

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

Vendor Name: KPMG LLP
Agency Name: New York State Gaming Commission
Department/Facility Name: Gaming Commission
Contract Number: C090006
Current Contract Amount: \$1,536,169.03
Spending to Date: \$1,514,013.63
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	\$553,439.56	02/01/2013	03/31/2015	Certified Public Accounting Services	02/20/2013

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$149,875.00		Statement of Work #1	07/09/2013
Amendment	\$99,755.00		Revised Statement of Work	01/13/2014
Amendment	\$153,233.47		Final Year Reconcillation	08/26/2014
Amendment	\$43,760.00		SOW Saratoga Expansion	03/05/2015
Amendment	\$215,549.00	10/31/2015	Contract Extension	04/27/2015
Amendment	\$2,108.00	04/30/2015	SOW# 4 for Monopoly Millionaires Club (new game)	05/07/2015
Amendment	\$2,857.00		SOW #3 Cash4 Life (new)	05/07/2015
Amendment	\$204,092.00	10/31/2015	Amendment to Saratoga Expansion & Cash 4 Life Statement of Work	09/23/2015
Amendment	\$0.00	10/31/2015	Statement of Work #6 for Cash 4 Life Audit Procedures	11/05/2015
Amendment	\$111,500.00	06/30/2016	Contract Extension	03/09/2016