



Form GSOP 1-PIN (04/98)

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

Purchase Order No. Rev. Date
62407 6/30/2009

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
711346	57398	As Specified	Destination	N45

EFI, INC
 303 VELOCITY WAY
 FOSTER CITY, CA 94404
 Attn: RUSSELL ANTHONY

S DEPT OF GENERAL SERVICES *C* GENERAL SERVICES P-06
h OFC OF STATE PUBLISHING *h* (SAME AS SHIP TO ADDRESS)
i 344 NORTH 7TH STREET *a*
p SACRAMENTO, CA 95811 *r*
o
g
e

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
30090	3134709	67548	0

Phone: 408-445-0186

Agency Contact	Phone	Date Received
EILEEN COGGINS	916-445-5375	

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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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.

- IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007
<http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf>
- IT Purchase Special Provisions (Effective 02/08/07)
<http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf>
- IT Software License Special Provisions (Effective 01/21/2003)
<http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf>

1	1	EA	7090-000-0003-7	SOFTWARE LICENSE EFI LOGIC SQL QUICK QUOTE MODULE	5,000.0000	5,000.00
2	4	EA	9090-250-0101-3	TRAINING SERVICE (AS DESCRIBED) INTERNET BASED TRAINING HOURS FOR QUICK QUOTE	200.0000	800.00
3	4	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) QUARTERLY SOFTWARE MAINTENANCE (FOR 1ST YEAR)	223.0000	892.00

Total Value: 6,692.00

FOB DESTINATION:

For the purpose of this award, only FOB Destination will be accepted.

CHANGE ORDERS:

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)

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<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62407		6/30/2009	711346	EFI, 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>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: eP 1028413</p>						

**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PUBLISHING**

STATEMENT OF WORK

QUICK QUOTE

This Statement of Work "Agreement" reflects the services to be provided by EFI, hereinafter referred to as the "Contractor," for the Office of State Publishing, hereinafter referred to as the "State".

SCOPE

The Contractor will provide Logic SQL Quick Quote Module Software with Training and Service/Support for one year.

- Four (4) hours of Training on the Internet (WebEx).
- Installation assistance via telephone and/or Internet
- Service/Support available via phone, email, or web.
- Service/Support 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 Logic SQL Quick Quote Module Software 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 twelve (12) months effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later.

CONTRACTOR REQUIREMENTS

- The Contractor shall assist the State in implementing the most effective IT service and support tools.
- The Contractor will attempt to accommodate changes to the State's fluid organization structure with point-and-click customization tools.
- The Contractor will provide updates, hot fixes, and whitepapers that are deemed appropriate for the State's support environment.

BILLING INFORMATION

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

Office of State Publishing
344 N. 7th St.
Sacramento, CA 95811
Attn: Leticia Garcia

POINTS OF CONTACT

Contractor Primary Contact:

Russell Anthony
Account Executive
303 Velocity Way
Foster City, CA 94404
[408] 445 0186 Tel
[650] 504 0619 Mobile
Russell.Anthony@efi.com

State Primary Contact:

Larry Azvedo
Office of Technology Resources
Department of General Services
(For:) Office of State Publishing
344 N. 7th St.
916-445-4126 Desk
916-275-0103 Cell
Larry.Azvedo@dgs.ca.gov

All maintenance renewal notices shall be sent to 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.