

### Purchasing Authority Types, Categories, and Dollar Thresholds Requested

Note: See the State Contracting Manual, Volume 2, Chapter 1, Topic 3 for instructions on completing this Part C.

Non-Information Technology			
New Application <input type="checkbox"/> / Renewal Application <input type="checkbox"/> / Revised Application <input type="checkbox"/>			
Categories	Available Dollar Thresholds	Current Approved Dollar Thresholds	Dollar Thresholds Requested
Competitive <ul style="list-style-type: none"> <li>▪ Minimum</li> <li>▪ Standard</li> <li>▪ Formal</li> </ul>	As Authorized	\$	\$
SB/DVBE Option	\$249,999.99	\$	\$
Prison Industry Authority Orders	Unlimited	\$	\$
Community Rehabilitation Program Orders	Unlimited	\$	\$
Statewide Contract Orders	Unlimited	\$	\$
State Price Schedule Orders	\$25,000.00	\$	\$
Master Agreement Orders: Non-IT Goods	\$500,000.00	\$	\$
Master Agreement Orders: Non-IT Services	\$500,000.00	\$	\$
CMAS Orders: Non-IT Goods	\$100,000.00	\$	\$
CMAS Orders: Non-IT Services	\$250,000.00	\$	\$
WSCA, Cooperative Agreements, NASPO, etc.	\$500,000.00	\$	\$
NCB Contract Approval	\$25,000.00	\$	\$

Check this box if the department is requesting competitive solicitation authority for the procurement of non-IT goods over \$25,000 and the request is **not** for a general expansion of authority, but rather for a specific good(s). In the space below, identify the specific good(s) and the amount(s) of authority, current and requested (for each, if applicable).

Information Technology			
New Application <input type="checkbox"/> / Renewal Application <input type="checkbox"/> / Revised Application <input type="checkbox"/>			
Categories	Available Dollar Thresholds	Current Approved Dollar Thresholds	Dollar Thresholds Requested
Competitive <ul style="list-style-type: none"> <li>▪ Minimum</li> <li>▪ Standard</li> <li>▪ Formal</li> </ul>	As Authorized	\$	\$
SB/DVBE Option	\$249,999.99	\$	\$
Prison Industry Authority Orders	Unlimited	\$	\$
Community Rehabilitation Program Orders	Unlimited	\$	\$
Statewide Contract Orders	Unlimited	\$	\$
WSCA, Cooperative Agreements, NASPO, etc.	Unlimited	\$	\$
State Price Schedule Orders	\$25,000.00	\$	\$
Master Agreement Orders	\$1,500,000.00	\$	\$
CMAS Orders	\$500,000.00	\$	\$
Software License Program Orders	\$2,000,000.00	\$	\$
NCB Contract Approval	\$25,000.00	\$	\$

\*  Yes  No Has the department attached its Request for One-Time Procurement for Increased Authority, identified as Attachment C to the Application?

\*If the department is requesting an increase in purchasing authority threshold(s), then a Purchasing Authority Increase Request (PAIR) form must be completed and submitted to the Purchasing Authority Management Section. Click on the following link to obtain a PAIR: [PAIR form](#)