

**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: New York State Gaming Commission  
Department/Facility Name: Gaming Commission  
Contract Number: C202102V2  
Current Contract Amount: \$1,823,570.00  
Spending to Date: \$932,752.96  
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	\$1,703,532.00	06/01/2021	05/31/2026	Observation of Studio Drawings and Ball Weight Certification	05/07/2021

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$97,463.00		Statement of Work #1 - Lottery drawing observations for OCM	10/26/2022
Amendment	\$22,575.00		Statement of Work #2 - Process for Queuing Adult-Use Retail Dispensary Applicants	12/20/2023