

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

Vendor Name: KPMG LLP
Agency Name: State Comptroller, Office of the
Department/Facility Name: Office of the State Comptroller
Contract Number: C000963
Current Contract Amount: \$3,599,564.00
Spending to Date: \$3,512,517.20
Contract Type: Consultant - Miscellaneous Consultant Services

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$2,237,515.00 | 12/01/2014 | 11/30/2017 | Independent Verification and Validation/Quality Assurance (IV&V/QA) for SFS | 12/18/2014 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|---|---------------------------------|
| Amendment | \$56,120.00 | | Revised Deliverable 7 - Independent Verification and Validation & Quality Assurance for SFS | 03/12/2015 |
| Amendment | \$132,761.00 | | Incorporate Deliverables 10, 11 & 12 | 07/03/2015 |
| Amendment | \$27,280.00 | 11/30/2017 | Task Order for SFS 2015-16 Fiscal Year End Close | 02/22/2016 |
| Amendment | \$602,240.00 | 11/30/2018 | Renewal & Addition of Task Order #004 | 07/26/2017 |
| Amendment | \$543,648.00 | 11/30/2019 | Final (2 of 2) One-Year Renewal | 12/12/2018 |