

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for KPMG 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
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
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
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
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
State University of New York - System Administration	C002104	\$1,359,240.00	\$1,242,713.50	05/16/2011	05/15/2015	ANNUAL AUDIT AND TAX SERVICES	Service - Banking	08/01/2011
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
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
State University of New York - System Administration	C002757	\$1,896,948.00	\$1,827,167.00	09/10/2015	09/09/2020	AUDIT AND TAX SERVICES	Consultant - Audit, Accounting, Actuarial And Related Services	09/10/2015
Department of Economic Development	T004708	\$45,000.00	\$45,000.00	05/01/2011	10/31/2011	AUDIT SERVICES	Contracts Not Subject to OSC Pre-Audit	03/20/2012
Environmental Facilities Corporation	C201101	\$269,888.00	\$66,711.59	04/01/2011	03/31/2014	AUDIT SERVICES CONTRACT	Consultant - Audit, Accounting, Actuarial And Related Services	08/02/2011

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
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
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
Higher Education Services Corporation	C112022	\$703,545.00	\$689,458.00	01/01/2009	12/31/2013	AUDITING SERVICES FOR THE FEDERAL FAMILY EDUCATION LOAN PROGRAM (FFELP)	Consultant - Audit, Accounting, Actuarial And Related Services	03/02/2009
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	C100026	\$220,000.00	\$197,995.00	03/01/2017	02/28/2022	Add-on Modules, Customization and Support for Compu-Max Software	Equipment - IT Hardware/ Software	04/18/2017
Higher Education Services Corporation	C112371	\$876,100.00	\$876,100.00	01/01/2019	12/31/2023	Annual Auditing Services	Consultant - Audit, Accounting, Actuarial And Related Services	04/01/2019
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
Higher Education Services Corporation	C112283	\$860,562.00	\$860,562.00	01/01/2014	12/31/2018	Audit Services	Consultant - Audit, Accounting, Actuarial And Related Services	04/25/2014
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
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
Division of the Budget	CM3006	\$0.00	\$0.00	11/01/2017	10/31/2022	Business Transformation Services	Consultant - Information And Technology Solutions And Services	03/22/2018
Department of Health	C027852	\$0.00	\$0.00	04/16/2015	04/16/2015	C027852 ICR Audit Amendment 1	Contracts Not Subject to OSC Pre-Audit	12/07/2015

Department of Health	C029691	\$1,005,000.00	\$1,005,000.00	12/01/2013	11/30/2018	C029691 KPMG ICR Software	Consultant - Information And Technology Solutions And Services	01/26/2016
Division of the Lottery	C090006	\$921,178.44	\$921,178.44	03/01/2010	01/31/2013	CERTIFIED PUBLIC ACCOUNTING SERVICES	Consultant - Audit, Accounting, Actuarial And Related Services	03/15/2010
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
Division of the Budget	T000032	\$39,278.00	\$38,599.50	09/27/2018	09/26/2019	Cash Management Consulting Srv	Contracts Not Subject to OSC Pre-Audit	10/25/2018
Gaming Commission	C090006	\$1,536,169.03	\$1,514,013.63	02/01/2013	06/30/2016	Certified Public Accounting Services	Consultant - Audit, Accounting, Actuarial And Related Services	02/20/2013
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	C000427	\$186,124.00	\$179,727.00	08/01/2013	07/31/2018	Consulting Service to Assist with Compliance with Federal Cash Management Improvement Act of 1990	Consultant - Audit, Accounting, Actuarial And Related Services	01/17/2014
Office For People with Developmental Disabilities	CLCO003	\$652,298.00	\$627,705.00	11/01/2015	10/31/2016	Continued support of Transformation Panel and Transformation Agenda Initiatives	Consultant - Miscellaneous Consultant Services	05/04/2016
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 Housing & Community Renewal	T120005	\$25,000.00	\$0.00	07/09/2012	09/30/2012	Data Analysis Assistance	Contracts Not Subject to OSC Pre-Audit	07/10/2012
Division of Housing & Community Renewal	A120005	\$25,000.00	\$0.00	07/09/2012	09/30/2012	Data Analysis Assistance	Contracts Not Subject to OSC Pre-Audit	07/10/2012
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

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
Department of Health	C036724	\$450,000.00	\$450,000.00	06/01/2021	09/30/2021	Distressed Hospital Provider Relief Fund	Consultant - Miscellaneous Consultant Services	06/30/2021
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
State University Construction Fund	T005797	\$230,340.00	\$230,340.00	03/10/2011	03/31/2016	FINANCIAL AND COMPLIANCE AUDITING SERVICES	Contracts Not Subject to OSC Pre-Audit	04/27/2011
State University Construction Fund	C005797	\$133,880.00	\$0.00	03/10/2011	03/10/2014	FINANCIAL AND COMPLIANCE AUDITING SERVICES	Consultant - Audit, Accounting, Actuarial And Related Services	03/23/2011
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
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
Workers' Compensation Board	C140388	\$1,200,000.00	\$163,055.50	07/28/2020	07/27/2024	Financial advisory services on-call professional services - lot 1	Consultant - Audit, Accounting, Actuarial And Related Services	07/28/2020
State University Construction Fund	COC0011	\$412,900.00	\$158,350.00	03/01/2022	03/01/2028	Financial and compliance audit services	Construction - Miscellaneous	04/27/2022
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	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	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
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	\$3,226,224.75	05/15/2022	05/14/2027	Health Care Reform Act performance audits	Consultant - Audit, Accounting, Actuarial And Related Services	06/13/2022
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