	C036756	\$24,597,732.08	\$3,260,322.50	05/15/2022	05/14/2027	Health Care Reform Act performance audits	Consultant - Audit, Accounting, Actuarial And Related Services	06/13/2022
Department of Health	C027852	\$13,521,372.00	\$13,521,372.00	04/16/2012	07/15/2017	Institutional Cost Report Audit	Consultant - Audit, Accounting, Actuarial And Related Services	05/22/2012
Office of Information Technology Services	CM3006	\$13,026,868.00	\$10,147,014.98	07/15/2019	07/14/2024	Integrated Eligibility System Business Advisory Services	Consultant - Miscellaneous Consultant Services	12/17/2019
Department of Health	C026398	\$12,855,438.00	\$10,442,363.44	08/11/2010	05/31/2016	MEDICAID DATA WAREHOUSE QUALITY ASSURANCE PROJECT	Consultant - Miscellaneous Consultant Services	08/11/2010

Department of Health	T029977	\$12,364,288.00	\$12,364,285.76	08/01/2014	04/01/2015	DSRIP Support Team - new	Contracts Not Subject to OSC Pre-Audit	10/29/2014
Division of the Budget	C000409	\$11,663,095.00	\$11,012,385.50	08/10/2011	06/30/2018	BUSINESS TRANSFORMATION SERVICES	Consultant - Miscellaneous Consultant Services	09/22/2011
Office of the State Comptroller	C000952	\$10,126,722.00	\$10,126,722.00	10/01/2014	10/31/2020	ANNUAL FINANCIAL STATEMENT AUDITS	Consultant - Audit, Accounting, Actuarial And Related Services	12/03/2014
Department of Health	C034142	\$10,100,575.00	\$8,725,326.94	01/01/2019	12/31/2023	Disproportionate Share Hospital Audits	Consultant - Audit, Accounting, Actuarial And Related Services	05/24/2019
Office of the State Comptroller	C001119	\$9,712,910.00	\$5,895,400.00	10/01/2020	09/30/2025	Professional auditing services for New York State annual financial statements and eMedNY	Consultant - Audit, Accounting, Actuarial And Related Services	01/19/2021
Office of Information Technology Services	PB031AB	\$9,656,551.75	\$9,538,510.75	02/03/2021	06/30/2022	Welfare Management System	Contracts Not Subject to OSC Pre-Audit	02/25/2021
Department of Health	C032312	\$9,200,000.00	\$9,056,182.50	12/19/2016	12/18/2018	Delivery System Reform Incentive Payment (DSRIP) Program Support Team Services	Consultant - Miscellaneous Consultant Services	07/03/2017
Division of the Budget	C000452	\$9,000,000.00	\$0.00	10/12/2018	10/31/2022	Management Consulting Services - New Secondary Management Consultant	Consultant - Miscellaneous Consultant Services	01/18/2019
Department of Health	C032742	\$8,484,082.00	\$8,152,757.06	03/10/2017	07/09/2018	Medicaid Accelerated eXchange (MAX) and Train-the -Trainer (TTT) Series	Consultant - Miscellaneous Consultant Services	08/18/2017
Department of Health	CMS06AC	\$8,142,745.00	\$8,142,744.00	07/01/2010	06/30/2014	AUDIT SERVICES RELATED TO MEDICARE AND MEDICAID	Consultant - Audit, Accounting, Actuarial And Related Services	08/04/2010
Division of the Budget	C000467	\$7,678,600.00	\$4,488,075.00	03/01/2021	02/28/2026	Federal single audit services	Consultant - Audit, Accounting, Actuarial And Related Services	12/09/2021
Office of Temporary & Disability Assistance	C021115	\$7,375,119.00	\$6,420,920.00	03/15/2011	03/14/2016	QUALITY ASSURANCE SERVICES CONTRACT	Consultant - Miscellaneous Consultant Services	03/24/2011

Office of Temporary & Disability Assistance	CMS235C	\$7,083,415.00	\$5,833,417.55	12/01/2006	11/30/2010	PROJECT DEFINITION FOR SWMS & I/EDR QUALITY ASSURANCE SERVICES	Consultant - Information And Technology Solutions And Services	02/04/2010
Division of the Budget	C000444	\$7,006,729.00	\$7,006,729.00	03/01/2016	03/31/2021	Federal Single Audit Service Fiscal Years Ending 3/31/2016 - 2020	Consultant - Audit, Accounting, Actuarial And Related Services	05/17/2016
City University Accounting Office	NMP6001	\$6,352,711.00	\$6,208,464.00	05/01/2005	04/30/2014	CONSOLIDATED FINANCIAL STATEMENTS AUDIT	Consultant - Audit, Accounting, Actuarial And Related Services	08/18/2010
Office of the State Comptroller	C000885	\$6,295,192.40	\$6,253,706.70	05/01/2010	11/30/2014	INDEPENDENT VERIFICATION AND VALIDATION SERVICES FOR NYS SFS	Consultant - Miscellaneous Consultant Services	11/23/2011
Office of the State Comptroller	C000878	\$6,264,100.00	\$6,263,581.00	10/01/2009	09/30/2014	ANNUAL FINANCIAL STATEMENTS AND EMEDNY AUDIT	Consultant - Audit, Accounting, Actuarial And Related Services	03/24/2010
Office of Information Technology Services	PB031AD	\$5,949,270.80	\$5,861,238.98	01/25/2022	02/24/2023	: Child Support Management Sys	Contracts Not Subject to OSC Pre-Audit	01/26/2022
Department of Health	C031812	\$5,401,890.00	\$5,401,890.00	01/01/2016	12/31/2018	OHIP Disproportionate Share Hospital Audits	Consultant - Audit, Accounting, Actuarial And Related Services	09/09/2016
Long Island Power Authority	C000517	\$5,352,350.00	\$0.00	07/15/2008	04/14/2015	AUDITING SERVICES	Consultant - Audit, Accounting, Actuarial And Related Services	01/30/2009
Division of the Budget	C000400	\$5,300,865.00	\$5,300,361.86	03/01/2011	02/29/2016	AUDIT SERVICES FOR THE FEDERAL SINGLE AUDIT	Consultant - Audit, Accounting, Actuarial And Related Services	02/24/2011
Office of the State Comptroller	C000836	\$5,250,337.00	\$3,931,372.00	03/20/2006	03/19/2011	QUALITY ASSURANCE SERVICES FOR NYS CAS (FOCAS)	Consultant - Miscellaneous Consultant Services	04/20/2010
Office For People with Developmental Disabilities	C0SCO0007	\$4,978,757.58	\$1,022,586.43	01/01/2018	12/31/2023	Lots 2,3-Review of Voluntary Agencies' CFRs, Billing and Claiming Audits of Medicaid Funded Services	Consultant - Audit, Accounting, Actuarial And Related Services	05/04/2018
Long Island Power Authority	C000952	\$4,602,000.00	\$0.00	10/01/2019	09/30/2024	Internal Financial Audit Services	Consultant - Audit, Accounting, Actuarial And Related Services	11/01/2019

