Dollar Thresholds Noted Below Shall Be Applied Per Transaction.

ACQUISITION METHOD		IT	NON-IT GOODS	NON-IT SERVICES			
COMPETITIVE							
1	Formal	\$ 5,000,000.00	\$ 250,000.00	N/A			
2	Informal	\$ 1,000,000.00	\$ 100,000.00	N/A			
3	SB Option	\$ 249,999.99	\$ 249,999.99	N/A			
4	DVBE Option	\$ 249,999.99	\$ 249,999.99	N/A			
	NON-COMPETITIVELY BID (NCB) (Contracts as a result of an approved NCB/Special Category Request (SCR) Justification or exempt						
from	competition by law or policy)						
_	NCB Contract (as a result of an	Φ 5 000 000 00	Φ 050 000 00	A / / A			
5	approved NCB or SCR Justification)	\$ 5,000,000.00	\$ 250,000.00	N/A			
Exe	mpt by Law:						
	Community Based Rehabilitation	A1/A	l la lina ita al	N1/A			
6	Program	N/A	Unlimited	N/A			
7	Emergency Contracts	Unlimited	Unlimited	N/A			
8	Interagency Agreement (IAA) (Limited to \$50,000 if IAA with CSU or UC)	\$ 5,000,000.00	N/A	N/A			
	Public entities (another state, local						
	government, Federal government or						
	other public entities – see SCM for						
9	definition)	\$ 5,000,000.00	\$ 250,000.00	N/A			
	IT IAA with Department of Technology		21/2	A / / A			
10	(Data Center Services)	Unlimited	N/A	N/A			
11	Prison Industry Authority (PIA)	N/A	Unlimited	N/A			
12	Other (buyer must indicate law)	\$ 5,000,000.00	\$ 250,000.00	N/A			
	mpt by Policy:	T	<u> </u>				
13	Fair and Reasonable	\$ 9,999.99	\$ 9,999.99	N/A			
14	Other (buyer must indicate policy)	\$ 5,000,000.00	\$ 250,000.00	N/A			
	Emergency Contract (non-natural						
15	disaster)	\$ 5,000,000.00	\$ 250,000.00	N/A			
16	Proprietary Software	\$ 5,000,000.00	N/A	N/A			
17	Proprietary Maintenance	\$ 5,000,000.00	N/A	N/A			
4.0	Proprietary Subscriptions,	A / / A	Φ 050 000 00	A / / A			
18	Publications and Technical Manuals	N/A	\$ 250,000.00	N/A			
<b>LEVERAGED PROCUREMENT AGREEMENTS</b> (requiring further competition within the category (i.e. obtaining offers, etc.) – refer to individual LPA							
	r instructions)	gory (i.e. obtaining t	oners, etc.) – reier	to individual LPA			
	1122 Procurement Program (GSA	A 1 / A	<b>A A A A</b>	A 1 / A			
19	Component)	N/A	\$ 0.00	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			

Department of General Services Procurement Division

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			

<sup>\*</sup> 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)