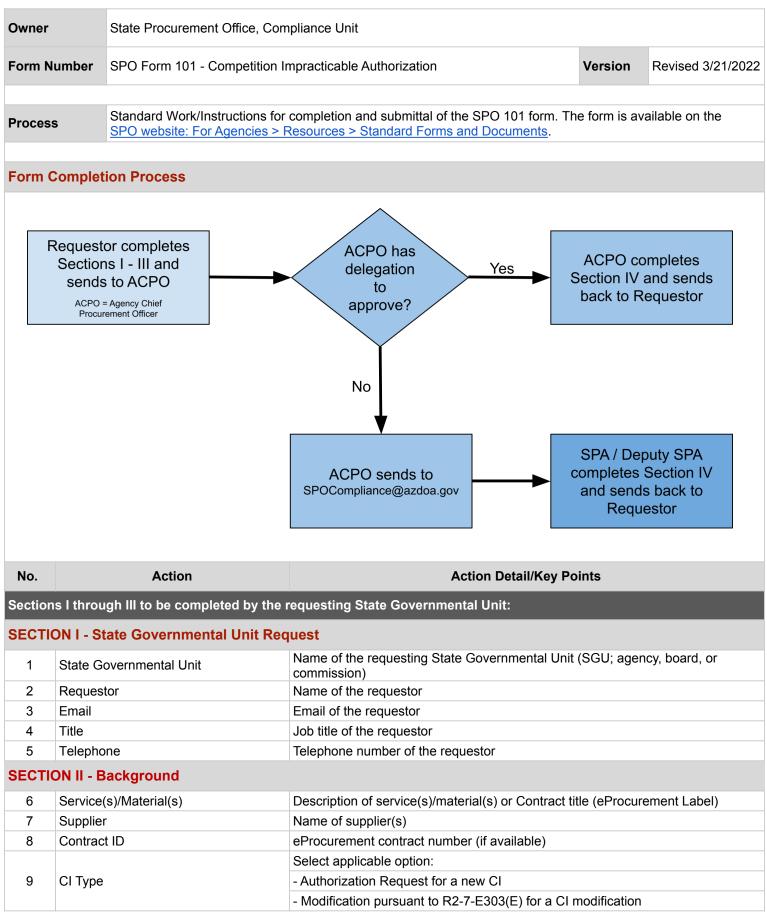
Standard Work



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
BECT	ION III - Justification	
		Select applicable option in accordance with A.A.C R2-7-E303(A):
12	Rationale	- 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
		- 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	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
ectio	n IV to be completed by the Procureme	ent Authority:
ECT	ION IV - Approval	
	Determination	Select applicable option in accordance with A.A.C. R2-7-E303(D):
		- Request Authorized Pursuant to R2-7-E303
18		- 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

STATE GOVERNMENTAL UNIT NOTICE: This is an official written determination in response to a procurement authorization request.

Used by any party in case the fields within the form were insufficient

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.

25

Use section as necessary



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				
2. Requestor	3. Email			
4. Title	5. Telephone			
SECTION II - Background				
6. Service(s)/Material(s)				
7. Supplier				
8. Contract ID				
9. CI Type				
10. Requesting Term	11. Estimated Cost			

SECTION III - Justification

12. Rationale

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, str	trategy to promote c	ompetition, and determination	that the	price is fair a	and reasonable
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16. Signature	17. Date of Request	

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

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 PROCU	REMENT AUTHORITY						
SECTION IV - Approval							
18. Determination							
19. Approved Expiration Date							
20. Comments, conditions, or restrictions (as applicable)							
21. Print Name	22. Title						
23. Signature	24. Date of Approval						
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.