



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

<i>Purchase Order No.</i>	<i>Rev.</i>	<i>Date</i>
62128		6/30/2008

<i>Supplier No.</i>	<i>Solicitation No.</i>	<i>Delivery Date</i>	<i>FOB Point</i>	<i>Invoice Terms</i>
287739	57052	As Specified	Destination	N45

LEICA GEOSYSTEMS INC 5051 PEACHTREE CORNER CIR SUITE 250 NORCROSS, GA 30092-2500 Attn: DENISE MILLER  Phone: 770-776-3522	<i>S</i> SEE ATTACHED LOCATIONS <i>h</i> T SHEET <i>i</i> o <i>p</i>	<i>C</i> JUSTICE/FORENSIC SVCS <i>h</i> a T ATTN: KAREN ROBERTS <i>r</i> o 1102 Q ST, 6TH FL <i>g</i> e SACRAMENTO CA 95811	
	<i>Agency Billing</i>	<i>Agency Purchase Estimate</i>	<i>Purchase Estimate</i> <i>Revision</i>
	43561	P1596	67166                      0
<i>Agency Contact</i>		<i>Phone</i>	<i>Date Received</i>
ALEX CALDERON		916-324-6812	

<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><b>TERMS AND CONDITIONS:</b></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>IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007  <a href="http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf">http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf</a></p> <p>Information Technology Purchase Special Provisions, Effective 02/08/07  <a href="http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf">http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf</a></p> <p>Information Technology Maintenance Special Provisions, Effective 01/21/03  <a href="http://www.documents.dgs.ca.gov/pd/modellang/maintenancespecial12103.pdf">http://www.documents.dgs.ca.gov/pd/modellang/maintenancespecial12103.pdf</a> 1-03.htm</p> <p>Information Technology Personal Services Special Provisions, Effective 02/08/07  <a href="http://www.documents.dgs.ca.gov/pd/modellang/PersonalServiceSpecial020807">http://www.documents.dgs.ca.gov/pd/modellang/PersonalServiceSpecial020807</a></p>						
1	2	EA	6640-999-9999-2	LABORATORY EQUIPMENT (AS DESCRIBED) Leica ScanStation 2 - 3D Laser Scanning	158,444.0000	316,888.00
<p>Price includes Basic Customer Care Package for Cyclone Publisher (3 years) and On-Site Training and Project Support.</p>						

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

<i>Buyer</i> Diana Mercado DIANA MERCADO	<i>Phone</i> 916-375-4430	<i>BOC Number</i>
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*Dawn J. Fred*

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>
62128		6/30/2008	287739	LEICA GEOSYSTEMS INC

<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>Drop List Locations:</p> <table> <tr> <td>Central Valley 1306 Hughes Lane Ripon, CA 95366 Ph: (209) 599-1400 Contact: John Yoshida</td> <td>Sacramento 4949 Broadway, Rm F-201 Sacramento, CA 95820 Ph: (916) 227-3777 Contact: Kurtis Smith</td> </tr> </table>							Central Valley 1306 Hughes Lane Ripon, CA 95366 Ph: (209) 599-1400 Contact: John Yoshida	Sacramento 4949 Broadway, Rm F-201 Sacramento, CA 95820 Ph: (916) 227-3777 Contact: Kurtis Smith
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<b>Total Value:</b>						<b>316,888.00</b>		
<p>This purchase order is being awarded on August 22, 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> <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 (<a href="https://www.scprs.dgs.ca.gov">https://www.scprs.dgs.ca.gov</a>). The Registration Number is: 08200808329935</p>								

OFFICE OF ATTORNEY GENERAL  
DIVISION OF LAW ENFORCEMENT/BUREAU OF FORENSIC SERVICES

STATEMENT OF WORK

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LEICA GEOSYSTEMS ON-SITE TRAINING, MAINTENANCE & SUPPORT

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This Statement of Work ("Agreement") reflects the services to be provided by Leica Geosystems, hereinafter referred to as the "Contractor," for the Department of Justice hereinafter referred to as the "State".

**SCOPE**

**Training** - The Contractor will provide:

- A total of 16 days of training at customer site. Maximum class size of 8. Equipment, computers and facilities provided by the State. Trainer travel and expenses are included. Contractor to provide class computers for up to 8 students if requested. Training to be broken up into multiple sessions.

**Maintenance and Support** – For a period of 36 months the Contractor will provide support which will include the following services:

- Warranty on 3D laser scanners
- Backup Scanner, while the original scanner is maintained or undergoes a warranty related repair at a Leica Geosystems service workshop
- Access to Leica Geosystems scanner support hotline;
- Software and firmware updates for all products purchased
- Annual calibration of laser scanners (maximum three each). Includes three preventive maintenance services performed as part of a re-calibration or warranty service: includes function check, cleaning, lubrication, and loading of latest firmware.

**PERIOD OF PERFORMANCE**

The term of this Agreement will be for thirty-six (36) 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:

Bureau of Forensic Services  
1102 Q Street, 6<sup>th</sup> Floor  
Sacramento, CA 95811  
Attn: Sharon Buntjer (916) 319-9373

**POINTS OF CONTACT**

State's Primary Contact:

Jill Spriggs, Bureau Chief  
1102 Q Street, 6<sup>th</sup> Floor  
Sacramento, CA 95811  
Ph: (916) 319-9368  
Fax: (916) 319-9430  
Email: jill.spriggs@doj.ca.gov

State's Secondary Contact:

John Yoshida, Laboratory Director  
1306 Hughes Lane  
Ripon, CA 95366  
Ph: (209) 599-1400  
Fax: (209) 599-1240  
Email: john.yoshida@doj.ca.gov

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

Contractor Primary Contact:

Tony Grissim, Forensic Account Manager  
5051 Peachtree Corners Circle, Suite 250  
Norcross, GA 30092  
Ph: (831) 643-2972  
Fax: (831) 643-0144  
Email: tony@lgshds.com