

**New York State Office of the State Comptroller**  
**Single/Sole Source Award**

Pursuant to New York State Finance Law §163.10(b), the New York State Office of the State Comptroller (OSC) is presenting the following summary of relevant circumstances and substantial reasons why a competitive procurement was not feasible.

Category:	Information Technology/Commodities	Contract/Purchase Order Number:	C001165
Title of Services:	Support and Maintenance on Previously Purchased TeamMate Audit Software Licenses		
Description:	Consistent with Section 144(2)(a) of the New York Economic Development Law (EDL), the NYS Office of State Comptroller (OSC) requested an exemption from publishing this procurement contract opportunity in the procurement opportunities newsletter (the NYS Contract Reporter). In accordance with Section 144(2)(b) of the EDL, the OSC Bureau of Contracts has granted the exemption.		
<p>On June 30, 2023, the Bureau of Contracts approved a request for exemption from giving notice in the New York State Contract Reporter for the purchase of support and maintenance services on TeamMate Audit Software from Wolters Kluwer Financial Services, Inc.</p> <p>Due to the specific circumstances of this procurement and the unique qualifications of the selected firm, a competitive procurement was not feasible in this instance.</p>			
Minority Sub-Contracting Goal:	0%	Women Owned Sub-Contracting Goal:	0%
Contract Term:	Five Years	Out-of-State/Foreign Vendor: (Y/N)	Yes
Location:	110 State Street	Amount:	\$988,160