

Sole Source Justification Form

Bulletin Reference Number
Requesting Agency/University

Sole Source Justification Form - Part II

Section I - General Information

Project Title
Vendor
Initial Date of Procurement Bulletin Posting

Was a Sole Source hearing held per 30 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
Printed Name Date
CPO E-mail