

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

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Vendor Name: KPMG LLP  
Agency Name: People with Developmental Disabilities, Office For  
Department/Facility Name: Office For People with Developmental Disabilities  
Contract Number: C0SCO0007  
Current Contract Amount: \$4,978,757.58  
Spending to Date: \$1,022,586.43  
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	\$4,978,757.58	01/01/2018	12/31/2022	Lots 2,3-Review of Voluntary Agencies' CFRs, Billing and Claiming Audits of Medicaid Funded Services	05/04/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	12/31/2023	No cost time extension 1/1/23 - 12/31/23 to continue audit services	02/15/2023