

PURCHASING AUTHORITY IS GRANTED FOR PROCUREMENT ACTIVITIES CONDUCTED BY:

| | | | |
|---|---|--|--|
| Agency/Department: | CALIFORNIA SCIENCE CENTER (CSC) | | |
| Purchasing for Secondary Department: | Office of Exposition Park Management (OEPM) | | |
| Purchasing Authority Effective Date: | February 24, 2016 | Purchasing Authority Number: CSC-3100 | |
| Revised Effective Date: | August 30, 2016 (Revised PCO/PAC) | | |

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|--|--|----------------|
| Procurement and Contracting Officer (PCO): | CHERYL TATEISHI , Email: ctateishi@cscmail.org | (213) 744-7483 |
| Non-IT Purchasing Authority Contact (Non-IT PAC): | PATRICIA MARQUEZ , Email: pmarquez@cscmail.org | (213) 744-2447 |
| IT Purchasing Authority Contact (IT PAC): | PATRICIA MARQUEZ , Email: pmarquez@cscmail.org | (213) 744-2447 |

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 | \$ 4,999.99 | \$ 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) | \$ 4,999.99 | \$ 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) | \$ 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 |
| 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 | \$ 4,999.99 | \$ 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 | \$ 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 | \$ 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 | Unlimited | Unlimited | N/A |

| PRE-PROCUREMENT REQUIREMENT | | IT | NON-IT GOODS | NON-IT SERVICES |
|-----------------------------|---|-------------|--------------|---------------------|
| Justifications | | | | |
| 23 | Non-Competitively Bid (NCB) Justification | \$ 4,999.99 | \$ 25,000.00 | Refer to SCM Vol. 1 |
| 24 | Limited To Brand (LTB) Justification | \$ 4,999.99 | \$ 25,000.00 | 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:

Lori L. Nelson

Lori Nelson, Purchasing Authority Specialist
Lori.Nelson@dgs.ca.gov (916) 375-4355

9-6-16

Date