



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.
- 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. See Attachment.
- 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: See Attachment.

CPO Signature CPO Phone Date

CPO E-mail Printed Name