

PURCHASING AUTHORITY IS GRANTED FOR PROCUREMENT ACTIVITIES CONDUCTED BY:	
Agency/Department:	
Purchasing for Another Department:	N/A
Purchasing Authority Term:	through
Revised Effective Date:	N/A

, Procurement and Contracting Officer () -	Copies to: Audits, State Controllers Office: Beth Going & Stefanie Marchi
, Non-IT Purchasing Authority Contact () -	
, IT Purchasing Authority Contact () -	

Note: LPA thresholds are applicable unless otherwise specified in the respective LPA User Instructions.		PURCHASING AUTHORITY NUMBER(S)		
		91-XX13-XXX-HQ1	9G-XX13-XXX-HQ1	
PROCUREMENT METHOD	CATEGORIES	IT	NON-IT GOODS	NON-IT SERVICE
	1. 1122 Procurement Program – GSA Component		\$	
	2. CMAS	\$	\$	\$ *
	3. Competitive	\$	\$	
	4. Cooperative Agreement (WSCA)	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	\$	\$	\$
	8. IT Master Service Agreement	N/A		
	9. NCB Justification	\$	\$	
	10. NCB Contract (As a result of an approved NCB Justification)	\$	\$	
	11. Prison Industry Authority (PIA)		unlimited	unlimited
	12. SB/DVBE Option	\$	\$	
	13. Software License Program	\$		
	14. Statewide Contract Orders	unlimited	unlimited	
15. State Price Schedule	\$	\$		

* 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:

 , Purchasing Authority Specialist
 @dgs.ca.gov (916) 375-_____

Date _____