



Pre-Qualified List of Auditors

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Rosen Seymour Shapss Martin & Co, LLP	757 Third Avenue, New York, NY 10017	Michael Bernstein	mbernstein@rsmcpa.com	(212) 303-1822		> 100	1 - 25	16 - 30
Roth and Company LLP	1428 36th Street, Suite 200, Brooklyn, NY 11218	Chaya Salamon	Csalamon@rothcocpa.com	(718) 975-5321		16 - 50	51 - 100	16 - 30
Roy, Cole & Speranza	32-74 Steinway St., Rm.208, Astoria, NY 11103	Prabir K. Roy	ROYCOLE@AOL.COM	(718) 956-0801		1 - 5	1 - 25	1 - 5
RSM US LLP	1185 Avenue of the Americas, New York , NY 10036	Jen Katz	jen.katz@rsmus.com	(212) 372-1617		> 100	1 - 25	31 - 100
S.A. Koenig & Associates, CPAs, P.C.	485 Underhill Blvd Ste. 100 , Syosset, NY 11791	Steven A. Koenig	stevek@sak-cpas.com	(516) 921-6480		6 - 15	26 - 50	16 - 30
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Sheehan & Company, CPA, PC	165 Orinoco Drive, Brightwaters, NY 11718	Kevin Schmutz	kschmutz@sheehancpa.com	(631) 665-7040 x310		16 - 50	51 - 100	31 - 100
Skody, Scot & Co., CPAs, PC	520 8th Avenue, Suite 2200, New York, NY 10018	William Skody	william@skodyscot.com	(212) 967-1100		6 - 15	51 - 100	16 - 30



Pre-Qualified List of Auditors

Name	Address	Contact	Email	Phone	MWBE**	Firm Size*	Gov Exp %*	Years*
Sobel & Co. LLC.	293 Eisenhower Parkway, Livingston, NJ 07039	Alan D. Sobel	alan.sobel@sobel-cpa.com	(973) 994-9494		51 - 100	1 - 25	16 - 30
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Toski, & Co., CPA PC	6390 Main St., Suite 200, Williamsville, NY 14221	Douglas Zimmerman	dzimmerman@toskicpa.com	(716) 634-0700		16 - 50	51 - 100	31 - 100
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Vernon Key	67-47 161 Street Apt. 2J, Flushing, NY 11365	Vernon Key	jvk07@yahoo.com	(718) 591-3155		1 - 5	51 - 100	31 - 100
Wegner CPAs, LLP	230 Park Avenue, 3rd Floor West, New York, NY 10169	Yigit Uctum	yigit.uctum@wegnercpas.com	(212) 551-1724		> 100	51 - 100	31 - 100
Wei, Wei & Co., LLP	133-10 39th Avenue, Flushing, NY 11354	Liren Wei	liren@weiweico.com	(718) 445-6308 x117	NYC/S-Certified	51 - 100	51 - 100	16 - 30
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In accordance with New York City Procurement Policy Board Rules Sec. 3-10 (k): A prequalified list of auditors shall be maintained by the Comptroller. An agency seeking to award an audit contract shall solicit only those vendors that have been prequalified by the Comptroller.



*The List includes the following: "Firm Size", "Gov Exp %", and "Years" as a reference for users of this List. The information presented represents data provided to the Comptroller's Office from the firms as reported on their most recent questionnaire that was submitted; and therefore, should be thoroughly vetted as part of any procurement process. "Firm Size" refers to the number of professional staff (accountants) in the firm. "Gov Exp %" refers to the percentage of audits of government agencies and/or non-for-profit entities the firms reported that they had conducted, as a percentage of their overall business within the last 3 years. "Years" refers to the number of years that the firm reported that it has been performing government audits.

**City-Certified = Certified with New York City Small Business Services. State-Certified = Certified with New York State. NYC/S-Certified = Certified with both New York City Small Business Services and New York State.