

**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: C000423
 Current Contract Amount: \$2,207,188.00
 Spending to Date: \$2,207,188.00
 Contract Type: Consultant - Information And Technology Solutions And Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$3,000,000.00	01/03/2013	01/02/2016	Independent Validation & Verification for NY E-Licensing Project	02/14/2013

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,000,000.00	01/02/2018	Scope change & 2 yr renewal	07/08/2014
Amendment	(\$1,792,812.00)	09/30/2014	Contract Reassignment to OITS closing out contract - Independent Validation & Verification Services	01/22/2015