

PURCHASING AUTHORITY IS GRANTED FOR PROCUREMENT ACTIVITIES CONDUCTED BY:	
Agency/Department:	CALIFORNIA HIGH SPEED RAIL AUTHORITY (HSRA)
Purchasing for Secondary Department:	N/A
Purchasing Authority Effective Date:	February 3, 2016
Revised Effective Date:	<b>May 13, 2016 to May 12, 2017,</b> Revised May 25, 2016 - Increase #6 NCB Revised October 10, 2016 – Change PAC Revised December 6, 2016 – Change PAC

**Purchasing Authority Number:  
HSRA-2665**

Procurement and Contracting Officer (PCO):	DEREK BOUGHTON; <a href="mailto:Derek.Boughton@hsr.ca.gov">Derek.Boughton@hsr.ca.gov</a>	(916) 384-1474
Non-IT Purchasing Authority Contact (Non-IT PAC):	Richard Vanderzanden; <a href="mailto:Richard.Vanderzanden@hsr.ca.gov">Richard.Vanderzanden@hsr.ca.gov</a>	(916) 669-6630
IT Purchasing Authority Contact (IT PAC):	Richard Vanderzanden; <a href="mailto:Richard.Vanderzanden@hsr.ca.gov">Richard.Vanderzanden@hsr.ca.gov</a>	(916) 669-6630

Dollar Thresholds Noted Below Shall Be Applied Per Transaction.

ACQUISITION METHOD		IT	NON-IT GOODS	NON-IT SERVICES
<b>COMPETITIVE</b>				
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	\$ 25,000.00	\$ 25,000.00	N/A
4	SB Option	By statute – may not exceed \$249,999.00		Refer to SCM Vol. 1
5	DVBE Option			Refer to SCM Vol. 1
<b>NON-COMPETITIVELY BID (NCB)</b> (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)	\$ 25,000.00	\$ 25,000.00	Refer to SCM Vol. 1
<b>Exempt by Law:</b>				
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)	\$ 25,000	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
<b>Exempt by Policy:</b>				
12	Emergency Contract (non-natural disaster)	\$ 25,000.00	\$ 25,000.00	N/A
13	New/Existing Proprietary Software, Proprietary Maintenance, Proprietary Subscriptions/Publications	\$ 25,000.00	\$ 25,000.00	Refer to SCM Vol. 1
<b>LEVERAGED PROCUREMENT AGREEMENTS</b> (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	\$1,500,000.00	\$ 100,000.00	\$ 250,000.00
17	Master Agreements	\$1,500,000.00	\$ 500,000.00	\$ 250,000.00
18	Software Licensing Program	\$2,000,000.00		
19	State Price Schedules	\$ 25,000.00	\$ 25,000.00	N/A

LEVERAGED PROCUREMENT AGREEMENTS <small>(no further competition required – refer to individual LPA user instructions)</small>				
20	Cooperative Agreements	Unlimited	Unlimited	Unlimited
21	Master Agreements	Unlimited	Unlimited	Unlimited
22	Statewide Contract Orders	Unlimited	Unlimited	N/A

PRE-PROCUREMENT REQUIREMENT		IT	NON-IT GOODS	NON-IT SERVICES
<b>Justifications</b>				
23	Non-Competitively Bid (NCB) Justification	\$ 25,000.00	\$ 25,000.00	Refer to SCM Vol. 1
24	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 Purchasing Authority (list the applicable law or Executive Order and a brief description):

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

**11/6/15** – This is a transaction-based increase to IT service delegation for MSA purchases. The department may release RFO HSR 15-69 for submittal to MSA suppliers to purchase Server and Infrastructure Support, contract value *not* to exceed \$450,000.00, including option years, under the conditions on the attached Approval letter, electronic on file. The Approval letter is dated September 4, 2015 (references therein to RFO HRS 15-44 are hereby replaced by RFO HRS-69).

**9/3/15** – This is a general increase to the Cooperative Agreement (WSCA) acquisition method for non-IT services. As of 9/3/15, the HSRA may execute non-IT service WSCA agreements up to \$10,000.

**8/3/2015** – This is a transaction-based increase to Non-IT service delegation for CMAS purchases. The department may release RFO-HSR 15-29 for submittal to CMAS suppliers to purchase Organizational Assessment and related services, contract value *not* to exceed \$250,000.00 under the conditions on the attached Approval letter, electronic on file.

**6/23/2015** – This is a transaction-based increase to IT delegation for WSCA purchases. The department may solicit WSCA suppliers to purchase a backup and recovery system appliance and related services on WSCA Contract # 7-13-70-35, Computer Equipment, Software, Peripherals & Related Services, contract value *not* to exceed \$400,000.00 under the conditions on the attached Approval letter, electronic on file.

**Approved:**

*Lori H. Nelson* *12/16/16*

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Lori Nelson, Purchasing Authority Specialist Date  
 Lori.Nelson@dgs.ca.gov (916) 375-4355