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

Vendor Name: KPMG LLP

Agency Name: Budget, Division of the Department/Facility Name: Division of the Budget

Contract Number: C000409

Current Contract Amount: \$11,663,095.00 Spending to Date: \$11,012,385.50

Contract Type: Consultant - Miscellaneous Consultant Services

Contract Information

Transaction Type Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date		
Original Contract data not available for this contract record.						

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$3,220,600.00		Business process analysis for health, disability and human services agencies	10/29/2012
Amendment	\$239,580.00		increase contract amount	11/28/2012
Amendment	\$395,000.00		Implementation Assistance Services for DHCR Rent Regulation Initiative	12/12/2012
Amendment	\$285,460.00		Contract amount increase	07/02/2014
Amendment	\$0.00	08/09/2016	Final renewal	08/25/2014
Amendment	\$1,297,013.00		Increase Contract Value - Strategy, Design and Procurement Support for IES	08/10/2015
Amendment	\$1,040,850.00	08/09/2016	Amendment #1 - Support for IES Design and Increase Contract Value	02/02/2016
Amendment	\$3,160,876.00	06/30/2017	Extension and Additional Tasks Associated with Integrated Eligibility System	09/15/2016
Amendment	\$309,116.00	03/31/2018	Final Renewal and Additional Deliverables to Support Integrated Eligibility System Procurement	09/11/2017
Amendment	\$0.00	06/30/2018	Tier 2 - Task Q -Amendment #4	09/12/2018