

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

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

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

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| Department of Health | C028608 | \$90,800,000.00 | \$90,784,998.07 | 04/01/2013 | 07/31/2017 | HCRA Performance Audits | Consultant - Audit,<br>Accounting, Actuarial<br>And Related Services | 09/27/2013 |
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