

From: [Traynor, Margaret Mary](#)
To: [Grabuloff, Dawn](#)
Cc: [Esposito, Brian](#)
Subject: PennDOT Trust008
Date: Wednesday, April 5, 2023 2:15:43 PM

Your request for TRUST008 has been APPROVED. DOT is hereby instructed to proceed in conducting a Paper IFB (via eMarketplace) method of Procurement.

Margaret Mary Traynor
C/O Brian Esposito

Agency: Transportation

Bureau Name: Bureau of Office Services (BOS)

Point of Contact: Dawn Grabuloff

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Description: The PA Tourism and Signing Trust (PTST)(Trust) is requesting annual audit services for the purpose of expressing an opinion on the Trust's financial statements via issuance of a recommendation letter to the Board of Trustees and preparation of the Internal Revenue Service (IRS) form 990.

Justification: PennDOT is handling this procurement on behalf of the Trust. The Trust is a not-for-profit organization, receives no tax-payer funding and will pay the vendor directly from revenue received from public entities/sign sponsors.

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