

**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
Office of General Services	PB031AB	\$1,934,965.00	\$1,757,920.00	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 (P) Contracts	PB031AA	\$72,500,000.00	\$182,333.16	11/12/2015	09/08/2024	PROJECT BASED INFORMATION	Contracts Not Subject to OSC Pre-Audit	12/07/2015
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
State University of New York - System Administration	C002757	\$1,896,948.00	\$1,797,861.00	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
Division of the Budget	C000444	\$6,958,869.00	\$5,699,475.30	03/01/2016	02/28/2021	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	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	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	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	C000459	\$215,410.00	\$41,125.00	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	C000462	\$2,200,000.00	\$182,960.00	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	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	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	CM3006	\$0.00	\$0.00	11/01/2017	10/31/2022	Business Transformation Services	Consultant - Information And Technology Solutions And Services	03/22/2018
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	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	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	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	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

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	\$10,127,150.00	\$8,667,649.00	10/01/2014	09/30/2020	ANNUAL FINANCIAL STATEMENT AUDITS	Consultant - Audit, Accounting, Actuarial And Related Services	12/03/2014
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	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
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
Office For People with Developmental Disabilities	C0SCO0007	\$4,978,757.58	\$108,271.40	01/01/2018	12/31/2022	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	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	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
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
Gaming Commission	C150022	\$1,409,408.00	\$1,063,482.00	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	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
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	\$864,000.00	\$245,221.00	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
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
Office of Mental Health	PB031AB	\$1,702,270.00	\$1,702,270.00	07/31/2017	10/31/2019	PBITS_RFP_Conult	Contracts Not Subject to OSC Pre-Audit	10/26/2017
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	PB031AC	\$2,299,268.70	\$7,995.00	12/01/2019	11/30/2022	BSM IV&V Services	Contracts Not Subject to OSC Pre-Audit	12/12/2019
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
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	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
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	TOC0003	\$265,850.00	\$196,785.00	04/12/2017	04/12/2021	SUCF FINANCIAL & COMPLIANCE A	Contracts Not Subject to OSC Pre-Audit	04/19/2017
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 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 Information Technology Services	CM3006	\$8,586,817.00	\$1,103,107.00	07/15/2019	07/14/2022	Integrated Eligibility System Business Advisory Services	Consultant - Miscellaneous Consultant Services	12/17/2019
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
Long Island Power Authority	C000952	\$4,122,000.00	\$0.00	10/01/2019	09/30/2024	Internal Financial Audit Services	Consultant - Audit, Accounting, Actuarial And Related Services	11/01/2019