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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
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
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
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
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 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	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
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 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
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	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
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
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
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
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
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	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

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
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	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	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
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	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 Financial Services	C100266	\$220,000.00	\$174,023.71	03/30/2006	03/29/2011	OVERSEAS CONSULTANT	Consultant - Audit, Accounting, Actuarial And Related Services	03/30/2006
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
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

Office of Mental Health	PB031AB	\$1,702,270.00	\$1,702,270.00	07/31/2017	10/31/2019	PBITS_RFP_Consumt	Contracts Not Subject to OSC Pre-Audit	10/26/2017
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
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	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
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 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	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	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
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
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	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
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
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
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
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 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 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	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
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