PURCHASING AUTHORITY IS GRANTED FOR PROCUREMENT ACTIVITIES CONDUCTED BY:						
Agency/Department:	Agency/Department: FULL DEPARTMENT NAME (ACRONYM)					
Purchasing for Secondary Department:	artment: List: FULL DEPARTMENT NAME (ACRONYM), PCO/email/phone					
Purchasing Authority Effective Date:	This date remains the same.	Purchasing Authority Number:				
Revised Effective Date:	Date (change reason)	DEPT-1234				

Procurement and Contracting Officer (PCO):	John Doe; John.Doe@dept.ca.gov	()	-	
Non-IT Purchasing Authority Contact (Non-IT PAC):	Jane Doe; Jane.Doe@dept.ca.gov	()	-	
IT Purchasing Authority Contact (IT PAC):	Jacob Doe; Jacob.Doe@dept.ca.gov	()	-	

	Dollar Thresholds Noted Below Shall Be Applied Per Transaction.							
	ACQUISITION METHOD IT NON-IT NON-IT GOODS SERVICES							
СО	COMPETITIVE							
1	Fair and Reasonable	\$ 4,999.99	\$ 4,999.99	N/A				
2	Formal	\$ 0.00	\$ 0.00	N/A				
3	Informal	\$ 4,999.99	\$ 4,999.99	N/A				
4	SB Option	\$ 0.00	\$ 0.00	N/A				
5	DVBE Option	\$ 0.00	\$ 0.00	N/A				
	N-COMPETITIVELY BID (NCB) tracts as a result of an approved NCB/Special Category Request (SCR) Justificat	ion or exempt from cor	npetition by law or polic	ey)				
6	NCB Contract (as a result of an approved NCB or SCR Justification)	\$ 4,999.99	\$ 4,999.99	N/A				
Exe	mpt by Law:							
7	Community Based Rehabilitation Program	N/A	Unlimited	N/A				
8	Emergency Contracts	Unlimited	Unlimited	N/A				
9	Interagency Agreement (IAA) (Limited to \$50,000 if IAA with CSU or UC)	\$ 1,000,000.00	N/A	N/A				
10	Public entities (another state, local government, Federal government or other public entities – see SCM for definition)	\$ 4,999.99	\$ 4,999.99	N/A				
11	IT IAA with Department of Technology (Data Center Services)	Unlimited	N/A	N/A				
12	Prison Industry Authority (PIA)	N/A	Unlimited	N/A				
13	Other (buyer must indicate law)	\$ 4,999.99	\$ 4,999.99	N/A				
Exe	mpt by Policy:		_					
14	Other (buyer must indicate policy)	\$ 4,999.99	\$ 4,999.99	N/A				
15	Emergency Contract (non-natural disaster)	\$ 25,000.00	\$ 25,000.00	N/A				
16	Proprietary Software	\$ 4,999.99	N/A	N/A				
17	Proprietary Maintenance	\$ 4,999.99	N/A	N/A				
18	Proprietary Subscriptions, Publications and Technical Manuals	N/A	\$ 4,999.99	N/A				
	VERAGED PROCUREMENT AGREEMENTS uiring further competition within the category (i.e. obtaining offers, etc.) – refer to in	ndividual LPA user inst	ructions)					
19	1122 Procurement Program (GSA Component)	N/A	\$ 0.00	N/A				
20	CMAS	\$ 0.00	\$ 0.00	\$ 0.00*				
21	Cooperative Agreements	\$ 0.00	\$ 0.00	\$ 0.00				
22	Master Agreements	\$ 0.00	\$ 0.00	\$ 0.00				
23	Software Licensing Program	\$ 0.00	N/A	N/A				
24	State Price Schedules	\$ 4,999.99	\$ 4,999.99	N/A				

	LEVERAGED PROCUREMENT AGREEMENTS (no further competition required – refer to individual LPA user instructions)							
25	Cooperative Agreements	Unlimited	Unlimited	Unlimited				
26	Master Agreements	Unlimited	Unlimited	Unlimited				
27	Statewide Contract Orders	Unlimited	Unlimited	N/A				

