

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Transactions

Vendor Name: AUDIT SERVICES US LLC
Agency Name: State Comptroller, Office of the
Department/Facility Name: Office of the State Comptroller
Contract Number: C000994
Current Contract Amount: \$2,325,000.00
Spending to Date: \$61,160.69
Contract Type: Consultant - Audit, Accounting, Actuarial And Related Services

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--|---------------------------------|
| Original Contract | \$2,325,000.00 | 06/14/2016 | 06/13/2021 | Audit Services for the Identification, Collection, and Processing of Out-of-State Abandoned Property | 06/14/2016 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|---|---------------------------------|
| Amendment | \$0.00 | 06/13/2026 | Five-year extension plus a one-year closing period renewal option | 03/23/2021 |
| Amendment | \$0.00 | 06/13/2027 | One year extension to unclaimed fund audit opening period | 07/21/2021 |