

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
State University Construction Fund	TOC0003	\$337,025.00	\$337,025.00	04/12/2017	04/12/2022	SUCF FINANCIAL & COMPLIANCE A	Contracts Not Subject to OSC Pre-Audit	04/19/2017
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
Office of Mental Health	T100170	\$49,911.00	\$49,792.00	02/09/2017	08/04/2017	Value-based Payment Program	Contracts Not Subject to OSC Pre-Audit	02/27/2017
Department of Health	T034057	\$41,678.00	\$41,678.00	09/15/2018	09/14/2019	KPMG_Budget Neutrality	Contracts Not Subject to OSC Pre-Audit	03/11/2019
Department of Health	T033195	\$49,986.00	\$49,986.00	09/15/2017	03/14/2019	perform audit of budget neutra	Contracts Not Subject to OSC Pre-Audit	09/29/2017
Department of Health	T030934	\$49,000.00	\$49,000.00	10/15/2015	10/14/2016	T030934_HCRA Empire Review	Contracts Not Subject to OSC Pre-Audit	12/30/2015
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
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 For People with Developmental Disabilities	T024737	\$49,776.00	\$24,570.00	02/16/2015	02/15/2016	Transformation Panel	Contracts Not Subject to OSC Pre-Audit	03/16/2015
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
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
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
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 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 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
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
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
Office of Information Technology Services	PB031AB	\$1,352,460.84	\$0.00	01/10/2021	01/09/2022	Welfare Management System Lega	Contracts Not Subject to OSC Pre-Audit	02/24/2021
Office of Mental Health	PB031AB	\$1,702,270.00	\$1,702,270.00	07/31/2017	10/31/2019	PBITS_RFP_Consult	Contracts Not Subject to OSC Pre-Audit	10/26/2017
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
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	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
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
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
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
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
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	CM3006	\$0.00	\$0.00	11/01/2017	10/31/2022	Business Transformation Services	Consultant - Information And Technology Solutions And Services	03/22/2018
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
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
Gaming Commission	C202102V2	\$1,823,570.00	\$932,752.96	06/01/2021	05/31/2026	Observation of Studio Drawings and Ball Weight Certification	Consultant - Audit, Accounting, Actuarial And Related Services	05/07/2021
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
Gaming Commission	C150022	\$1,409,408.00	\$1,390,474.02	07/01/2016	05/31/2021	Observation of Studio Drawings and Ball Weight Certification	Consultant - Audit, Accounting, Actuarial And Related Services	09/12/2016
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
Workers' Compensation Board	C140397	\$750,000.00	\$240,414.00	01/11/2021	01/10/2025	On-call performance and operational claims review service - primary	Consultant - Audit, Accounting, Actuarial And Related Services	01/11/2021
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
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
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
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

Office of Mental Health	C102027	\$252,825.00	\$60,006.00	08/01/2023	12/31/2023	Independent verification and validation services	Consultant - Information And Technology Solutions And Services	01/31/2024
Department of Financial Services	C100266	\$220,000.00	\$174,023.71	03/30/2006	03/29/2011	OVERSEAS CONSULTANT	Consultant - Audit, Accounting, Actuarial And Related Services	03/30/2006
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
Office For People with Developmental Disabilities	C0SCO0008	\$1.00	\$0.00	01/01/2018	12/31/2022	Lot 4 Ad Hoc Services - Accounting, Auditing and Consulting Services	Consultant - Audit, Accounting, Actuarial And Related Services	05/04/2018
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
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
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
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	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
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
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