PRE-PROCUREMENT REQUIREMENT	IT	NON-IT GOODS	NON-IT SERVICES
Justifications			
Non-Competitively Bid (NCB) Justification	\$ 25,000.00	\$ 25,000.00	N/A
Limited To Brand (LTB) Justification	\$ 25,000.00	\$ 25,000.00	N/A

^{*} CMAS Non-IT Services orders above \$50,000 must be approved by the Department of General Services, Procurement Division prior to award (State Contract Manual (SCM) Vol. 2, Chapter 6)

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☐ Transactions Exempt from Purchasing	g Authority (list the applicable law or Executive Order and a brief description):
Approved:	
, Purchasing Authority Speci	alist Date

PURCHASING AUTHORITY IS GRANTED FOR PROCUREMENT ACTIVITIES CONDUCTED BY:					
Agency/Department:	FULL DEPARTMENT NAME (ACRONYM)				
Purchasing for Secondary Department:	List: FULL DEPARTMENT NAME (ACRONYM), PCO/email/phone				
Purchasing Authority Effective Date:	This date remains the same.	Purchasing Authority Number:			
Revised Effective Date:	Date (change reason)	DEPT-1234			

Procurement and Contracting Officer (PCO):	John Doe; John.Doe@dept.ca.gov	()	-
Non-IT Purchasing Authority Contact (Non-IT PAC):	Jane Doe; Jane.Doe@dept.ca.gov	()	-
IT Purchasing Authority Contact (IT PAC):	Jacob Doe; Jacob.Doe@dept.ca.gov	()	-

	Dollar Thresholds Noted Below Shall Be Applied Per Transaction.								
	ACQUISITION METHOD	IT	NON-IT GOODS	NON-IT SERVICES					
СО	COMPETITIVE								
1	Fair and Reasonable	\$ 4,999.99	\$ 4,999.99	N/A					
2	Formal	\$ 0.00	\$ 0.00	N/A					
3	Informal	\$ 100,000.00	\$ 50,000.00	N/A					
4	SB Option	\$ 249,999.99	\$ 249,999.99	N/A					
5	DVBE Option	\$ 249,999.99	\$ 249,999.99	N/A					
	N-COMPETITIVELY BID (NCB) tracts as a result of an approved NCB/Special Category Request (SCR) Justificat	ion or exempt from con	npetition by law or polic	cy)					
6	NCB Contract (as a result of an approved NCB or SCR Justification)	\$ 100,000.00	\$ 50,000.00	N/A					
Exe	mpt by Law:								
7	Community Based Rehabilitation Program	N/A	Unlimited	N/A					
8	Emergency Contracts	Unlimited	Unlimited	N/A					
9	Interagency Agreement (IAA) (Limited to \$50,000 if IAA with CSU or UC)	\$ 1,000,000.00	N/A	N/A					
10	Public entities (another state, local government, Federal government or other public entities – see SCM for definition)	\$ 100,000.00	\$ 50,000.00	N/A					
11	IT IAA with Department of Technology (Data Center Services)	Unlimited	N/A	N/A					
12	Prison Industry Authority (PIA)	N/A	Unlimited	N/A					
13	Other (buyer must indicate law)	\$ 100,000.00	\$ 50,000.00	N/A					
Exe	mpt by Policy:								
14	Other (buyer must indicate policy)	\$ 100,000.00	\$ 50,000.00	N/A					
15	Emergency Contract (non-natural disaster)	\$ 100,000.00	\$ 50,000.00	N/A					
16	Proprietary Software	\$ 100,000.00	N/A	N/A					
17	Proprietary Maintenance	\$ 100,000.00	N/A	N/A					
18	Proprietary Subscriptions, Publications and Technical Manuals	N/A	\$ 50,000.00	N/A					
	VERAGED PROCUREMENT AGREEMENTS uiring further competition within the category (i.e. obtaining offers, etc.) – refer to in	ndividual LPA user inst	ructions)						
19	1122 Procurement Program (GSA Component)	N/A	\$ 100,000.00	N/A					
20	CMAS	\$ 500,000.00	\$ 100,000.00	\$ 250,000.00*					
21	Cooperative Agreements	\$ 1,500.000.00	\$ 500,000.00	\$ 500,000.00					
22	Master Agreements	\$ 1,500.000.00	\$ 500,000.00	\$ 500,000.00					
23	Software Licensing Program	\$ 2,000.000.00	N/A	N/A					

