

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
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
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
Higher Education Services Corporation	C112371	\$876,100.00	\$876,100.00	01/01/2019	12/31/2023	Annual Auditing Services	Consultant - Audit, Accounting, Actuarial And Related Services	04/01/2019
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
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
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
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
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	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
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
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
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
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
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	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
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
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
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
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
State University Construction Fund	COC0011	\$412,900.00	\$158,350.00	03/01/2022	03/01/2028	Financial and compliance audit services	Construction - Miscellaneous	04/27/2022

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
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
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	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
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
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 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
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	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
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 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
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	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	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
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
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
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	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
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	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
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 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
Division of Housing & Community Renewal	T120005	\$25,000.00	\$0.00	07/09/2012	09/30/2012	Data Analysis Assistance	Contracts Not Subject to OSC Pre-Audit	07/10/2012
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
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