

PURCHASING AUTHORITY IS GRANTED FOR PROCUREMENT ACTIVITIES CONDUCTED BY:			
<b>Agency/Department:</b>	California Department of Public Health		
<b>Purchasing for Secondary Department:</b>	N/A		
<b>Purchasing Authority Effective Date:</b>	February 18, 2016 – No expiration Term.	<b>Purchasing Authority Number: CDPH-4265</b>	
<b>Revised Effective Date:</b>	February 21, 2017 to update department acronym in the Purchasing Authority number		

<b>Procurement and Contracting Officer (PCO):</b>	Angela Salas, <a href="mailto:angela.salas@cdph.ca.gov">angela.salas@cdph.ca.gov</a>	(916) 650-0114
<b>Non-IT Purchasing Authority Contact (PAC):</b>	Christine Alire, <a href="mailto:christine.alire@cdph.ca.gov">christine.alire@cdph.ca.gov</a>	(916) 650-6869
<b>IT Purchasing Authority Contact (IT-PAC):</b>	Christine Alire, <a href="mailto:christine.alire@cdph.ca.gov">christine.alire@cdph.ca.gov</a>	(916) 650-6869

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	\$ 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	\$ 50,000.00	N/A
4	SB Option	\$ 249,999.99	\$ 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)	\$ 4,999.99	\$ 50,000.00	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)	\$ 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	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	\$ 4,999.99	\$ 50,000.00	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	as noted in user instructions	as noted in user instructions	as noted in 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	as noted in user instructions	as noted in user instructions	as noted in user instructions

21	Master Agreements	as noted in user instructions	as noted in user instructions	as noted in user instructions
22	Statewide Contract Orders	Unlimited	Unlimited	N/A

PRE-PROCUREMENT REQUIREMENT	IT	NON-IT GOODS	NON-IT SERVICES
<b>Justifications</b>			
Non-Competitively Bid (NCB) Justification	\$ 4,999.99	\$ 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):

Additional Comments:

**Effective 11/4/2016-** PACR #016-039, approved on November 4, 2016 to purchase Medela Breast Pumps and associated accessories from Cooperative Agreement 7-11-65-02. Purchase not to exceed \$2,093,787.53 and to be made from Medela Inc. per the attached details, electronic on file.

**Effective 11/20/2015** CDPH has been granted a one-time Purchasing Authority increase to their Software License Program in the amount of \$2,427,707.15 to procure Oracle Software. This procurement has been deemed mission critical for the Department.

**Approved:**

  
 Chikul Patel for Nick DeAngelis, Purchasing Authority Specialist  
[chikul.patel@dgs.ca.gov](mailto:chikul.patel@dgs.ca.gov) (916) 375-4631

*February 21, 2017*

 Date