

PURCHASING AUTHORITY IS GRANTED FOR PROCUREMENT ACTIVITIES CONDUCTED BY:

Department:	DEPARTMENT OF TRANSPORTATION		
Purchasing for Secondary Department:	N/A		
Purchasing Authority Effective Date:	February 16, 2016	Purchasing Authority Number: DOT-2660	
Revised Effective Date:	January 13, 2017 – SLP-ER #027 is approved, details on page 2.		

Procurement and Contracting Officer (PCO):	Angela Shell; Angela.Shell@dot.ca.gov	(916) 227-6100
Non-IT Purchasing Authority Contact (Non-IT PAC):	Louise Lozoya; Louise.Lozoya@dot.ca.gov	(916) 227-6145
IT Purchasing Authority Contact (IT-PAC):	Gabriel Cronan; Gabriel.Cronan@dot.ca.gov	(916) 227-6134

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 \$249,999.99		Refer to SCM Vol. 1
5	DVBE Option			Refer to SCM Vol. 1
NON-COMPETITELY 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)

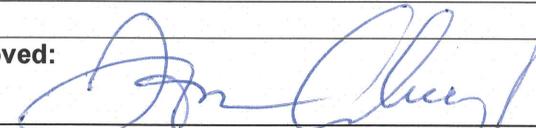
Transactions Exempt from Purchasing Authority (list the applicable law or Executive Order and a brief description):

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

1/13/17: SLP Exemption Request #027, dated 1/10/17, is being approved, effective 1/13/17, for Agreement #SLP-15-70-0121C for renewal of annual support/maintenance for Oracle enterprise database & middleware S/W components not to exceed **\$2,428,920.77**, from **Mythics**, per attached details (electronic on file).

2/16/16: Expanded Purchasing Authority (EPA) renewal request is being Approved for **\$2.5 million** effective 2/16/2016 through **February 28, 2017**, for purchase of Mobile Fleet Equipment for compliance with CA ARB/Air Quality regulations & DGS/PD Engineering – Attachment 1 conditions. This EPA is subject to an annual request (*Due in to PAU office on January 3, 2017*) from Caltrans Division of Procurement & Contracts (DPAC) and does not preclude the Caltrans Division of Equipment (DoE) from purchases available on DGS/Statewide Commodity Contracts. DPAC must request approval for DoE from DGS/Purchasing Authority Unit to modify the Authorized Equip. UNSPSC code list, including an annual review of DoE's purchasing plan in accordance with Attachment 1 conditions (electronic on file).

1/12/16: SLP Exemption Request #018, dated 12/23/15, for SLP 13-70-0063R for renewal of annual support/maintenance for Oracle enterprise database & middleware S/W components not to exceed **\$2,432,724.47**, from **Taborda Solutions**, per attached details (electronic on file).

Approved: 

Tom Abeyta, Purchasing Authority Unit, Supervisor
 For any questions, contact your Purchasing Authority Specialist, at William.Rodriguez@dgs.ca.gov or (916) 375-4361

Date: 1/13/2017