



JUDICIAL PURCHASING OFFICE
 670 NEW LONDON AVENUE
 CRANSTON, RHODE ISLAND 02920
 TEL: 401-275-6527
 FAX: 401-275-6530

JUDICIAL PURCHASING COMMITTEE PURCHASING ACTION SHEET

Pursuant to Article VIII ("Judicial Purchasing Committee and Judicial Purchasing Structure") of the Judicial Purchasing Rules & Regulations, the Judicial Purchasing Committee took the following action at its meeting on 1/28/19 at 1:00 AM/PM:

Project: **B2019001 – Financial Audit Services**

Project Cost: **\$129,200.00**

Type of Project: Emergency Construction Small Purchase (Amount: \$ _____)
 Sole Source/Basis: _____ Other: audit services

Have 3 bids been received? Yes No

Awarded to lowest bidder? Yes No, awarded to sole bidder.

Action Taken:

One (1) bid was received for this solicitation, from BerryDunn McNeil & Parker, LLC dba BerryDunn. The Judicial Purchasing Committee found that the vendor is qualified and reliable per § 10.02(E) of the Judicial Purchasing Rules & Regulations. Award the contract for audit services to **BerryDunn**.

Approved by Judicial Purchasing Committee or their Designee(s)		Date
Director of Finance		1/29/19
Deputy Dir. of Finance		1/29/19
Asst. SCA for Technology		
Asst. SCA for Facilities and Operations		
Judicial Purchasing Agent		1-29-19