

**Sole Source Justification Form Part II**  
(To be posted after Sole Source Hearing and Hearing Panel Determination)

Requesting Agency/University: Capital Development Board  
Project Title: 910-010-147 AHERA Reinspections - Central  
Procurement Bulletin Notice Number: 22027327  
Vendor: Springfield Analytical, Inc.

Initial Date of Procurement Bulletin Posting: 6/14/2012

**Sole Source Hearing Details**

Hearing Date: 6/28/2012  
Hearing Location: 511 Stratton Building, 401 S. Spring St., Springfield, IL 62706  
Hearing Time: 1:00  a.m.  p.m.

The Sole Source Hearing Panel or Officers consisted of the following individuals: Chris Flynn, State Purchasing Officer.

The State posted to the Illinois Procurement Bulletin a description of the State's need, the justification for the sole source decision, and information regarding the opportunity to submit comments and testify at a public hearing. Notice of the hearing was also posted outside the hearing room 48 hours prior to the hearing.

- No members of the public or other entities testified or provided written comments.  
 Members of the public or other entities testified and/or provided written comments. See attached.

The public hearing was conducted for the purpose of receiving testimony regarding the sole source determination. The hearing panel recommends the following: Approval of the proposed sole source contract, ending 12/31/2012.

The following relevant documents are attached:

- Written comments submitted prior to, at or after the Sole Source Hearing  
 Decision Memo or Written Recommendation of the Hearing Panel  
 Hearing Minutes (if minutes were recorded)

The following documents and/or testimony were presented at the public hearing and are attached:

  
\_\_\_\_\_  
Hearing Panel Representative or Officer Signature

Christopher M. Flynn  
\_\_\_\_\_  
Printed Name

6/28/2012  
\_\_\_\_\_  
Date

(217) 558-2185  
\_\_\_\_\_  
Hearing Panel Representative or Officer Telephone

christopher.flynn@illinois.gov  
\_\_\_\_\_  
Hearing Panel Representative or Officer Email Address

**CPO Approval and Signature Required**

- Based on my review, I concur with the recommendation of the Hearing Panel, and authorize the Agency/University to proceed in accordance with the published Notice referenced above. *See CPO memo dated July 5, 2012*
- Based on my review, I concur with the recommendation of the Hearing Panel that this procurement not be allowed to proceed as presented and will be cancelled.
- Based on my review, I concur with the recommendation of the Hearing Panel, and authorize the Agency/University to proceed with the following changes:
- I do not concur for the following reasons:
- Other:

  
\_\_\_\_\_  
CPO Signature

Fredrick W. Hahn  
\_\_\_\_\_  
Printed Name

5 July 2012  
\_\_\_\_\_  
Date

(217) 558-2210  
\_\_\_\_\_  
CPO Telephone Number

fredrick.hahn@illinois.gov  
\_\_\_\_\_  
CPO Email Address