



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
 Department of General Services - Office of Procurement
PURCHASE ORDER

Purchase Order No.	Rev.	Date
61945		2/15/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
799273	56693	As Specified	Destination	N45

CSI BERKELEY 1995 UNIVERSITY AVENUE STE 540 BERKELEY, CA 94704 Attn: KAREN YOUNG Phone: 510-649-2201	S OFC STATEWIDE HEALTH h PLAN. & DEVELOPMENT-ITS i 400 R STREET, STE 387 P SACRAMENTO, CA 95811 Attn: ROSIE MORA	C STATEWIDE HEALTH A-34 h PLANNING & DEVELOPMENT a 400 R STREET, STE 359 T SACRAMENTO, CA 95811 r o g e		
	Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
	88440	PE440-8093	66998	0
Agency Contact JILL MEDLIN		Phone 916-543-3221	Date Received	

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
TERMS AND CONDITIONS: THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT. THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED. 1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.pd.dgs.ca.gov/modellang/genprovit.htm 2. IT Purchase Special Provisions (Effective 01/21/03) http://www.pd.dgs.ca.gov/modellang/purchasespecial012103.htm 3. IT Software License Special Provisions (Effective 01/21/2003) http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm						
1	2	EA	7090-000-0003-7	SOFTWARE LICENSE Perform 3D V4 (Additional)	3,000.0000	6,000.00
2	2	EA	7090-000-0003-7	SOFTWARE LICENSE Prorated SUM Support for Perform 3D through 2/20/09	1,462.5000	2,925.00
3	3	EA	7090-000-0003-7	SOFTWARE LICENSE ETABS Nonlinear V9 (Additional)	4,875.0000	14,625.00
4	3	EA	7090-000-0003-7	SOFTWARE LICENSE Prorated SUM Support for ETABS Nonlinear through 2/20/09	731.2500	2,193.75
PO Miscellaneous Charges and Discounts DELIVERY CHARGE						Dollar Value 75.00
Total Value:						25,818.75

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

Buyer DIANA MERCADO	Phone 916-375-4430	BOC Number
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STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
61945		2/15/2008	799273	CSI BERKELEY

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
<p><u>FOB DESTINATION:</u></p> <p>For the purpose of this award, only FOB Destination will be accepted.</p> <p><u>CHANGE ORDERS:</u></p> <p>This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p><u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u></p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 41400208285436</p>						

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
FACILITIES DEVELOPMENT DIVISION

STATEMENT OF WORK

Perform 3D and Etabs Software and Support

This Statement of Work ("Agreement") reflects the services to be provided by Computers and Structures Inc. (CSI) hereinafter referred to as the "Contractor," for the Office of Statewide Health Planning and Development, and hereinafter referred to as the "State".

SCOPE

The Contractor will provide 2 new Perform 3D licenses and 3 new Etabs license each with twelve (12) months Support. The Support Upgrade and Maintenance provides the State unlimited Priority technical support and free software updates/upgrades.

The Contractor's support will help the State streamline the product support model by providing quick resolution to questions, trouble shooting solutions, and updates that will help lead to the highest application availability possible.

PERIOD OF PERFORMANCE

The term of this Agreement will be twelve (12) months effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later.

BILLING INFORMATION

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

Office of Statewide Health Planning and Development, BCS
400 R Street, Room 359
Sacramento, CA 95811
Attn: Jill Medlin
Phone: 326-3221

POINTS OF CONTACT

Contractor Primary Contact:

CSI Sales
Karen Young
1995 University Avenue
Berkeley, CA 94704
510-845-2177
510-845-4096
Email:

State's Primary Contact:

Rosie Mora, Associate Information Systems Analyst
400 R Street, Room 380
Sacramento, CA 95811
Ph: (916) 326-3962
Fax: (916) 322-1693
Email: rmora@oshpd.state.ca.us

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

TERMINATION

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.