STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER

Form GSOP 1-PIN (04/98)

Purchase Order No.	Rev.	Date
61930		1/16/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
183878	56661	As Specified	Destination	

ESRI, INC
380 NEW YORK ST
REDLANDS, CA 92373
Attn: GENE STABLER

Phone: 909-793-2853

Ship To: OFC OF STATEWIDE HEALTH & DEVELOPMENT
400 R STREET, SUITE 387
SACRAMENTO, CA 95811
Attn: ROSIE MORA

Charge To: STATEWIDE HEALTH PLANNING & DEVELOPMENT A-34
400 R STREET, SUITE 359
SACRAMENTO, CA 95811

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
88500	PE500-8168	66980	0

Agency Contact	Phone	Date Received
PATTYE NELSON	916-326-3216	

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
				TERMS AND CONDITIONS:		
				This Agreement is governed by the Terms and Conditions of CMAS Contract # 3-01-70-1444A		
				The attached Statement of Work consisting of two (2) pages is part of this Agreement.		
1	2	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) PART # 52384 ArcInfo Concurrent Use Primary Maintenance GIS0001MP AG AI CU PRIM ANL MAINT	2,528.0000	5,056.00
2	1	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) PART # 86497 ArcEditor Concurrent Use Primary Maintenance GIS0100MP AG AE CU PRIM ANL MAINT	1,556.0000	1,556.00
3	1	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) PART # 86500 ArcEditor Concurrent Use Secondary Maintenance GIS0100MS AG AE CU SCNDRY ANL MAINT	1,245.0000	1,245.00
4	1	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) PART # 87194 ArcView Concurrent Use Primary Maintenance GIS0200MP AG AV CU PRIM ANL MAINT	726.0000	726.00
5	1	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) PART # 87194 ArcView Concurrent Use Primary Maintenance GIS0200MP AG AV CU PRIM ANL MAINT	726.0000	726.00
6	6	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) PART # 87195	519.0000	3,114.00

Sales and/or use tax to be extra unless noted above

Buyer	Phone	BOC Number
DMercado DIANA MERCADO	916-375-4430	

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

Purchase Order No.	Revision	Date	Supplier No.	Supplier Name
61930		1/16/2008	183878	ESRI, INC

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
				ArcView Concurrent Use Secondary Maintenance GIS0200MS AG AV CU SCNDRY ANL MAINT		
7	7	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) PART # 87195 ArcView Concurrent Use Secondary Maintenance GIS0200MS AG AV CU SCNDRY ANL MAINT	519.0000	3,633.00
8	1	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) PART # 87232 ArcGIS Spatial Analyst Concurrent Use Primary Maint. GIS0400MP AG SA CU PRIME ANL MAINT	519.0000	519.00
9	1	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) PART # 87198 ArcGIS 3D Analyst Concurrent Use Primary Maintenance GIS0300MP AG 3D ANLST CU PRIM MAINT	519.0000	519.00
10	1	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) PART # 98696 ArcGIS Publisher Concurrent Use Primary Maintenance GIS0800MP AG PUB CU PRIM ANL MAINT	519.0000	519.00
11	2	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) PART # 87192 ArcView Single Use Primary Maintenance GIS0205MP AG AV SU PRIM MAINT	415.0000	830.00
12	3	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) PART # 98696 ArcView Single Use Secondary Maintenance GIS0205MS AG AV CU SCNDRY ANL MAINT	276.0000	828.00
13	1	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) PART # 88933 ArcView GIS 3.x Windows Primary Maintenance MTP503 AV GIS 3.x WIN PRIM ANNL MAINT	415.0000	415.00
14	1	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) PART # 10529 ESRI Developer Network (EDN) Subscription Bundle	817.0000	817.00
15	1	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) PART # 106548 ArcGIS Server Aggregated Migrated Maintenance Bundle	11,020.0000	11,020.00
16	2	EA	7091-000-0007-7	SERVER (AS DESCRIBED) PART # 106503 ArcGIS Server Standard Enterprise Additional Socket Maximum Two Cores per Socket Migrated Maintenance	0.0100	0.02

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PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

Purchase Order No.	*Revision*	*Date*	*Supplier No.*	*Supplier Name*
61930		1/16/2008	183878	ESRI, INC

Item No.	*Quantity*	*Unit*	*Commodity Code*	*Description*	*Unit Price*	*Extension*
17	2	EA	7091-000-0007-7	SERVER (AS DESCRIBED) PART # 106509 ArcGIS Server Standard Enterprise Up to Two Sockets Maximum Two Cores per Socket Migrated Maintenance	0.0100	0.02
18	2	EA	7091-000-0007-7	SERVER (AS DESCRIBED) PART # 106510 ArcGIS Server Basic Enterprise Up to Two Sockets Maximum Two Cores per Socket Migrated Maintenance	0.0100	0.02
19	1	EA	9091-250-0051-6	SOFTWARE SUPPORT PART # 99818 Optional Developer Support for ESRI Developer Network Subscribers Pack of 10 Incidents	2,000.0000	2,000.00
20	1	EA	9090-250-0101-3	TRAINING SERVICE (AS DESCRIBED) PART # 99946 Optional ESRI Site 5 Days Instructor-Led Training for ESRI Developer Network	2,000.0000	2,000.00
					Total Value:	35,523.06

STATE CONTRACTS AND PROCUREMENT REGISTRATION:

This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov).
The Registration Number is: 41400108281872

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

STATEMENT OF WORK

Geographic Information Systems (GIS)

This Statement of Work ("Agreement") reflects the services to be provided by Environmental Systems Research Institute (ESRI), hereinafter referred to as the "Contractor," for the Office of Statewide Health Planning and Development, hereinafter referred to as the "OSHPD".

SCOPE

The Contractor shall provide maintenance support for the following software: ArcInfo, ArchEditor, Arcview; ArcGIS, Spatial Analyst, 3D Analyst, Publisher, ArcGIS Server. Support will include the following services:

- Services are available via phone, email, fax or the support web site.
- ESRI Support Center is available 24/7 (http://support.esri.com)
- Support Services via phone is available during a business day of 6am – 5pm (excluding published holidays).
- After hours requests are answered next business day. Response time is dependent on complexity of issue.
- Availability of the most current releases and versions of software including any fixes, patches, or workaround products.

PERIOD OF PERFORMANCE

The term of this Agreement will be effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later, through October 14, 2008.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Office of Statewide Health Planning and Development
400 R Street, Suite 359
Sacramento, CA 95811
Attn: Accounting Unit

LICENSEE SITES

Office of Statewide Health Planning and Development
400 R Street
Sacramento, CA 95814

Office of Statewide Health Planning and Development
300 Capitol Mall
Sacramento, CA 95814

Office of Statewide Health Planning and Development
1831 9th Street
Sacramento, CA 95814-6723

Office of Statewide Health Planning and Development
700 N Alameda Street, Suite 2-500
Los Angeles, CA 90012

POINTS OF CONTACT

Contractor Primary Contact:

Customer Service
ESRI Redlands
380 New York Street
Redlands, CA 92373-8100
Ph: 909-793-2853, ext 2001
Fax: 909-307-3083
Email: service@esri.com

OSHPD's Primary Contact:

Name: Michael byrne
400 R Street, Suite 380
Sacramento, CA 95811
Ph: (916) 326-3981
Email: mbyrne@oshpd.ca.gov

Please forward renewal notices to the attention of the OSHPD's Primary Contact.