

PURCHASING AUTHORITY IS GRANTED FOR PROCUREMENT ACTIVITIES CONDUCTED BY:

Department:	CALIFORNIA HIGHWAY PATROL		
Purchasing for Secondary Department:	BOARD OF PILOT COMMISSIONERS (BPC)		
Purchasing Authority Effective Date:	February 12, 2016	Purchasing Authority Number: CHP-2720	
Revised Effective Date:	September 30, 2016 – SLP-ER #022 is approved, details on page 2.		

Procurement and Contracting Officer (PCO):	Jacquelyn Ngo; jngo@chp.ca.gov	(916) 843-3601
Non-IT Purchasing Authority Contact (Non-IT PAC):	Patricia Gamoning; PGamoning@chp.ca.gov	(916) 843-3605
IT Purchasing Authority Contact (IT PAC):	Patricia Gamoning; PGamoning@chp.ca.gov	(916) 843-3605

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	\$ 500,000.00	\$ 50,000.00	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-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)	\$ 500,000.00	\$ 50,000.00	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)	\$ 500,000.00	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	\$ 500,000.00	\$ 50,000.00	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	\$ 100,000.00	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. This is *not* a general expansion of purchasing authority and is limited as follows:

9/30/16: Software License Program – Exemption Request (SLP-ER) #022 has been approved, effective **September 30, 2016**, with **AIXTEK dba Eaton & Associates** to purchase **Kronos Workforce Telestaff**, Software as a Service (SAAS) on (Contract No.: **SLP-15-70-0141B**) on an annual basis for the next **five (5) years** for license subscription and professional services. Total estimated expenditure **\$4, 219,415.00**. Expiration of agreement shall be five (5) years from the contract execution/effective date. Supporting documentation attached, electronic on file.

8/8/16: Special Category (NCB) Request (SCR) #410 has been approved, effective August 5, 2016, with Commercial Vehicle Safety Alliance (CVSA) to purchase CVSA Decals on an annual basis for the next three years. The CHP pursuant exclusively to this approved SCR#410 has been granted purchasing authority to exceed their delegated dollar threshold limit (Non-IT Goods / \$50,000.00) *on a per transaction basis*, as follows; 1) **FY 2016/2017** one transaction totaling \$157,682.00; 2) **FY 2017/2018** one transaction totaling \$166,120.00; and 3) **FY 2018/2019** one transaction totaling \$174,758.00. Total estimated expenditure **\$498,560.00**, due to incremental price increases (one cent per decal/per succeeding year(s)). Expiration date of SCR#410, June 30, 2019. Supporting documentation attached, electronic on file.

Approved:



Tom Abeyta, Senior EDP Acquisition Specialist, PAU Supervisor

9/30/2016
Date

If you have any questions, please contact your Purchasing Authority Specialist, William Rodriguez at, William.Rodriguez@dgs.ca.gov (916) 375-4361