

PURCHASING AUTHORITY IS GRANTED FOR PROCUREMENT ACTIVITIES CONDUCTED BY:	
Agency:	California State Transportation Agency
Purchasing for Another Department:	N/A
Purchasing Authority Term:	February 1, 2015 through January 31, 2016
Revised Effective Date:	September 18, 2015--Revised Purchasing Authority Approval to update Categories; 1. 1122 Program and 4. Coop. Agreement (WSCA).

Robert Nelson, Procurement and Contracting Officer	(916) 509-3010	Copies to: Audits, State Controllers Office: Stefanie Marchi & Joyce Robbins
Robert Nelson, Non-IT Purchasing Authority Contact	(916) 509-3010	
Robert Nelson, IT Purchasing Authority Contact	(916) 509-3010	

PROCUREMENT METHOD	CATEGORIES	PURCHASING AUTHORITY NUMBER(S)		
		Note: LPA thresholds are applicable unless otherwise specified in the respective LPA User Instructions.		
		9I-0116-CST-HQ1	9G-0116-CST-HQ1	
		IT	NON-IT GOODS	NON-IT SERVICE
	1. 1122 Procurement Program – GSA Component		\$ 0.00	
	2. CMAS	\$ 500,000.00	\$ 100,000.00	\$ 250,000.00*
	3. Competitive	\$ 4,999.99	\$ 50,000.00	
	4. Cooperative Agreement (WSCA)	as noted in user instructions	as noted in user instructions	as noted in user instructions
	5. Data Center Interagency Agreements (DIA)	unlimited		
	6. Interagency Agreement	same as competitive		
	7. Master Agreement	\$ 1,500,000.00	\$ 500,000.00	\$ 500,000.00
	8. IT Master Service Agreement	\$ 1,500,000.00		
	9. NCB Justification	\$ 4,999.99	\$ 25,000.00	
	10. NCB Contract (As a result of an approved NCB Justification)	\$ 4,999.99	\$ 50,000.00	
	11. Prison Industry Authority (PIA)		unlimited	unlimited
	12. SB/DVBE Option	\$ 249,999.99	\$ 249,999.99	
	13. Software License Program	\$ 2,000,000.00		
	14. Statewide Contract Orders	unlimited	unlimited	
	15. State Price Schedule	\$ 25,000.00	\$ 25,000.00	

* CMAS Non-IT Services orders above \$50,000 must be approved by DGS prior to award (SCM Vol. 2, Chapter 6)

- Exemptions:
- The department has requested and been granted the following Transaction-Based Purchasing Authority Increase. This is not a general expansion of authority and is limited as follows:

- The department must obtain PAMS concurrence for specified events in the procurement process as noted on the attached PAIR approval. The department is cautioned not to execute additional unauthorized solicitations.
- The department's application is deficient. These deficiencies are identified in the attached list. The department must resolve the deficiencies and report the resolution to DGS/PD/PAMS by the corrective action due dates.
- This approval revises the department's purchasing authority as of the revision effective date indicated above.

Approved: William Rodriguez 9/18/2015
 William Rodriguez, Purchasing Authority Specialist Date
 William.Rodriguez@dgs.ca.gov (916) 375-4361