

ADDENDUM NO. 2 Issued February 8, 2012 TO REQUEST FOR PROPOSALS FOR INDEPENDENT AUDITING SERVICES (RFP Number 12-FA-002)

<u>Note:</u> Entities submitting a Proposal are required to acknowledge this and all Addenda in Section 5 of the Proposal Form.

This Addendum consists of the Connecticut Resources Recovery Authority's (CRRA) responses to additional written questions received between January 31, 2012 and February 3, 2012.

1.	Question	What were the total fees paid to the audit firm for the 2011 audit and review services for the Mid CT project? What where the fees for each component?
	Answer	2011 audit fees: \$77,000.
		There were no review services for the Mid-Connecticut Project during fiscal year 2011, except the audit as part of the entire CRRA audit.
2.	Question	In Exhibit A – Form of Agreement Section C iii – regarding the review and comment on the quarterly financial statements, is there any formal report required as a result of this review? Also, in this context does review mean read vs. the review service and report requested for Mid CT?
	Answer	There is no formal report required.
		For the review of the quarterly financial statements, auditors will read and pro- vide comments (if any) to CRRA Director of Accounting and Financial Report- ing.

- END OF ADDENDUM 2 -