



STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
62110		6/30/2008
Supplier No.	Solicitation No.	Delivery Date
799273	56930	As Specified
FOB Point	Invoice Terms	
Destination	N45	

Form GSOP 1-PIN (04/98)

CSI BERKELEY 1995 UNIVERSITY AVENUE STE 540 BERKELEY, CA 94704 Attn: KAREN YOUNG Phone: 510-649-2201	S DEPT OF GENERAL SERVICES h DIVISION STATE ARCHITECT T 1102 Q STREET, STE 5100 i SACRAMENTO, CA 95811 o P	C GENERAL SERVICES C-34 h STATE ARCHITECT - ACCTING a (SAME AS SHIP TO ADDRESS) T r o g e	
	Agency Billing 32505	Agency Purchase Estimate 3122395	Purchase Estimate 67229 Revision 0
	Agency Contact FARIDA SHAGHASI	Phone 916-323-9877	Date Received

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>TERMS AND CONDITIONS:</u></p> <p>THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.</p> <p>THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.</p> <p>1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf</p> <p>2. IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf</p>						
1	4	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) SAP 2000 ADV	3,600.0000	14,400.00
2	5	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) ETABS NON-LINEAR	2,925.0000	14,625.00
3	4	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) SAFE STD	1,350.0000	5,400.00
Total Value:						34,425.00
<p>This purchase order is being awarded on July 31, 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.</p> <p><u>FOB DESTINATION:</u></p> <p>For the purposes of this Award, only FOB Destination will be accepted.</p>						

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

Buyer DIANA MERCADO	Phone 916-375-4430	BOC Number
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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>
62110		6/30/2008	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>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>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 17600708325990</p>						

**DEPARTMENT OF GENERAL SERVICES
Division of the State Architect**

STATEMENT OF WORK

CSI Berkeley Support, Upgrade, Maintenance

This Statement of Work ("Agreement") reflects the services to be provided by CSI Berkeley, hereinafter referred to as the "Contractor," for the Department of General Services, hereinafter referred to as the "State".

SCOPE

The Contractor will provide 36 months of Support, Upgrades and Maintenance for ETABS, SAP 2000 and SAFE software. Support will include the following services:

- Services available via phone, email, or web.
- Support Services available during a 5X12 business day (excluding published holidays).
- 1-business-hour response time for critical issues.
- Availability of the most current releases and versions of ETABS, SAP 2000 and SAFE including any fixes, patches, or workaround products.

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 effective upon the date the Purchase Order is signed, through October 5, 2011.

BILLING INFORMATION

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

Department of General Services, Division of the State Architect
1002 Q Street, Suite 5100
Sacramento, CA 95811
Attn: Purchasing Officer

POINTS OF CONTACT

Contractor Primary Contact:

Karen Young, CSI Sales
1995 University Avenue
Berkeley, CA 95811
Ph: (510) 845-2177
Fax: (510) 845-4096
Email: Sales@CSIBerkley.com

State's Primary Contact:

Farida Shaghasi, DPM II
1102 Q Street, Suite 5100
Sacramento, CA 95811
Ph: (916) 323-9877
Fax: (916) 327-3371
Email: Farida.shaghasi@dgs.ca.gov

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.