

Record of Proposals Received
RFP #09-12-MB - Auditing Services

Public Opening: November 17, 2009 @ 9:00AM

Company Name/Contact	Company Address / Telephone / Fax
MaherDuessel	300 N. Front Street, Suite 101, Harrisburg, PA 17110 (717) 232-1230/ (717) 232-8230
KPMG LLP	30 North 3rd Street, Suite 200, Harrisburg, PA 17101 (717) 260-4600
Maillie Faconiero & Co. LLP	P.O. Box 680, Oaks, PA 19456 (610)935-1420/ (610) 935-1632
Reinsel Kuntz Lasher LLP	1330 Broadcasting Road, Wyomissing, PA 19610 (610) 376-1595/ (610) 376-7340
Zelezkofske Axelrod LLC	830 Sir Thomas Court, Suite 100, Harrisburg, PA 17109 (717) 561-9200/ (717) 561-9202

Note: First tier evaluation has not yet been conducted on the proposals. Such evaluation may result in the rejection of a proposal.

Maria L. Ballas, 11/17/2009