



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. **62308** Rev. **2/5/2009** Date

Supplier No. 813087	Solicitation No. 57245	Delivery Date As Specified	FOB Point Destination	Invoice Terms N45
S DEPT OF GENERAL SERVICES h RESD i 707 3RD STREET, 5TH FLOOR P WEST SACRAMENTO, CA 95605		C GENERAL SERVICES Z-01 h RESD a 707 3RD STREET 5TH FL T WEST SACRAMENTO CA 95605 r o g e		
Agency Billing 30331	Agency Purchase Estimate 3129960	Purchase Estimate 67391	Revision 0	
Agency Contact AIMEE HILL		Phone 916-375-4129	Date Received	

COSS MCCORMICK PARTNERS
2443 FAIR OAKS BLVD #232
SACRAMENTO, CA 95825
Attn: KATHRYN GUTHRIE

Phone: 916-600-7466

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	7090-000-0003-7	SOFTWARE LICENSE ORACLE LICENSE RENEWAL (MAXIMO DATABASE) SERVER ENTERPRISE EDITION 8i 8.1 - CONCURRENT DEVICE (FULL USE)	19,610.6400	19,610.64
2	1	EA	7090-000-0003-7	SOFTWARE LICENSE ORACLE LICENSE REINSTATEMENT (MAXIMO) SERVER ENTERPRISE EDITION 8i 8.1 - CONCURRENT DEVICE (FULL USE) REINSTATEMTN FEE.	5,641.2000	5,641.20
Total Value:						25,251.84
NOTE:						
Oracle License Renewal, no exchange of tangible goods. There will be not tax charged against this 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>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62308		2/ 5/2009	813087	COSS MCCORMICK PARTNERS

<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><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: 17600209356458</p>						

**DEPARTMENT OF GENERAL SERVICES
REAL ESTATE DIVISION**

STATEMENT OF WORK

Oracle Support

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

SCOPE

The Contractor will provide technical assistance related to installing and operating Oracle Software Products and support for Oracle Service Contract number (4815213) and the CSI number (2841675). Support will include the following services:

- Technical Assistance 24 hours a day, 7 days a week.
- Software version upgrades.
- Patches and Fixes.
- The State shall be notified by the Contractor of all patches and software upgrades mentioned above and such patches and version upgrades shall be distributed via electronic download as soon as they are publicly released.
- Allows Customers to leverage Oracle Direct Connect TM (ODC).
- Provide remote monitoring services and on-line problem resolution.

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:

Department of General Services
Attn: Bobbyie Waters
707 3rd Street, 5th floor-BPM MS 503
W. Sacramento, CA. 95605

POINTS OF CONTACT

Contractor Primary Contact:

Kathryn Guthrie
Coss McCormick Partners
2443 Fair Oaks Blvd #232
Sacramento, CA 95825
(916) 600-7466-Office
(916) 200-0353-Fax

State's Primary Contact:

Bobbyie Waters
707 3rd Street, BPM-5th floor,
Sacramento, CA. 95605
(916) 375-4021-Office
(916) 375-4963-Fax

Please forward renewal notices no later than 60 days 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.