

Sole Source Justification Form

Bulletin Reference Number 2019-AASHTO

Requesting Agency/University IL Dept. of Transportation

Sole Source Justification Form - Part II

Section I - General Information

Project Title ASHTO Memberships

Vendor American Association of State Highway & Transportation Officials (AASHTO)

Initial Date of Procurement Bulletin Posting Feb 28, 2019

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

217/558-5434

Printed Name

Bill Grunloh

Date

3/19/2019

CPO E-mail

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