

**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: State Comptroller, Office of the  
Department/Facility Name: Office of the State Comptroller  
Contract Number: C000952  
Current Contract Amount: \$10,126,722.00  
Spending to Date: \$10,126,722.00  
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	\$8,184,600.00	10/01/2014	09/30/2019	ANNUAL FINANCIAL STATEMENT AUDITS	12/03/2014

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,837,550.00	09/30/2020	1 Year Extension	12/06/2019
Amendment	\$105,000.00		Addition of new scope Governmental Accounting Standards Board statement number 87	01/23/2020
Amendment	(\$428.00)		Contract value decrease due to unspent funds	01/08/2021
Amendment	\$0.00	10/31/2020	One-month extension	03/15/2021