

Procurement Determination: Competition Impracticable R2-7-E303

100 N. 15th Ave., Ste. 402, Phoenix, AZ 85007

Sections 1 through 3 **MUST** be completed

Use Attachments as Necessary

Section 1:

Date Requested:

Agency:

Requestor:

Title:

Phone:

E-mail:

Section 2:

Contract No.:

Contract Short Description or NIGP Code (XXX-XX):

Vendor Name:

Vendor ID:

Duration of CI*:

Estimated Cost:

Full Description of Materials or Services:

Section 3:

Justification/Selection: Select only one option that best categorizes CI rational

- Not able to meet competitive requirements of 41-2533, 41-2534, 41-2538 or 41-2578.
 Exceeding Max End Date Total Cost Business Continuity
 Other Describe: _____

Provide Justification/Why Advantageous To The State:

Agency Approved Procurement Process to be Utilized (Including Contracting Strategy):

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, which will be made part of the final Contract, you must receive prior approval from the Office of the Attorney General. Approval of this request does not allow for agencies to exceed their dollar acquisition amount of delegated authority.

To Be Completed by Procurement Authority

- Request Authorized Pursuant to: R2-7-E303 Request Denied
- Request Returned for Additional Information Request Authorized with Conditions/Restrictions Pursuant to: R2-7-E303

Comments/Conditions/Restrictions (If Applicable):

Signature: Title: Date Signed: *Approved Expiration:

Agency Notice: This is your official written determination in response to your procurement authorization request. The original request shall be maintained by the State Procurement Office
FM 101 Revision 1