



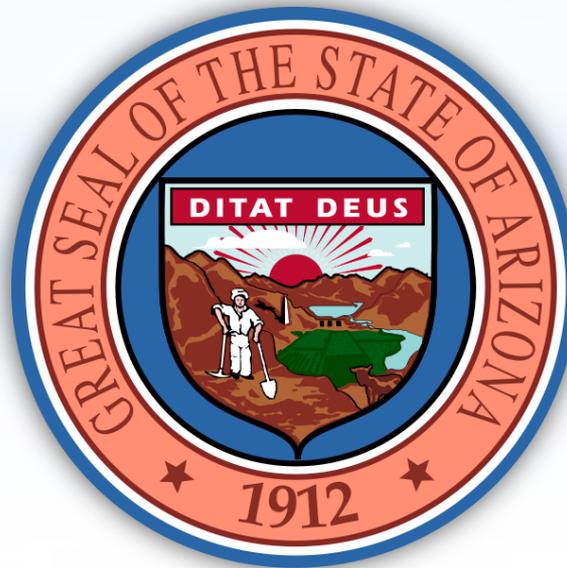
PROCUREMENT REFORM

*Ensuring a Consistent, Fair and Transparent
Procurement Process for the State of Arizona*

Quarterly Meeting - April 7, 2014

PROCUREMENT REFORM

WHERE ARE WE?



LEGISLATION

HB2321 Procurement Code

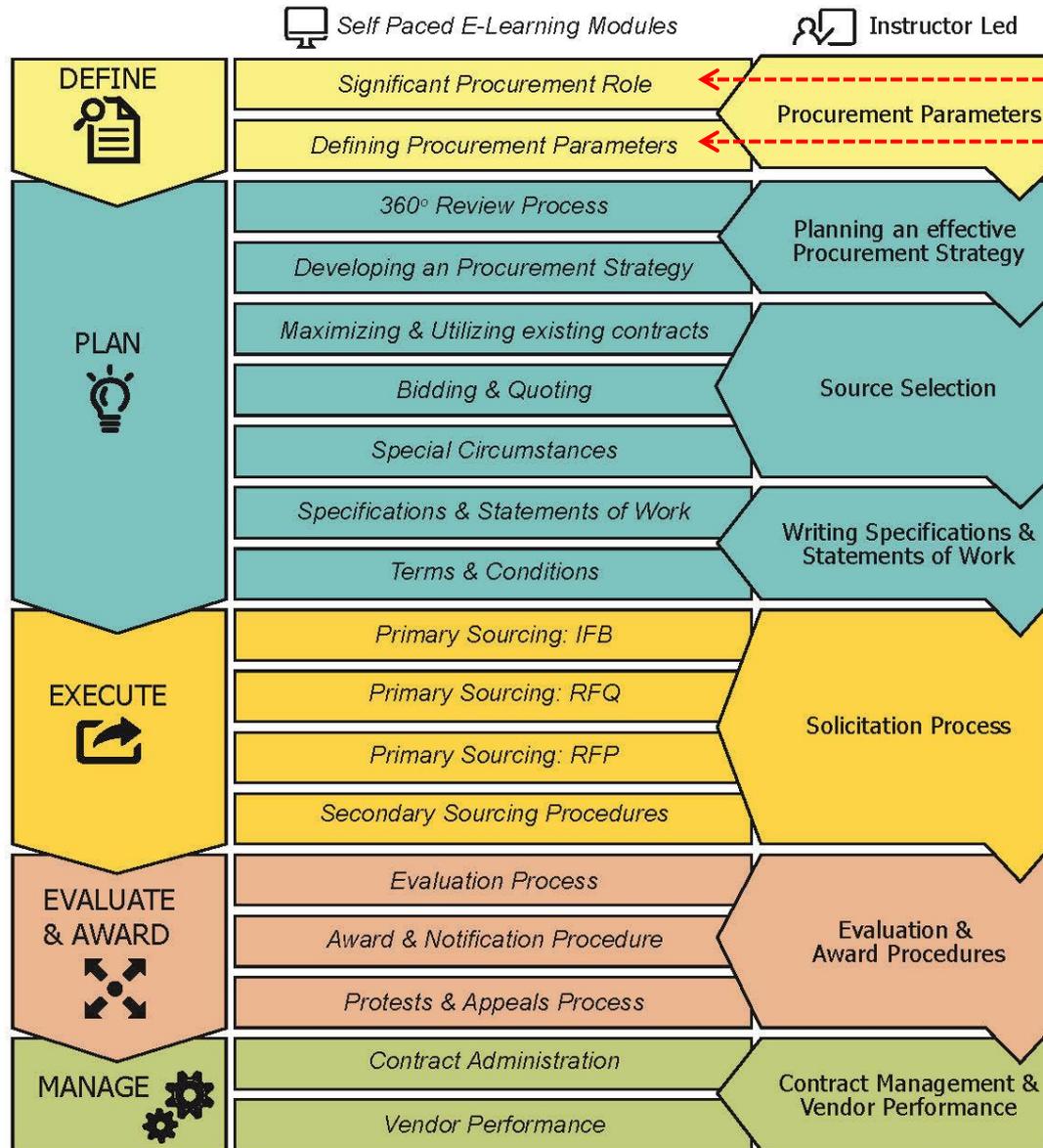
- Amended in House; passed House on March 10th
- Passed Senate committee on March 24th
- Passed Senate Rules committee on April 2nd
- Amendment to address Significant Procurement Role issues

