

Sole Source Justification Form

Bulletin Reference Number

2021-08

Requesting Agency/University

Illinois Department of Transportation

Sole Source Justification Form - Part II

Section I - General Information

Project Title

Replica Travel Software

Vendor

Replica, Inc.

Initial Date of Procurement Bulletin Posting

6/21/2021

Was a Sole Source hearing held per 40 ILCS 500/20-25?

☐ Yes - Complete Section II and III below (Section II will only be visible when this option is selected)

☒ No - Section II not required, go to Section III below

Section III - CPO Approval and Signature Required

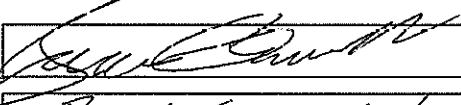
☒ Based on my review, I authorize the Agency/University to proceed in accordance with the published Notice referenced above.

☐ Based upon my review, I authorize the Agency/University to proceed with the following Changes:

☐ Based on my review, the Agency/University is not authorized to proceed with this sole source as presented and my recommendation is that it be cancelled

☐ Other

CPO Signature



CPO Phone

217-558-5434

Printed Name

Bill Gruntok

Date

8/17/2021

CPO E-mail

bill.gruntok@illinois.gov