

## THE ASSEMBLY STATE OF NEW YORK ALBANY

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

October 4, 2019

Dear Ms. Sassower:

On September 27, 2019, we received your FOIL request for records relating to the Assembly's independent audit of the internal controls.

Attached you will find:

- 1. Assembly Request for Proposals for Professional Auditing Services
- 2. EFPR Technical Proposal
- 3. EFPR Bid Forms
- 4. EFPR Contract

The other certified public accounting firms that submitted proposals were Lumsden & McCormick LLP and BDO Seidman.

If you have any questions or if I can be of any further assistance, please let me know.

Sincerely, Robin L. Marilla