Rules Package

- Published March 14th in SoS Administrative Register
- Oral proceedings scheduled for April 22nd
- GRRC review



TRAINING & CERTIFICATION



Now available
Under construction

In Queue

- Blended Approach
- Cross agency work groups
- On track for July 1st launch

COMPLIANCE PROGRAM

- Pilot with SPO's Shared Services team
- Self Assessment by AZ Office of Tourism
- Contract compliance solicitation
 - Neutral 3rd party
 - Opens April 14th
- On track for July 1st launch
- Unlimited agencies undergo full performance review
- Limited agencies conduct self-assessment
- Three year cycle



CENTRALIZED SERVICES

SPO Shared Services

- Procurement officer outreach meetings are still ongoing as time permits
- ProcureAZ training for limited-delegation agency staff is underway
 - Tourism and Appraisal Board complete
 - Coordinating a multi-agency meeting in Tucson
 - ASDB
 - Geological Society
 - Veteran's Services



SPO WEBSITE

Survey results

- 47 responses
 - General comments were related to finding information
 - Most are accessing for contract information (76%)
 - To find information, most visit at least 3 pages
 - Downloading documents is not an issue
 - 50% are satisfied with the overall website, 50% are not



SPO WEBSITE

Survey results

- Largest Area for improvement: Search ability - use of a google search box and clarification on the menu of the left side of the screen

The screenshot shows the Arizona State Procurement Office (SPO) website. The browser address bar displays http://www.spo.az.gov/Cooperative_Procurement/SPC/default.asp. The page header includes the Arizona Department of Administration logo, the SPO logo, and the AZ GOV logo. A search box is located in the top right corner. The left sidebar contains a navigation menu with the following items: SPO Home, Administration & Policy, Procurement Services, Cooperative Procurement, Contractor Resources, ProcureAZ State Agency, ProcureAZ Vendors, and About SPO. A red circle highlights the navigation menu. The main content area is titled "State Purchasing Cooperative" and includes a "Quick Links" section with items like "Notices & Opportunities", "SPO Newsletter", "SPO ALERTS", "ProcureAZ ALERTS", "Statewide Contracts", "State Purchasing Coop.", "Procurement Code", "SPO Directory", and "Procurement Reform". The "Eligibility and Joining" section provides information about membership and lists links for the "Cooperative Purchasing Agreement Form", "Non-Profit Cooperative Purchasing Agreement Form", and "ProcureAZ Account Setup Form for COOP Members". The "Benefits" section lists "Statewide Contracts", "Vendor Lists", "Post Solicitations", and "Webinar-Coop Agencies". The footer of the page includes the text "If having trouble viewing the webinar, the missing codec can be".



NEXT STEPS

- Rules Packet if HB2321 passes
- Stakeholder groups for vendor performance
- Renewal of ISAs for CPOs
- Questions?



THANK YOU

