

**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: 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