

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

Vendor Name: KPMG LLP
Agency Name: Higher Education Services Corporation
Department/Facility Name: Higher Education Services Corporation
Contract Number: C112283
Current Contract Amount: \$860,562.00
Spending to Date: \$860,562.00
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	\$712,275.00	01/01/2014	12/31/2018	Audit Services	04/25/2014

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$40,600.00	12/31/2018	Audit Svcs for CACG & GEAR UP	05/26/2016
Amendment	\$47,280.00	12/31/2018	Additional Audit Services for CACG & GEAR UP Programs	03/17/2017
Amendment	\$20,000.00	12/31/2018	Additional Audit Services for CACG & GEAR UP Programs	03/17/2017
Amendment	\$40,407.00		Funds to cover Audit Services for GEAR UP for years 4 and 5 per Amendment 1 to the contract.	01/24/2019