

## THE ASSEMBLY STATE OF NEW YORK ALBANY

Room 202 Legislative Office Building Albany, New York 12248 (518) 455-4218

November 30, 2016

Dear Ms. Sassower:

In recent correspondence, you requested records pertaining to the competitive procedure utilized to select the independent public accounting firm for this year's independent audit of the internal controls of the Senate and Assembly, culminating in the selection of EFPR Group, LLP. As you know, this office responds to requests for records maintained by the Assembly.

You specifically requested copies of the following:

- 1. The written requests for proposals of Temporary President John Flanagan and Assembly Speaker Carl Heastie. The most recent written request for proposals to provide the Assembly with professional auditing services is available for public inspection and copying.
- 2. The winning proposal of EFPR Group, LLP. The proposal submitted by Toski & Co., CPA's, P.C. is available for public inspection and copying.
- 3. The proposals submitted by other certified public accounting firms, or records reflecting the number and names of such firms. There are no records responsive to this request.

In separate correspondence, you requested a copy of the Senate and Assembly contracts retaining EFPR Group to conduct this year's independent audit of the internal controls of each house of the legislature. The current contract between the Assembly and Toski & Co, CPA's, P.C. is available for public inspection and copying.

Please note that while the above records do not reference the EFPR Group, they do appear to be responsive to your request.

The total fee for copying these records is \$41.25. Please remit a check payable to the Assembly Information Office to the above address. Upon receipt of your check these records will be promptly released to you.

Please contact me if you have any questions, or if I can be of further assistance.

Sincerely, Robin L. Marilla