Department of General Services Procurement Division GSPD 16-001 (New 1/16)

Tier 2

Attachment 2
Purchasing Authority Approval Letter

24	State Price Schedules	\$ 25,000.00	\$ 25,000.00	N/A
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	LEVERAGED PROCUREMENT AGREEMENTS (no further competition required – refer to individual LPA user instructions)						
25	Cooperative Agreements	Unlimited	Unlimited	Unlimited			
26	Master Agreements	Unlimited	Unlimited	Unlimited			
27	Statewide Contract Orders	Unlimited	Unlimited	N/A			

PRE-PROCUREMENT REQUIREMENT	IT	NON-IT GOODS	NON-IT SERVICES
Justifications			
Non-Competitively Bid (NCB) Justification	\$ 25,000.00	\$ 25,000.00	N/A
Limited To Brand (LTB) Justification	\$ 25,000.00	\$ 25,000.00	N/A

^{*} CMAS Non-IT Services orders above \$50,000 must be approved by the Department of General Services, Procurement Division prior to award (State Contract Manual (SCM) Vol. 2, Chapter 6)

Transactions Evampt from B	urchasing Authority (list the applicable law or Exec	utive Order and a brief description):
Transactions Exempt from F	dicriasing Admonty (list the applicable law of Exec	utive Order and a biter description).
Approved:		
, Purchasing Autho	rity Specialist	Date

PURCHASING AUTHORITY IS GRANTED FOR PROCUREMENT ACTIVITIES CONDUCTED BY:					
Agency/Department:	FULL DEPARTMENT NAME (ACRONYM)				
Purchasing for Secondary Department:	List: FULL DEPARTMENT NAME (ACRONYM), PCO/email/phone				
Purchasing Authority Effective Date:	This date remains the same.	Purchasing Authority Number:			
Revised Effective Date:	Date (change reason)	DEPT-1234			

Procurement and Contracting Officer (PCO):	John Doe; John.Doe@dept.ca.gov	()	-	
Non-IT Purchasing Authority Contact (Non-IT PAC):	Jane Doe; Jane.Doe@dept.ca.gov	()	-	
IT Purchasing Authority Contact (IT PAC):	Jacob Doe; Jacob.Doe@dept.ca.gov	()	-	

