

Auditing Services RFP

Addendum #1

Prior Year Deliverables and Fee Structure

Prior Year Deliverables

Task 2 – [Prior year deliverable – CT Convention Center Contractual-Based Financial Statements](#)

Task 3 – [Prior year deliverable – CRDA Parking Facilities Contractual-Based Financial Statements](#)

Task 4 – [Prior year deliverable – XL Center Contractual-Based Financial Statements](#)

Task 5 – [Prior year deliverable – Stadium at Rentschler Field Financial Statements](#)

Task 6 and Task 10 – Issuance of: *Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards*

Task 7, 8, and 9 – No prior year deliverable available. Audit firm to develop/recommend audit method for these tasks.

Fee Structure

	Convention Center	Parking Facilities	XL Center	CRDA	Subtotal	Stadium at Rentschler Field	Contract Total
2023 Fees	\$19,800	\$19,800	\$19,800	\$35,150	\$94,550	\$20,200	\$114,750

Notes:

Federal Single Audit included.
Special compliance payroll test work included.