

**PURCHASING AUTHORITY IS GRANTED FOR PROCUREMENT ACTIVITIES CONDUCTED BY:**

<b>Department:</b>	DEPARTMENT OF CONSUMER AFFAIRS		
<b>Purchasing for Secondary Department:</b>	N/A		
<b>Purchasing Authority Effective Date:</b>	January 29, 2016	<b>Purchasing Authority Number: DCA-1111</b>	
<b>Revised Effective Date:</b>	May 17, 2016 – To approve SLP Exemption #20, details attached.		

<b>Procurement and Contracting Officer (PCO):</b>	Laura Sober; <a href="mailto:Laura.Sober@dca.ca.gov">Laura.Sober@dca.ca.gov</a>	(916) 574-7289
<b>Non-IT Purchasing Authority Contact (Non-IT PAC):</b>	Steven Del Rio; <a href="mailto:Steven.DelRio@dca.ca.gov">Steven.DelRio@dca.ca.gov</a>	(916) 574-7259
<b>IT Purchasing Authority Contact (IT PAC):</b>	Steven Del Rio; <a href="mailto:Steven.DelRio@dca.ca.gov">Steven.DelRio@dca.ca.gov</a>	(916) 574-7259

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	\$ 100,000.00	\$ 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
<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)	\$ 100,000.00	\$ 100,000.00	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)	\$ 100,000.00	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
<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	\$ 100,000.00	\$ 100,000.00	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	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	\$ 100,000.00	\$ 100,000.00	N/A
<b>LEVERAGED PROCUREMENT AGREEMENTS</b> (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
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PRE-PROCUREMENT REQUIREMENT		IT	NON-IT GOODS	NON-IT SERVICES
<b>Justifications</b>				
23	Non-Competitively Bid (NCB) Justification	Current policy – may not exceed \$25,000.00		Refer to SCM Vol. 1
24	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 Increase. This is **not** a general expansion of authority and is limited as follows:

5/17/16 SLP Exemption Request #020, approved on May 17, 2016 to purchase renewal Oracle Enterprise Licensing and related support services from SLP-15-70-0063R. Purchase not to exceed \$2,388,324.95 and to be made from Tabor Solutions per the attached details, electronic on file.

2/2/2016 The Department of Consumer Affairs (DCA) is granted a one-time increase to their Delegated Purchasing Authority, CMAS Category. DCA may purchase Business Consultant – Organizational Assessment, Non-IT Consulting Services for evaluating BVNPT's administrative process, disciplinary system and program, contract dollar value not to exceed \$499,999.99. The services shall be on a continuing basis for a period of no more than two (2) years from the date the Contract is signed and approved by DGS.

Approved:  \_\_\_\_\_ Date 5/17/16

Nick DeAngelis, Purchasing Authority Specialist  
[nick.deangelis@dgs.ca.gov](mailto:nick.deangelis@dgs.ca.gov) (916) 375-4631