	Dollar Thresholds Noted Below Shall Be Applied Per Transaction.						
	ACQUISITION METHOD IT NON-IT GOODS SERVICES						
СО	COMPETITIVE						
1	Fair and Reasonable	\$ 4,999.99	\$ 4,999.99	N/A			
2	Formal	\$ 0.00	\$ 0.00	N/A			
3	Informal	\$ 1,000,000.00	\$ 100,000.00	N/A			
4	SB Option	\$ 249,999.99	\$ 249,999.99	N/A			
5	DVBE Option	\$ 249,999.99	\$ 249,999.99	N/A			
	N-COMPETITIVELY BID (NCB) tracts as a result of an approved NCB/Special Category Request (SCR) Justificat	ion or exempt from cor	npetition by law or polic	cy)			
6	NCB Contract (as a result of an approved NCB or SCR Justification)	\$ 1,000,000.00	\$ 100,000.00	N/A			
Exe	mpt by Law:		_	_			
7	Community Based Rehabilitation Program	N/A	Unlimited	N/A			
8	Emergency Contracts	Unlimited	Unlimited	N/A			
9	Interagency Agreement (IAA) (Limited to \$50,000 if IAA with CSU or UC)	\$ 1,000,000.00	N/A	N/A			
10	Public entities (another state, local government, Federal government or other public entities – see SCM for definition)	\$ 1,000,000.00	\$ 100,000.00	N/A			
11	IT IAA with Department of Technology (Data Center Services)	Unlimited	N/A	N/A			
12	Prison Industry Authority (PIA)	N/A	Unlimited	N/A			
13	Other (buyer must indicate law)	\$ 1,000,000.00	\$ 100,000.00	N/A			
Exe	mpt by Policy:	,	<u>, </u>				
14	Other (buyer must indicate policy)	\$ 1,000,000.00	\$ 100,000.00	N/A			
15	Emergency Contract (non-natural disaster)	\$ 1,000,000.00	\$ 100,000.00	N/A			
16	Proprietary Software	\$ 1,000,000.00	N/A	N/A			
17	Proprietary Maintenance	\$ 1,000,000.00	N/A	N/A			
18	Proprietary Subscriptions, Publications and Technical Manuals	N/A	\$ 100,000.00	N/A			
	/ERAGED PROCUREMENT AGREEMENTS iiring further competition within the category (i.e. obtaining offers, etc.) – refer to ir	ndividual LPA user inst	ructions)				
19	1122 Procurement Program (GSA Component)	N/A	\$ 100,000.00	N/A			
20	CMAS	\$ 1,000,000.00	\$ 250,000.00	\$ 500,000.00*			
21	Cooperative Agreements	\$ 5,000.000.00	\$ 500,000.00	\$ 500,000.00			
22	Master Agreements	\$ 5,000.000.00	\$ 1,000,000.00	\$ 1,000,000.00			
23	Software Licensing Program	\$ 5,000.000.00	N/A	N/A			
24	State Price Schedules	\$ 25,000.00	\$ 25,000.00	N/A			

	LEVERAGED PROCUREMENT AGREEMENTS (no further competition required – refer to individual LPA user instructions)						
25	Cooperative Agreements	Unlimited	Unlimited	Unlimited			
26	Master Agreements	Unlimited	Unlimited	Unlimited			
27	Statewide Contract Orders	Unlimited	Unlimited	N/A			

PRE-PROCUREMENT REQUIREMENT	IT	NON-IT GOODS	NON-IT SERVICES
Justifications			
Non-Competitively Bid (NCB) Justification	\$ 25,000.00	\$ 25,000.00	N/A
Limited To Brand (LTB) Justification	\$ 25,000.00	\$ 25,000.00	N/A

^{*} CMAS Non-IT Services orders above \$50,000 must be approved by the Department of General Services, Procurement Division prior to award (State Contract Manual (SCM) Vol. 2, Chapter 6)

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☐ Transactions Exempt from Purchasing	Authority (list the applicable law or Executive Order and a brief description):
Approved:	
, Purchasing Authority Special	list Date

PURCHASING AUTHORITY IS GRANTED FOR PROCUREMENT ACTIVITIES CONDUCTED BY:					
Agency/Department:	FULL DEPARTMENT NAME (ACRONYM)				
Purchasing for Secondary Department:	List: FULL DEPARTMENT NAME (ACRONYM), PCO/email/phone				
Purchasing Authority Effective Date:	This date remains the same.	Purchasing Authority Number:			
Revised Effective Date:	Date (change reason)	DEPT-1234			

Procurement and Contracting Officer (PCO):	John Doe; John.Doe@dept.ca.gov	()	-
Non-IT Purchasing Authority Contact (Non-IT PAC):	Jane Doe; Jane.Doe@dept.ca.gov	()	-
IT Purchasing Authority Contact (IT PAC):	Jacob Doe; Jacob.Doe@dept.ca.gov	()	-

