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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
Department of Health	C033852	\$36,560,900.00	\$28,760,710.32	03/01/2019	02/29/2024	Performance Audit Services	Consultant - Audit, Accounting, Actuarial And Related Services	03/12/2019
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	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	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	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	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	C029691	\$1,005,000.00	\$1,005,000.00	12/01/2013	11/30/2018	C029691 KPMG ICR Software	Consultant - Information And Technology Solutions And Services	01/26/2016
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	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	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	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	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	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	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 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
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	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 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
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
Office of the State Comptroller	C001119	\$9,712,910.00	\$6,026,270.00	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 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
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 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
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
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 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	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
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	C000529	\$2,000,000.00	\$0.00	09/12/2008	09/11/2012	AGREEMENT FOR AUDITING SERVICES	Consultant - Audit, Accounting, Actuarial And Related Services	04/15/2009
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
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	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	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	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	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	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	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	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	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 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	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	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	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 Housing & Community Renewal	A120005	\$25,000.00	\$0.00	07/09/2012	09/30/2012	Data Analysis Assistance	Contracts Not Subject to OSC Pre-Audit	07/10/2012