

PURCHASING AUTHORITY IS GRANTED FOR PROCUREMENT ACTIVITIES CONDUCTED BY:			
Agency/Department:	SACRAMENTO – SAN JOAQUIN DELTA CONSERVANCY (SJDC)		
Purchasing for Secondary Department:	N/A		
Purchasing Authority Effective Date:	March 4, 2016 – No Expiration Term	Purchasing Authority Number: SSJDC-3875	
Revised Effective Date:	February 13, 2017 – to update department acronym in the Purchasing Authority number		

Procurement and Contracting Officer (PCO):	DEBRA KUSTIC – debra.kustic@deltaconservancy.ca.gov	(916) 375-2086
Non-IT Purchasing Authority Contact (Non-IT PAC):	JESSICA O'CONNOR - jessica.oconnor@deltaconservancy.ca.gov	(916) 375-2090
IT Purchasing Authority Contact (IT-PAC):	JESSICA O'CONNOR - jessica.oconnor@deltaconservancy.ca.gov	(916) 375-2090

Dollar Thresholds Noted Below Shall Be Applied Per Transaction.

ACQUISITION METHOD		IT	NON-IT GOODS	NON-IT SERVICES
COMPETITIVE				
1	Fair and Reasonable	\$ 4,999.99	\$ 4,999.99	Refer to SCM Vol. 1
2	Formal	\$ 0.00	\$ 0.00	Refer to SCM Vol. 1
3	Informal	\$ 4,999.99	\$ 4,999.99	N/A
4	SB Option	\$ 0.00	\$ 0.00	Refer to SCM Vol. 1
5	DVBE Option			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)	\$ 4,999.99	\$ 4,999.99	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)	\$ 4,999.99	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	N/A
Exempt by Policy:				
12	Emergency Contract (non-natural disaster)	\$ 4,999.99	\$ 4,999.99	N/A
13	New/Existing Proprietary Software, Proprietary Maintenance, Proprietary Subscriptions/Publications	\$ 4,999.99	\$ 4,999.99	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	\$ 4,999.99	\$ 4,999.99	\$ 4,999.99
16	Cooperative Agreements	\$ 4,999.99	\$ 4,999.99	\$ 4,999.99
17	Master Agreements	\$ 0.00	\$ 0.00	\$ 0.00
18	Software Licensing Program	\$ 0.00	N/A	N/A
19	State Price Schedules	\$ 0.00	\$ 0.00	N/A

LEVERAGED PROCUREMENT AGREEMENTS (no further competition required – refer to individual LPA user instructions)				
20	Cooperative Agreements	\$ 4,999.99	\$ 4,999.99	\$ 4,999.99
21	Master Agreements	\$ 0.00	\$ 0.00	\$ 0.00
22	Statewide Contract Orders	Unlimited	Unlimited	N/A

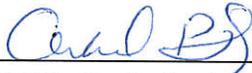
PRE-PROCUREMENT REQUIREMENT	IT	NON-IT GOODS	NON-IT SERVICES
Justifications			
Non-Competitively Bid (NCB) Justification	\$ 4,999.99	\$ 4,999.99	Refer to SCM Vol. 1
Limited To Brand (LTB) Justification			N/A

* 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):

Additional Comments:

Approved:



Chikul Patel , Purchasing Authority Specialist
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February 13, 2017

Date