



Section 1 - General Information			
a. State Entity Name:		b. Submission Date:	
c. Contact First and Last Name:		d. Contact Title:	
e. Contact Email:		f. Contact Phone:	
g. Estimated Cost:		h. Proposed Acquisition Method:	
i. Does the acquisition include GenAI?	<input type="checkbox"/> Yes – Seeking CDT consultation and assessment for new GenAI <ul style="list-style-type: none"> <input type="checkbox"/> for SIMM 5305-F <input type="checkbox"/> other consultation <input type="checkbox"/> Yes – Seeking to amend an already completed CDT consultation and assessment for GenAI. Provide CDT consultation or assessment number: <input type="checkbox"/> Yes – We have completed the Generative Artificial Intelligence Risk Assessment (SIMM 5305-F) and scored our GenAI acquisition as a “Low” risk. Seeking optional CDT consultation? <ul style="list-style-type: none"> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No (If this procurement does not contain GenAI, mark Section 3.5. as N/A.)		
j. Description of Acquisition:			

Section 2 – Procurement Authority (select one option below)	
<input type="checkbox"/>	1. This acquisition is subject to the California Department of Technology’s procurement authority because it is related to a new or active non-delegated IT project (meets one or more of the criteria listed in SAM § 4819.37) and either exceeds the state entity’s assigned DGS/PD Delegated Purchasing Authority dollar threshold <u>OR</u> the acquisition is exempt from DGS oversight. Provide the California Department of Technology Project Number: Click here to enter text.
<input type="checkbox"/>	2. This acquisition is subject to the Department of General Services’ procurement authority because it is NOT related to a new or active non-delegated IT project (does NOT meet one or more of the criteria listed in SAM § 4819.37) and exceeds the state entity’s assigned DGS-PD Delegated Purchasing Authority dollar threshold.
<input type="checkbox"/>	3. This acquisition is subject to the state entity’s procurement authority because it is within the state entity’s assigned DGS-PD Delegated Purchasing Authority dollar threshold <u>OR</u> the acquisition is not related to a non-delegated IT project and exempt from DGS oversight.

