

Sole Source Procurement Request

Employee Information	
Requesting Employee: Ryan McCoy	Office/Bureau/Division Name(s): Internal Audit
Service/Supply Information	
<input checked="" type="checkbox"/> New Request <input type="checkbox"/> Renewal Request	
Service/Supply Name:	Ernst & Young, LLP
Service/Supply Description:	Plan Description in conformance w/ AICPA Standards
Approximate Cost:	150,000
Request Approvals	
Business Unit Requesting Officer	
Printed Signature: _____	Date: 1/28/2025
Deputy Executive Director, Office of Member and Participant Services	
Printed Signature: _____	Date: 01/28/2025

Sole Source Procurement Written Determination

This Sole Source Procurement Request has been duly posted and subject to public comment for seven (7) calendar days as required pursuant to §106.1(b)(5) of the Commonwealth Procurement Code (the "Code") and is hereby authorized for sole source procurement in accordance with §515 of the Code.

Office of Chief Counsel

Printed Signature: _____

Date: 2/7/25

IMPORTANT: The above printed names on this form shall constitute the signatures of these individuals. No handwritten signatures shall be required for the form to be considered "signed" by those individuals whose names appear in the signature sections of the form.

(Revised 10/9/18)