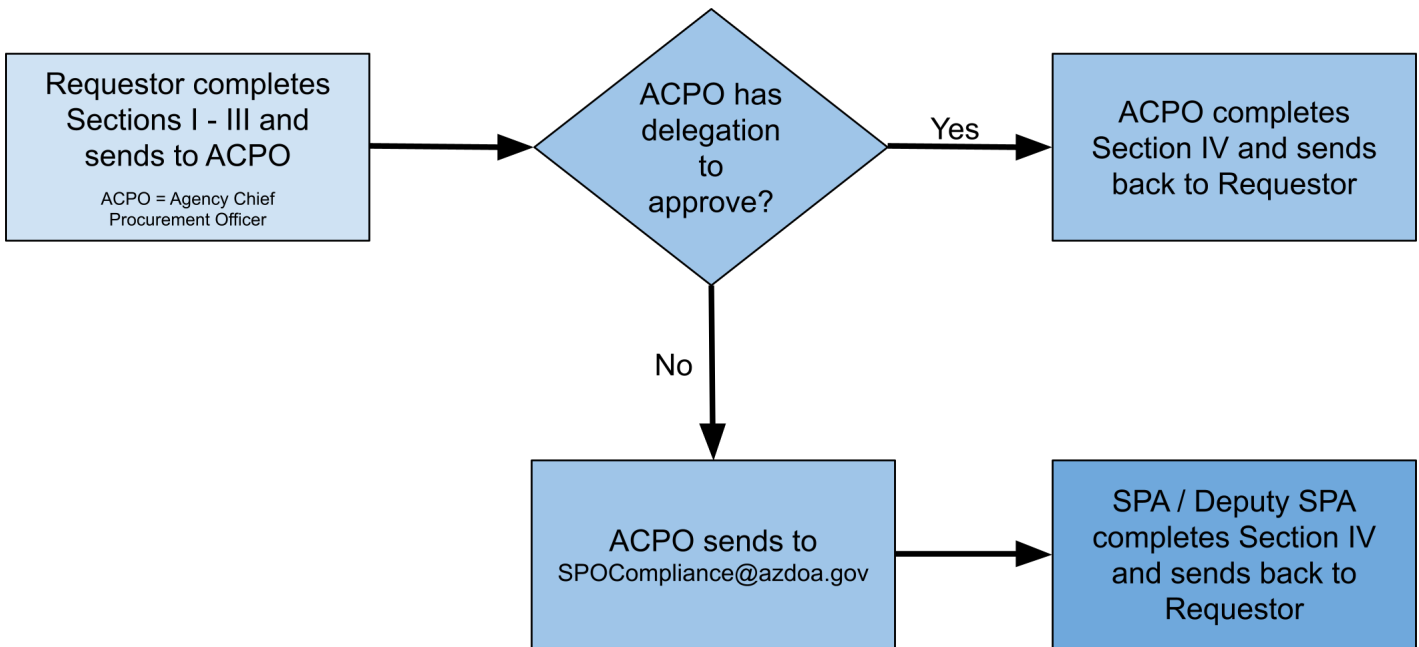


Standard Work

Owner	State Procurement Office, Compliance Unit		
Form Number	SPO Form 101 - Competition Impracticable Authorization	Version	Revised 3/21/2022
Process	Standard Work/Instructions for completion and submittal of the SPO 101 form. The form is available on the SPO website: For Agencies > Resources > Standard Forms and Documents .		

Form Completion Process



No.	Action	Action Detail/Key Points
Sections I through III to be completed by the requesting State Governmental Unit:		
SECTION I - State Governmental Unit Request		
1	State Governmental Unit	Name of the requesting State Governmental Unit (SGU; agency, board, or commission)
2	Requestor	Name of the requestor
3	Email	Email of the requestor
4	Title	Job title of the requestor
5	Telephone	Telephone number of the requestor
SECTION II - Background		
6	Service(s)/Material(s)	Description of service(s)/material(s) or Contract title (eProcurement Label)
7	Supplier	Name of supplier(s)
8	Contract ID	eProcurement contract number (if available)
9	CI Type	Select applicable option:
		- Authorization Request for a new CI - Modification pursuant to R2-7-E303(E) for a CI modification

