

PURCHASING AUTHORITY IS GRANTED FOR PROCUREMENT ACTIVITIES CONDUCTED BY:

Department:	DEPARTMENT OF CORRECTIONS AND REHABILITATION		
Purchasing for Secondary Department:	N/A		
Purchasing Authority Effective Date:	February 8, 2016	Purchasing Authority Number: CDCR-5225	
Revised Effective Date:	December 8, 2016 – Approve – SLP ER#: 024		

Procurement and Contracting Officer (PCO):	Devin Fong; Devin.Fong@cdcr.ca.gov	(916) 255-6203
Non-IT Purchasing Authority Contact (Non-IT PAC):	Vicki Goins; Vicki.Goins@cdcr.ca.gov	(916) 255-6181
IT Purchasing Authority Contact (IT PAC):	Scott Davidson; Scott.Davidson@cdcr.ca.gov	(916) 358-2440

Dollar Thresholds Noted Below Shall Be Applied Per Transaction.

ACQUISITION METHOD		IT	NON-IT GOODS	NON-IT SERVICES
COMPETITIVE				
1	Fair and Reasonable	By statute - \$4,999.99		Refer to SCM Vol. 1
2	Formal	\$ 0.00	\$ 0.00	Refer to SCM Vol. 1
3	Informal	\$ 1,000,000.00	\$ 100,000.00	N/A
4	SB Option	By statute – may not exceed		Refer to SCM Vol. 1
5	DVBE Option	\$249,999.99		Refer to SCM Vol. 1
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)				
6	NCB Contract (as a result of an approved NCB or SCR Justification)	\$ 1,000,000.00	\$ 100,000.00	Refer to SCM Vol. 1
Exempt by Law:				
7	Community Based Rehabilitation Program	Unlimited	Unlimited	Refer to SCM Vol. 1
8	Emergency Contracts	Unlimited	Unlimited	Refer to SCM Vol. 1
9	Interagency Agreement (IAA)	\$ 1,000,000.00	N/A	Refer to SCM Vol. 1
10	IT IAA with Department of Technology (Data Center Services)	Unlimited	N/A	N/A
11	Prison Industry Authority (PIA)	N/A	Unlimited	Refer to SCM Vol. 1
Exempt by Policy:				
12	Emergency Contract (non-natural disaster)	\$ 25,000.00	\$ 25,000.00	N/A
13	New/Existing Proprietary Software, Proprietary Maintenance, Proprietary Subscriptions/Publications	\$ 1,000,000.00	\$ 100,000.00	Refer to SCM Vol. 1
LEVERAGED PROCUREMENT AGREEMENTS (requiring further competition within the category (i.e. obtaining offers, etc.) – refer to individual LPA user instructions)				
14	1122 Procurement Program (GSA Component)	N/A	\$ 0.00	N/A
15	CMAS	\$ 500,000.00	\$ 100,000.00	\$ 250,000.00*
16	Cooperative Agreements	Refer to user instructions	Refer to user instructions	Refer to user instructions
17	Master Agreements	\$ 1,500,000.00	\$ 500,000.00	\$ 500,000.00
18	Software Licensing Program	\$ 2,000,000.00	N/A	N/A
19	State Price Schedules	\$ 25,000.00	\$ 25,000.00	N/A
LEVERAGED PROCUREMENT AGREEMENTS (no further competition required – refer to individual LPA user instructions)				
20	Cooperative Agreements	Refer to user instructions	Refer to user instructions	Refer to user instructions
21	Master Agreements	Refer to user instructions	Refer to user instructions	Refer to user instructions
22	Statewide Contract Orders	Unlimited	Unlimited	N/A

PRE-PROCUREMENT REQUIREMENT	IT	NON-IT GOODS	NON-IT SERVICES
Justifications			
Non-Competitively Bid (NCB) Justification	Current policy – may not exceed \$25,000.00		Refer to SCM Vol. 1
Limited To Brand (LTB) Justification			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 Purchasing Authority (list the applicable law or Executive Order and a brief description):

The department has requested and been granted the following Transaction-Based (3) Purchasing Authority Approval(s). This is **not** a general expansion of authority and is limited as follows:

1. **12/8/2016:** SLP Exemption Request # 024, approved on December 8, 2016 to purchase Veritas Enterprise Vault/Clearwell Software Licenses and support services from SLP-15-70-00271. Purchase not to exceed **\$4,883,779.93** and procurement to be made from **Allied Network Solutions, Inc.**, per attached details, electronic on file. The SLP-ER # 024 **exemption expires December 15, 2019.**
2. **12/30/14:** SLP Exemption Request #012, dated 12/29/14, for SLP 14-70-0027F for software licensing for Symantec Enterprise Vault/Clearwell and support services, not to exceed \$4,268,553.00, from Allied Network Solutions, Inc., per attached details (electronic on file). SLP-ER #012 **exemption expires December 31, 2017.**
3. **05/28/14:** Approval to exceed (per transaction) for text books pursuant to SCR #341 (electronic on file). SCR #341 **exemption expires May 23, 2017.**

Approved:



Tom Abeyta Supervisor, Purchasing Authority Unit
 Please contact Adrian Carranza, Purchasing Authority Specialist if you have any questions.
Adrian.Carranza@dgs.ca.gov (916) 375-4383

12/8/2016
 Date