

**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

Department of Administration

2. Requestor

Rana Schultz

3. Email

Rana.Schultz@azdoa.gov

4. Title

Statewide IT Procurement Manager

5. Telephone

602-851-1462

SECTION II - Background

6. Service(s)/Material(s)

The Cloud Computing Contracts (CLOUD) are Arizona's primary vehicle for procuring cloud, storage, IaaS, PaaS and SaaS and/or other software and related services. Through this contract, our Resellers can provide additional service beyond simply software licenses.

7. Supplier

CTR046098	Carahsoft Technology Corp
CTR057494	Kyndryl Inc.
ADSP018-196282	SHI International Corp
CTR053108	Cherry Road Technologies Inc.
CTR048839	Hewlett-Packard Enterprise Co.
CTR048565	AT&T Corp
STR059396	B2GNow

8. Contract ID

CTR046098 CTR053108 STR059396
 CTR057494 CTR048839
 ADSP018-196282 CTR048565

9. CI Type

- Modification pursuant to R2-7-E303(E) for a CI modification

10. Requesting Term

2 month extension

11. Estimated Cost

\$72,000.00 est

SECTION III - Justification

12. Rationale

- Procurement requires an open and continuous availability of offerors

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

SPO needs to be able to extend the current contract set to transition to new contract sets. This will allow less risk while in transition to our State agencies and Cooperatives while we initiate the PA process to the newer cloud contracts at NASPO. The extension if approved will end on or before 7/30/2023.

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

We will be transitioning from these older PA's to the newer PA template to establish better terms and condition for the State of Arizona.

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

16. Signature

Rana K Schultz

17. Date of Request

5/4/2023

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

7/30/2023

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

21. Print Name

John Red Horse

22. Title

Sr. Manager - Technology SPO

23. Signature



24. Date of Approval

5/4/2023

25. Use section as necessary

Empty box for additional comments or conditions.

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.*