

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

<b>Agency/Department:</b>	<b>Department of Technology</b>		
<b>Purchasing for Secondary Department:</b>	<b>Governor's Office (IT Only) Lieutenant Governor's Office (IT Only)</b>		
<b>Purchasing Authority Effective Date:</b>	February 10, 2016	<b>Purchasing Authority Number: CDT-7502</b>	
<b>Revised Effective Date:</b>	June 8, 2016		

<b>Procurement and Contracting Officer (PCO):</b>	<b>Marlon Paulo</b> <a href="mailto:Marlon.Paulo@state.ca.gov">Marlon.Paulo@state.ca.gov</a>	<b>(916) 431-5488</b>
<b>Non-IT Purchasing Authority Contact (PAC):</b>	<b>Jennifer Herrera</b> <a href="mailto:Jennifer.Herrera@state.ca.gov">Jennifer.Herrera@state.ca.gov</a>	<b>(916) 431-5489</b>
<b>IT Purchasing Authority Contact (PAC):</b>	<b>Jennifer Herrera</b> <a href="mailto:Jennifer.Herrera@state.ca.gov">Jennifer.Herrera@state.ca.gov</a>	<b>(916) 431-5489</b>

**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	\$ 5,000,000.00	\$ 0	Refer to SCM Vol. 1
3	Informal	\$ 1,000,000.00	\$ 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)	\$ 5,000,000.00	\$ 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)	\$ 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	\$ 5,000,000.00	\$ 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	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
<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

PRE-PROCUREMENT REQUIREMENT	IT	NON-IT GOODS	NON-IT SERVICES
<b>Justifications</b>			
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 Increases. This is **not** a general expansion of authority and is limited as follows::

**06/8/2016:** The California Department of Technology has been granted a transaction based purchasing authority to purchase CISCO equipment and Smart maintenance agreement through the NASPO Valuepoint Data Communications Products and Services Cooperative Agreement Number 7-14-70-04. CDT has estimated the total contract value (including amendments) shall not exceed the amount of **\$4,000,000**. The term of the contract will be **thirty six months** from date of contract execution, further details in the attached approval cover letter, electronic on file.

**01/08/16:** The California Department of Technology (CDT) is granted a one-time increase to their Delegated Purchasing Authority, CMAS Category. CDT may purchase Cloud Assessment and Migration Services for use on the California Department of Corrections and Rehabilitation BIS/SAP applications from CDT's virtual housing services via CalCloud IaaS contract dollar up to \$1,000,000 (not including sales tax).

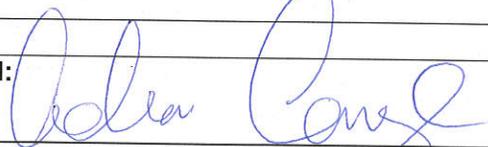
**08/31/15:** The California Department of Technology is granted a one-time increase to their Delegated Purchasing Authority, SLP Category. Technology may purchase various Oracle Software Products for use on CalCloud IaaS from Mythics, Inc. – SLP-13-70-0121B not to exceed \$5,200,000 for a three year term. Technology must reference SLP ER# - 014 on their Purchase Document.

**03/30/15:** CalTech is granted a one-time purchasing authority increase to their CMAS IT Category to procure HP Storage Area Network (SAN) array Hardware and Software for expansion at the Rancho Cordova/Gold Camp and Vacaville locations at a value not to exceed \$1,750,000.

**09/24/14:** CalTech is granted a one-time purchasing authority increase to their CMAS IT Category to procure Cisco encryption gear at a value not to exceed \$1,200,000.

**09/17/14:** CalTech is granted a one-time purchasing authority increase to renew the Software AG (SAG) proprietary maintenance contract for the term of 9/30/2014 - 9/29/2020 at a value not to exceed \$13 million.

**08/01/14:** 1 year term for Allied Network Solutions (ANS) for Product: IBM Software - Contract # SLP-11-70-0027R not to exceed \$2,632,710.00. Refer to Approval Letter Revised March 28, 2014 for details.

Approved: 

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6/08/2016  
 Date