

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 | 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 |
| 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 | 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 |
| 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 | 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 | 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 | 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 | 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 |
| 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 | 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 |
| 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 | 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 | 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 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 | 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 | 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 | 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 Information Technology Services | CM3006 | \$13,026,868.00 | \$10,277,782.98 | 07/15/2019 | 07/14/2024 | Integrated Eligibility System Business Advisory Services | Consultant - Miscellaneous Consultant Services | 12/17/2019 |

| | | | | | | | | |
|---|---------|-----------------|-----------------|------------|------------|--------------------------------|--|------------|
| 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 |
| 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 |
| 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 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 |
| 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 Mental Health | PB031AB | \$1,702,270.00 | \$1,702,270.00 | 07/31/2017 | 10/31/2019 | PBITS_RFP_Consult | Contracts Not Subject to OSC Pre-Audit | 10/26/2017 |
| Office of Mental Health | PB21005 | \$1,991,004.20 | \$1,756,099.12 | 11/01/2021 | 10/31/2023 | EHR RFP Writer | Contracts Not Subject to OSC Pre-Audit | 01/20/2022 |
| Office of Mental Health | PB031AC | \$2,833,407.50 | \$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 | 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 |
| 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 |
| 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 | 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 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 |
| 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 |

| | | | | | | | | |
|--|---------|-----------------|----------------|------------|------------|--|--|------------|
| 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 General Services | PB031AB | \$1,934,965.00 | \$1,931,828.00 | 09/07/2017 | 09/06/2020 | HR Target Operating Model | Contracts Not Subject to OSC Pre-Audit | 11/08/2017 |
| 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 | 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 |
| 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 |
| 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 | 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 |
| 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 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 |
| 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 |