	Dollar Thresholds Noted Below Shall Be Applied Per Transaction.						
	ACQUISITION METHOD IT NON-IT GOODS SERVICES						
СО	COMPETITIVE						
1	Fair and Reasonable	\$ 4,999.99	\$ 4,999.99	N/A			
2	Formal	\$ 5,000,000.00	\$ 250,000.00	N/A			
3	Informal	\$ 1,000,000.00	\$ 100,000.00	N/A			
4	SB Option	\$ 249,999.99	\$ 249,999.99	N/A			
5	DVBE Option	\$ 249,999.99	\$ 249,999.99	N/A			
	N-COMPETITIVELY BID (NCB) tracts as a result of an approved NCB/Special Category Request (SCR) Justificat	ion or exempt from con	npetition by law or polic	cy)			
6	NCB Contract (as a result of an approved NCB or SCR Justification)	\$ 5,000,000.00	\$ 250,000.00	N/A			
Exe	mpt by Law:		_				
7	Community Based Rehabilitation Program	N/A	Unlimited	N/A			
8	Emergency Contracts	Unlimited	Unlimited	N/A			
9	Interagency Agreement (IAA) (Limited to \$50,000 if IAA with CSU or UC)	\$ 5,000,000.00	N/A	N/A			
10	Public entities (another state, local government, Federal government or other public entities – see SCM for definition)	\$ 5,000,000.00	\$ 250,000.00	N/A			
11	IT IAA with Department of Technology (Data Center Services)	Unlimited	N/A	N/A			
12	Prison Industry Authority (PIA)	N/A	Unlimited	N/A			
13	Other (buyer must indicate law)	\$ 5,000,000.00	\$ 250,000.00	N/A			
Exe	mpt by Policy:		<u>, </u>				
14	Other (buyer must indicate policy)	\$ 5,000,000.00	\$ 250,000.00	N/A			
15	Emergency Contract (non-natural disaster)	\$ 5,000,000.00	\$ 250,000.00	N/A			
16	Proprietary Software	\$ 1,000,000.00	N/A	N/A			
17	Proprietary Maintenance	\$ 1,000,000.00	N/A	N/A			
18	Proprietary Subscriptions, Publications and Technical Manuals	N/A	\$ 250,000.00	N/A			
	/ERAGED PROCUREMENT AGREEMENTS iiring further competition within the category (i.e. obtaining offers, etc.) – refer to ir	ndividual LPA user inst	ructions)				
19	1122 Procurement Program (GSA Component)	N/A	\$ 100,000.00	N/A			
20	CMAS	\$ 5,000,000.00	\$ 2,000,000.00	\$ 2,000,000.00*			
21	Cooperative Agreements	\$ 10,000.000.00	\$ 5,000,000.00	\$ 5,000,000.00			
22	Master Agreements	\$ 10,000.000.00	\$ 5,000,000.00	\$ 5,000,000.00			
23	Software Licensing Program	\$ 10,000.000.00	N/A	N/A			
24	State Price Schedules	\$ 25,000.00	\$ 25,000.00	N/A			

Attachment 3c
Purchasing Authority Approval Letter

	LEVERAGED PROCUREMENT AGREEMENTS (no further competition required – refer to individual LPA user instructions)						
25	Cooperative Agreements	Unlimited	Unlimited	Unlimited			
26	Master Agreements	Unlimited	Unlimited	Unlimited			
27	Statewide Contract Orders	Unlimited	Unlimited	N/A			

PRE-PROCUREMENT REQUIREMENT	IT	NON-IT GOODS	NON-IT SERVICES
Justifications			
Non-Competitively Bid (NCB) Justification	\$ 25,000.00	\$ 25,000.00	N/A
Limited To Brand (LTB) Justification	\$ 25,000.00	\$ 25,000.00	N/A

^{*} CMAS Non-IT Services orders above \$50,000 must be approved by the Department of General Services, Procurement Division prior to award (State Contract Manual (SCM) Vol. 2, Chapter 6)

,	
☐ Transactions Exempt from Purchas	sing Authority (list the applicable law or Executive Order and a brief description):
Approved:	
, Purchasing Authority Spe	ecialist Date