



Form GSOP 1-PIN (04/98)

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

Purchase Order No. **62287** Rev. **1/6/2009** Date

Supplier No. 790550	Solicitation No. 57204	Delivery Date As Specified	FOB Point Destination	Invoice Terms N45
Agency Billing 30961		Agency Purchase Estimate 3125410	Purchase Estimate 67296	Revision 1
Agency Contact KATHY SCHNABEL		Phone 916-375-4789	Date Received	

IVCI LLC
 601 OLD WILLETS PATH
 HAUPPAUGE, NY 11788
 Attn: CRISTIN PRENEZ

Phone: 916-564-4225

S DEPT OF GENERAL SERVICES
h INFORMATION TECHLOGY -OTR
i 707 THIRD STREET, 3RD FLR
o WEST SACRAMENTO, CA 95605
P

C GENERAL SERVICES Z-01
h OTR INFOR TECH RESOURCES
a 707 3RD STREET 3RD FL
t WEST SACRAMENTO CA 95605
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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.						
ATTACHMENTS:						
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.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf						
2. IT Purchase Special Provisions (Effective 02/08/07) http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf						
3. IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf						
1	1	EA	5820-000-0077-3	AUDIO VIDEO SYSTEM (AS DESCRIBED) HDX MEDIA CENTER 8004XLP, POLYCOM	25,615.0000	25,615.00
2	1	EA	5820-000-0077-3	AUDIO VIDEO SYSTEM (AS DESCRIBED) HDX PACKAGED SOLUTIONS	2,497.5000	2,497.50
3	1	EA	5820-000-0077-3	AUDIO VIDEO SYSTEM (AS DESCRIBED) PRIME CALL ONE YR	2,245.5000	2,245.50
Total Value:						30,358.00
FOB DESTINATION:						
For the purpose of this award, only FOB Destination will be accepted.						
CHANGE ORDERS:						
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,						

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

Buyer JOHN MEDEIROS	Phone 916-375-4412	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> 62287	<i>Revision</i>	<i>Date</i> 1/6/2009	<i>Supplier No.</i> 790550	<i>Supplier Name</i> IVCI LLC
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<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>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: 17600109351564</p>						

Department of General Services
Information Technology Services Division (ITSD)

STATEMENT OF WORK

HDX Media Center for Video Conferencing

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

SCOPE

The Contractor will provide HDX Media Center 8004XLP 2PC Media Center with a pedestal, 2 soundbars, EagleEye HD camera mount, HDX Ceiling mic array wht; HDX Exec Collection Stands with latching front door and twelve (12) months Support. Support will include the following services:

- Installation of HDX Media Center 8004XLP
- PrimeCall, one year
- Phone support during business hours; 8:00 a.m. to 5:00 p.m., PST
- Parts shipped priority-day of call (delays may occur due to special handling)
- SW Upd&Upg

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, for a period of one year.

BILLING INFORMATION

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

Department of General Services
Information Technology Services Division (ITSD)
707 3rd Street, 3rd Floor
West Sacramento, CA 95605
Attn: Doris Blueford; (916) 375-4793

POINTS OF CONTACT

Contractor Primary Contact:

IVCI, LLC
Cristin Prenez
601 Old Willets Path
Hauppauge, NY 11788
Ph: 916-654-4225
Fax: 631-273-7277
Email: cprenez@ivci.com

State's Primary Contact:

Kathy Schnabel, Contracts Analyst
Department of General Services
Information Technology Services Division
707 3rd Street, 3rd Floor
West Sacramento, CA 95605
Ph: (916) 375-4789
Fax: (916) 375-4808
Email: Kathy.Schnabel@dgs.ca.gov

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