

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
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 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
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
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	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

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
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
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	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
Division of the Budget	C000387	\$368,200.00	\$212,375.00	08/01/2008	07/31/2013	SERVICES RELATING TO THE STATE COMPLIANCE WITH THE FEDERAL "CASH MANAGEMENT IMPROVEMENT ACT OF 1990"	Consultant - Audit, Accounting, Actuarial And Related Services	10/23/2008
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
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	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
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
Division of the Budget	C000435	\$0.00	\$0.00	02/01/2014	01/31/2019	Local Government Management, Financial and Restructuring Services	Consultant - Miscellaneous Consultant Services	03/24/2014

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
Division of the Budget	C000459	\$215,410.00	\$215,410.00	08/15/2019	08/14/2024	Services related to the Federal Cash Management Improvement Act	Consultant - Audit, Accounting, Actuarial And Related Services	12/20/2019
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
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
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	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
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	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	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 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	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
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
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
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
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
Department of Health	C024885	\$458,360.00	\$458,360.00	12/01/2008	11/30/2013	SOFTWARE DEVELOPMENT & MODIFICATIONS FOR THE PRIMARY & ACUTE REIMBURSEMENT/ICR SYSTEM	Consultant - Information And Technology Solutions And Services	07/23/2010
Department of Health	C033819	\$218,000.00	\$218,000.00	12/01/2018	11/30/2019	Institutional Cost Report (ICR) Software Maintenance	Consultant - Information And Technology Solutions And Services	08/28/2019
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	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
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	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	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	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
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	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	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	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	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