



Form GSOP I-PIN (04/98)

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

Purchase Order No. Rev. Date
62331 4/7/2009

Supplier No. 767592	Solicitation No. 57284	Delivery Date As Specified	FOB Point Destination	Invoice Terms N45
S DEPT OF GENERAL SERVICES h T OFC TECHNOLOGY RESOURCES i o 344 N 7TH STREET P SACRAMENTO, CA 95811		C GENERAL SERVICES h a T OFC OF STATE PUBLISHING r o (SAME AS SHIP TO ADDRESS) g e		
Agency Billing 30090		Agency Purchase Estimate 3129460	Purchase Estimate 67440	Revision 0
Agency Contact STEPHANIE COUNTS		Phone 916-324-6879	Date Received	
PITMAN COMPANIES 2260 CORDILIA ROAD #400 FAIRFIELD, CA 94534 Attn: TONY SPIVACK Phone: 800-526-5441				

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>IT General Provisions, GSPD-401IT Revised and Effective 04/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf</p> <p>Information Technology Purchase Special Provisions (effective 02/08/07) http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf</p> <p>Information Technology Maintenance Special Provisions (effective 01/21/03) http://www.documents.dgs.ca.gov/pd/modellang/maintenancespecial12103.pdf</p> <p>Information Technolgy Software License Special Provisions (Effective 1/21/03) http://www.pd.dgs.ca.gov/modellang/Software+Special+Provisions+01-21-03.htm</p>						
1	1	EA	9091-250-0072-3	HARDWARE AND SOFTWARE SUPPORT (AS DESCRIBED) FILE STORAGE REPLACEMENT (1) HP PROLIANT DL380-G5 - 2X2.0 GHZ PROCESSORS - WINDOWS 2003 SERVER 2GB RAM - (8) 148GB HARDDRIVE - HP ARCHIVAL SOFTWARE INCLUDED 3 YEAR WARRANTY (4HR - 13X5 RESPONSE TIME) AND SYMANTEC GHOST INSTALLATION	9,400.0000	9,400.00
2	1	EA	9091-250-0072-3	HARDWARE AND SOFTWARE SUPPORT (AS DESCRIBED) TAPE DRIVE REPLACEMENT HP 1/8 ULTRIUM 920 G2 TAPE LOADER (HOLDS 8 LTO MEDEIA CARTRIDGES) RACKMOUNT KIT (6) LTO 400GB/800GB MEDIA (1) LTO CLEANING CARTRIDGE (1) PCI-X ULTRA320 SCSI CARD - INSTALLATION (3) YEARS OF ON-SITE SERVICE AND WARRANTY	8,045.0000	8,045.00
3	2	EA	9091-250-0072-3	HARDWARE AND SOFTWARE SUPPORT (AS DESCRIBED) PRINT DRIVE REPLACEMENTS HP PROLIANT ML370-G5 - 2X2.0GHZ PROCESSORS - WINDOWS 2003 SERVER -	10,183.0000	20,366.00

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

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<i>Purchase Order No.</i> 62331	<i>Revision</i>	<i>Date</i> 4/7/2009	<i>Supplier No.</i> 767592	<i>Supplier Name</i> PITMAN COMPANIES
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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>
				4GB RAM (4 EACH) 146GB HARDDRIVES - 17" FLATSCREEN MONITOR - 3 YEAR WARRANTY (4HR - 13X5 RESPONSE TIME) - SYMANTEC GHOST - INSTALLATION		
4	3	EA	9091-250-0072-3	HARDWARE AND SOFTWARE SUPPORT (AS DESCRIBED) PROOFING REPLACEMENT AGFA SHERPA PROOF 44 CONTRACT & IMPOSITION PROOFERS W/NETWORK CARDS CUSTOM ICC PROFILING ON-SITE FOR EACH PROOFER - INSTALLATION - FREIGHT ONE YEAR WARRANTY/SERVICE	8,134.0000	24,402.00
5	1	EA	7090-000-0003-7	SOFTWARE LICENSE APOGEE X 4.0 ADDITIONAL PROOFER TASK PROCESSOR LICENSE	1,205.0000	1,205.00
Total Value:						63,418.00
 <u>FOB DESTINATION:</u>						
For the purpose of this award, only FOB Destination will be accepted.						
 <u>CHANGE ORDERS:</u>						
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.						
 <u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u>						
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 1001993						

**OFFICE OF STATE PUBLISHING
ELECTRONIC PREPRESS**

STATEMENT OF WORK

AGFA COMPUTER-TO-PLATE HARDWARE UPGRADES

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

SCOPE

The Contractor will provide:

- **FILE STORAGE REPLACEMENT**
(1) HP ProLiant DL380-G5 • 2x2.0 Ghz Processors • Windows 2003 Server
2GB RAM • (8) 146GB Harddrives • HP Archival software included 3 year
warranty • (4hr - 13x5 response time) and Symantec Ghost • Installation
- **TAPE DRIVE REPLACEMENT**
HP 1/8 Ultrium 920 G2 Tape Loader (holds 8 LTO media cartridges)
Rackmount Kit • (6) LTO 400GB/800GB media • (1) LTO Cleaning Cartridge
(1) PCI-X Ultra320 SCSI Card • Installation • (3) Years of on-site service and
warranty
- **PRINT DRIVE REPLACEMENTS**
(2) HP ProLiant ML370-G5 • 2x2.0 Ghz Processors • Windows 2003 Server
• 4GB RAM • (4) 146GB Harddrives • 17" flatscreen monitors • (1) Pac Wide APIS
Card • 3 year warranty (4hr - 13x5 response time) • Symantec Ghost • Installation
- **PROOFING REPLACEMENTS**
AGFA Sherpa Proof 44 contract & imposition proofers w/network cards
Custom ICC profiling on-site for each proofer • Installation • Freight
One Year Warranty/Service • Apogee X 4.0 Additional Proofer Task Processor

Support will include the following services:

- Agfa Tech Support Services available via phone (24/7), email, and web (Intellisyst).
- HP Support Services available during a 5X13 business day (excluding published holidays) with a 4 hour response time.
- Support Services will be purchased on an annual basis for the proofing equipment.

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, whichever is later, for thirty six (36) months.

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 95814
Attn: Leticia Garcia, Procurement Accounts Receivable

POINTS OF CONTACT

Contractor Primary Contact:

Pitman Company
2260 Cordelia Road
Fairfield, CA 94534
Tony Spivack
800-526-5441
360-874-8669 Fax:

State's Primary Contact:

Dave Dickey, Printing Plant Superintendent
Electronic Prepress
344 N. 7th Street
Sacramento, CA 95814
916-324-0221
916-322-8348 Fax:
dave.dickey@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.