

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
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
State University of New York - System Administration	C003654	\$1,594,060.00	\$1,540,665.00	09/10/2020	09/09/2024	Tax filing and independent audit services	Consultant - Audit, Accounting, Actuarial And Related Services	08/04/2020
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
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
State University Construction Fund	C005360	\$135,090.00	\$135,090.00	03/28/2008	03/28/2011	SUCF FINANCIAL AND COMPLIANCE AUDIT	Consultant - Audit, Accounting, Actuarial And Related Services	03/21/2008
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
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
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

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 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 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
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	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 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
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 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 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 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	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 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 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
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
Office of Information Technology Services	C000423	\$1,792,812.00	\$1,737,033.00	10/01/2014	01/02/2018	Independent Validation & Verification Services - Contract Reassignment to OITS from DOB	Consultant - Information And Technology Solutions And Services	01/22/2015
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 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 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 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 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
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
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
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
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	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

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
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
Long Island Power Authority	C000910	\$1,500,000.00	\$0.00	03/06/2018	03/05/2023	Internal Audit Co-Sourcing Services	Consultant - Audit, Accounting, Actuarial And Related Services	03/06/2018
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	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
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
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	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	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
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
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
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

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 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