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January 26, 2018

Mr. Jason DiGianni
New York State Division of the Budget
State Capitol, Room 129
Albany, New York 12224

Dear Mr. DiGianni:

Enclosed are two originals and one text-searchable electronic copy in CD format of our cost proposal to provide professional services for the audit of the internal control system of the New York State Division of the Budget for the audit periods of October 1, 2017 through September 30, 2018 and October 1, 2020 through September 30, 2021.

Please call me if you have any questions regarding this proposal.

Very truly yours,

EFPR GROUP, CPAs, PLLC



Douglas E. Zimmerman, CPA
Partner
Chief Operating Officer

DEZ:kms

Enclosure

FORM 2:
NYS Division of the Budget
Request for Proposals: Internal Control Auditing Services
Cost Proposal Form

Proposer

Name: EFPR Group, CPAs, PLLC

Audit Year 2018 (Audit period covering 10/1/17-9/30/18)				
Job Title	Name	Hourly Rate	Estimated Number of Hours	Total
Engagement Partner	Douglas E. Zimmerman	█	█	█
Audit Manager	█	█	█	█
Senior Auditor	N/A	N/A	N/A	N/A
Auditor	MWBE Firms	█	█	█
Internal Control Audit Year 2018 Not-to-Exceed Total				\$ 41,850

Audit Year 2021 (Audit period covering 10/1/20-9/30/21)				
Job Title	Name	Hourly Rate	Estimated Number of Hours	Total
Engagement Partner	█	█	█	█
Audit Manager	█	█	█	█
Senior Auditor	N/A	N/A	N/A	N/A
Auditor	MWBE Firms	█	█	█
Internal Control Audit Year 2021 Not-to-Exceed Total				\$ 43,600

█
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Douglas E. Zimmerman, CPA

Authorized Signatory for the Proposer

Name (print or type)

Partner, Chief Operating Officer

January 26, 2018

Title

Date