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

Vendor Name: FRASCA & ASSOCIATES LLC Agency Name: State Comptroller, Office of the

Department/Facility Name: Office of the State Comptroller

Contract Number: C001161

Current Contract Amount: \$1,263,750.00

Spending to Date: \$5,018.75

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 | \$1,263,750.00 | 03/01/2023 | 02/28/2028 | Secondary financial advisory services | 01/31/2023 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|---|---------------------------------|
| Amendment | \$0.00 | 102/29/2028 | Update to correct the contract end date | 02/09/2023 |