

# Sole Source Justification Form

Bulletin Reference Number

27-340IAGO-IAGO3-B-52002

Requesting Agency/University

IAGO - Illinois Attorney Generals Office

## Sole Source Justification Form - Part II

### Section I - General Information

Project Title

FY27-FY29 Mitrtech Enterprise Legal Management Environment Renewal

Vendor

Mitrtech

Initial Date of Procurement Bulletin Posting

Apr 13, 2026

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

217-785-3844

Printed Name

Christina Huddleston

Date

6/3/26

CPO E-mail

Christina.Huddleston@ilag.gov

Reviewed by ILOAG Procurement Counsel - 6/1/26 - *Karla A. Schreiber*