10	Requesting Term	Specify contract term or extension period, as applicable, based on the CI
11	Estimated Cost	Forecasted expenditures for the duration of the CI term
SECTION III - Justification		
12	Rationale	Select applicable option in accordance with A.A.C R2-7-E303(A):
		- Compliance with A.R.S. §§ 41-2533, 41-2534, 41-2538, or 41-2578 is impracticable
		- Compliance with A.R.S. §§ 41-2533, 41-2534, 41-2538, or 41-2578 is unnecessary
		- Compliance with A.R.S. §§ 41-2533, 41-2534, 41-2538, or 41-2578 is contrary to public interest
		- Documented lack of suppliers
13	Provide details of the procurement need, reason for the competition impracticable, and how the proposed procurement is advantageous to the State	- Procurement requires an open and continuous availability of offerors
		Detail information regarding the rationale selected in the previous section; State Governmental Unit use of the material(s) or service(s); if mandatory state contracts were explored; the limitation which led to the competition impracticable, and how the State would benefit from the procurement. If there is previous contract which requires modification pursuant to R2-7-E303(E) or contract that reached beyond the maximum 5-year term, provide the contract number and copy of that CI.
14	Describe the procurement process, strategy to promote competition, and determination that the price is fair and reasonable	Detail strategy for the proposed procurement, considered competition, reason for selecting specific supplier, and negotiations strategy.
15	I have conducted research and determined that no mandatory state contract is available for the service(s) /material(s)	Check the box confirming research was conducted. If the CI pertains to a modification pursuant to R2-7-E303(E), leave field empty.
16	Signature	Signature of the authorized requestor
17	Date of Request	Specify the date of request
Section IV to be completed by the Procurement Authority:		
SECTION IV - Approval		
18	Determination	Select applicable option in accordance with A.A.C. R2-7-E303(D):
		- Request Authorized Pursuant to R2-7-E303
		- Request Authorized with Conditions/Restrictions R2-7-E303
		- Request Returned for Additional Information
		- Request Denied
19	Approved Expiration Date	Specify the date or term of expiration
20	Comments, conditions, or restrictions (as applicable)	Complete as needed
21	Print Name	Printed name of the approver
22	Title	Job title of the approver
23	Signature	Signature of the approving authority
24	Date of Approval	Specify the date of approval
25	Use section as necessary	Used by any party in case the fields within the form were insufficient
<p>STATE GOVERNMENTAL UNIT NOTICE: This is an official written determination in response to a procurement authorization request.</p> <p>A copy of the form shall be maintained by the State Governmental Unit and the State Procurement Office.</p> <p>Upon completion, Requestor shall forward the signed form to the Contract Owner.</p> <p>Contract Owner shall upload the signed approval version of this form in the eProcurement system.</p> <p>If anticipated expenditure is above State Governmental Unit's delegation, forward document to SPOCompliance@azdoa.gov.</p>		

Procurement Determination:
Competition Impracticable Authorization
A.A.C. R2-7-E303

SECTIONS I THROUGH III MUST BE COMPLETED BY THE REQUESTOR
USE ADDITIONAL PAGE AS NECESSARY

SECTION I - State Governmental Unit Request

1. State Governmental Unit

ADOA – General Services Division

2. Requestor

Kimberly Fiumara

3. Email

kimberly.fiumara@azdoa.gov

4. Title

General Manager-Procurement

5. Telephone

928.486.4487

SECTION II - Background

6. Service(s)/Material(s)

7. Supplier

8. Contract ID

9. CI Type

- Authorization Request for a new CI

10. Requesting Term

7/31/2023

11. Estimated Cost

\$2,306,863.61

SECTION III - Justification

12. Rationale

- Compliance with A.R.S. §§ 41-2533, 41-2534, 41-2538, or 41-2578 is impracticable

13. Provide details of the procurement need, reason for the competition impracticable, and how the proposed procurement is advantageous to the State

14. Describe the procurement process, strategy to promote competition, and determination that the price is fair and reasonable

[Empty text box for describing the procurement process]

15. I have conducted research and determined that no mandatory state contract is available for the service(s)/material(s)



16. Signature

Kimberly Finmara

17. Date of Request

5/24/2022

In accordance with the Procurement Rules, the Arizona Uniform Terms and Conditions must be made a part of all Contracts. If you will be required to sign a software licensing agreement or sign any other agreement containing terms and conditions, these will need additional review to ensure that the terms and conditions do not invalidate the Arizona Uniform Terms and Conditions. Approval of this request does not allow for agencies to exceed their dollar acquisition amount of delegated authority.

TO BE COMPLETED BY PROCUREMENT AUTHORITY

SECTION IV - Approval

18. Determination

- Request Authorized Pursuant to R2-7-E303

19. Approved Expiration Date

7/31/2023

20. Comments, conditions, or restrictions (as applicable)

21. Print Name

Jessica Klein

22. Title

Compliance Deputy Assistant Directo

23. Signature



24. Date of Approval

5/24/2022

25. Use section as necessary

STATE GOVERNMENTAL UNIT NOTICE: *This is an official written determination in response to a procurement authorization request. A copy of the form shall be maintained by the State Governmental Unit and the State Procurement Office. Upon completion, Requestor shall forward the signed form to the Contract Owner. Contract Owner shall upload the signed approval version of this form in the eProcurement system. If anticipated expenditure is above State Governmental Unit's delegation, forward document to SPOCompliance@azdoa.gov.*