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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 |
|---------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| 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 |
| 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 | 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 |
| 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 |
| 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 |
| 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 |

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| Office of Information Technology Services | CM3006 | \$13,026,868.00 | \$9,967,642.98 | 07/15/2019 | 07/14/2024 | Integrated Eligibility System Business Advisory Services | Consultant - Miscellaneous Consultant Services | 12/17/2019 |
| Office of Information Technology Services | 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 |
| 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 | 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 | 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 |
| 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 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 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 |
| 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 | 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 |

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| 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 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 | 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 |
| 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 |
| 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 |
| 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 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 |
| 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 |
| 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 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 |

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| 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 |
| 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 |
| 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 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 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 |
| 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 |
| 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 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 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 |
| 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 |
| 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 | 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 |

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| 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 |
| 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 |
| 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 |
| 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 |