Long Island Power Authority	C000825	\$4,025,350.00	\$0.00	01/01/2015	12/31/2019	Independent Audit Services	Consultant - Audit, Accounting, Actuarial And Related Services	02/03/2015
Department of Health	PB031AA	\$3,999,240.00	\$3,999,240.00	08/01/2019	04/30/2022	NYMMIS A&F Analysis	Contracts Not Subject to OSC Pre-Audit	08/06/2019
Department of Health	T029382	\$3,601,260.00	\$3,601,260.00	01/01/2014	12/31/2015	OHIP Disproportionate-New	Contracts Not Subject to OSC Pre-Audit	07/07/2014
Office of the State Comptroller	C000963	\$3,599,564.00	\$3,512,517.20	12/01/2014	11/30/2019	Independent Verification and Validation/Quality Assurance (IV&V/QA) for SFS	Consultant - Miscellaneous Consultant Services	12/18/2014
City University Accounting Office	C141702	\$3,544,157.00	\$3,483,614.30	05/01/2014	04/30/2019	Consolidated Financial Statements Audit and Tax Services	Consultant - Audit, Accounting, Actuarial And Related Services	07/08/2014
Division of the Budget	C000428	\$3,500,000.00	\$1,979,259.75	08/01/2013	07/31/2018	Accounting and Auditing services (primary award)	Consultant - Audit, Accounting, Actuarial And Related Services	09/05/2013
Office of Mental Health	PB031AC	\$2,774,413.50	\$2,773,401.50	12/01/2019	07/31/2023	BSM IV&V Services	Contracts Not Subject to OSC Pre-Audit	12/12/2019
Department of Health	C035353	\$2,388,165.00	\$1,409,442.00	07/01/2020	06/30/2025	Independent external financial and programmatic auditing services for DOH Marketplace	Consultant - Audit, Accounting, Actuarial And Related Services	02/18/2021
Office of Mental Health	PB19003	\$2,248,539.99	\$2,248,539.57	11/13/2020	11/12/2022	Application Rationalization	Contracts Not Subject to OSC Pre-Audit	01/27/2021
Division of the Budget	C000423	\$2,207,188.00	\$2,207,188.00	01/03/2013	09/30/2014	Independent Validation & Verification for NY E-Licensing Project	Consultant - Information And Technology Solutions And Services	02/14/2013
Division of the Budget	C000462	\$2,200,000.00	\$1,074,665.00	12/01/2019	11/30/2024	Independent verification and validation for Statewide Financial System, primary contractor	Consultant - Information And Technology Solutions And Services	12/31/2019
Metropolitan Transportation Authority	S140061	\$2,112,822.00	\$0.00	08/18/2014	04/17/2015	-Procure to Pay Process Review	Contracts Not Subject to OSC Pre-Audit	12/30/2015
Department of Health	C030272	\$2,075,242.00	\$2,075,242.00	07/03/2015	09/30/2020	Independent External Financial & Programmatic Auditing Services for DOH Marketplace	Consultant - Audit, Accounting, Actuarial And Related Services	07/03/2015

Long Island Power Authority	C000529	\$2,000,000.00	\$0.00	09/12/2008	09/11/2012	AGREEMENT FOR AUDITING SERVICES	Consultant - Audit, Accounting, Actuarial And Related Services	04/15/2009
Division of the Budget	C000389	\$2,000,000.00	\$755,453.34	08/01/2008	07/31/2013	ACCOUNTING AUDITING SERVICES - PRIMARY	Consultant - Audit, Accounting, Actuarial And Related Services	08/30/2011
Office of Mental Health	PB21005	\$1,991,004.20	\$1,756,099.12	11/01/2021	10/31/2023	EHR RFP Writer	Contracts Not Subject to OSC Pre-Audit	01/20/2022
Office of General Services	PB031AB	\$1,934,965.00	\$1,931,828.00	09/07/2017	09/06/2020	HR Target Operating Model	Contracts Not Subject to OSC Pre-Audit	11/08/2017