

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

Vendor Name: KPMG LLP
Agency Name: City University of New York
Department/Facility Name: City University Accounting Office
Contract Number: C141702
Current Contract Amount: \$3,544,157.00
Spending to Date: \$3,483,614.30
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	\$1,997,800.00	05/01/2014	04/30/2017	Consolidated Financial Statements Audit and Tax Services	07/08/2014

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$125,000.00	04/30/2017	CFS AUDIT AND TAX SERVICES FOR THE INCUBATOR PROGRAM	09/04/2015
Amendment	\$701,500.00	04/30/2018	1 year renewal	08/23/2017
Amendment	\$719,857.00	04/30/2019	Second 1 Year Renewal	07/19/2018