

Department of General Services Procurement Division

707 Third Street, Second Floor, West Sacramento, CA 95605 (916) 375-4400 (800) 559-5529

NUMBER:	
P-05-20	
DATE ISSUED:	
October 1, 2020	
EEEECTIVE:	_

October 1, 2020

BROADCAST BULLETIN

TO:

Procurement and Contracting Officers (PCO) & Purchasing Authority Contacts (PAC)

SUBJECT:

Acquisition of Printing Equipment

Purpose This broadcast bulletin announces an update to the State Contracting

Manual (SCM) Volumes 2, 3, and F to incorporate the requirements of State Administrative Manual (SAM) Section 2876 - Approval Required to Purchase

Printing Equipment.

Policy Pursuant to SAM Section 2876 no state agency may acquire printing

equipment, where a piece of equipment is valued in excess of \$50,000, without prior approval from the State Printer on a Printing Equipment

Acquisition Request (PEAR – OSP Form 548).

"Printing equipment" is defined as digital presses, offset presses, web

presses, and bindery equipment (such as folders, cutters, stitchers, drills,

collators, perfect binders, etc.).

Background Management Memo 19-03 "State Agency Printing Operations" issued on

May 24, 2019 announced new pre-procurement policy and procedures in

SAM Section 2876 for state agencies when purchasing printing equipment.

Procedure/ Process State agencies are required to adhere to the procedures identified in SAM

Section 2876 and the following sections of State Contracting Manual (SCM)

Volumes 2, 3, and F:

SCM Volume 2, 2.C6.6.

SCM Volume 3, 2.C8.3.

SCM Volume F, 2.C3.2.

State agencies must update internal procurement policy and procedures to

include this new requirement and related process.

Questions: Statewide In-Plant Operations Manager

inplantopsmanager@dgs.ca.gov