

Purchasing Authority Approval

Purchasing Authority is Granted for Procurement Activities Conducted by:	
Agency	Health and Human Services Agency
Department	Office of Statewide Health Planning and Development
Part B(s)	
Term	December 1, 2013 through November 30, 2014
Rev. Eff. Date	

Pattye Nelson, Non-IT and IT Purchasing Authority Contact	Copies to: James Cortes, Procurement and Contracting Officer Stefanie Marchi & Beth Going, Audits, State Controller's Office
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Purchasing Authority No. 9G-1114-HPD-HQ1	
Non-IT Goods and LPA Goods & Services Purchasing Authority	Maximum Amounts
Competitive	\$50,000.00
NCB Contract Approval	\$25,000.00
State Price Schedule Orders	\$25,000.00
CMAS Orders: Non-IT Goods	\$100,000.00
CMAS Orders: Non-IT Services*	\$250,000.00
SB/DVBE Option Contracts	\$249,999.99
Master Agrmnt Orders: Non-IT Goods	\$500,000.00
Master Agrmnt Orders: Non-IT Svcs	\$500,000.00
Cooperative Agreements (NASPO, etc.)	\$500,000.00
Western States Contracting Alliance (WSCA)	As noted in WSCA User Instructions
Statewide Contract Orders	Unlimited
Prison Industry Authority (PIA)	Unlimited

Purchasing Authority No. 9I-1114-HPD-HQ1	
IT Goods & Services Purchasing Authority	Maximum Amounts
Competitive	\$4,999.99
NCB Contract Approval	\$4,999.99
State Price Schedule Orders	\$25,000.00
CMAS Orders	\$500,000.00
SB/DVBE Option Contracts	\$249,999.99
Master Agreement Orders	\$1,500,000.00
Cooperative Agreements (NASPO, etc)	Unlimited
Western States Contracting Alliance (WSCA)	As noted in WSCA User Instructions
Statewide Contract Orders	Unlimited
Software License Program Orders	\$2,000,000.00
Interagency Agreements (IAA)	Same as Competitive
Data Center Interagency Agreements (DIA)	Unlimited

* CMAS Non-IT Services orders above \$50,000 must be approved by DGS prior to award (SCM Vol. 2, Chapter 6, 6.A1.4)

Note: LPA thresholds are applicable unless otherwise specified in the respective LPA User Instructions.

If this box is checked, the department's competitive solicitation authority for the procurement of **non-information technology goods or information technology goods and services** over their approved amounts is **not** a general expansion of authority. This authority is limited as follows:

If this box is checked, the department has been granted single competitive solicitation authority as referenced above. The department must obtain PAMS concurrence for specified events in the procurement process. The department is cautioned not to execute additional unauthorized solicitations.

If this box is checked, 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.

If this box is checked, this approval revises the department's purchasing authority as of the revision effective date indicated above.

Approved:  <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> Terry Muñoz, Purchasing Authority Specialist (916) 375-8067 Terry.Munoz@dgs.ca.gov	 <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> Date
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