



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

Purchase Order No. Rev. Date

61899 12/ 6/2007

HUMANCONCEPTS LLG 3 HARBOR DRIVE SUIT 200 SAUSALITO, CA 94965 Attn: NATALIE KHVITIA          Phone: 415-275-9155	Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
	808660	56638	30 Days ARO	Destination	
	S DEPT OF FISH AND GAME h T INFORMATION TECHNOLOGY BR i o 1807-13TH STREET, #201 P SACRAMENTO, CA 95811		C FISH & GAME A-43 h ITB PAYMENTS a T (SAME AS SHIP TO ADDRESS) r o e		
	Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision	
28128	PE770003	66961	0		
Agency Contact		Phone	Date Received		
HARRIET MILLER		916-323-2070			

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
1	80	EA	7090-000-0003-7	SOFTWARE LICENSE Org Plus Standard for Department-wide use.	132.9700	10,637.60
2	80	EA	9091-250-0051-6	SOFTWARE SUPPORT Org Plus support and maintenance for one (1) year.	26.5900	2,127.20
Total Value:						12,764.80

SCPRS registration number 36001207273766

This Purchase Order includes the following Terms and Conditions:

- IT General Provisions, GSPD-401IT Revised and Effective 04/12/2007  
<http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf>
- Information Technology Purchase Special Provisions  
(effective 01/21/03)
- Information Technology Software Special Provisions  
(effective 01/21/03)  
<http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf>
- The Statement of Work (SOW) two (2) pages.

**CHANGE ORDERS:**  
Any Purchase Order resulting from this bid may be amended, modified, 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.

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

Buyer  SCOTT NORTON	Phone 916-375-4503	BOC Number
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**Department of Fish and Game  
Information Technology Branch**

**Software Purchase Statement of Work**

**Human Concepts Org Plus**

This Statement of Work (SOW) reflects the goods and services to be provided by Human Concepts, hereinafter referred to as the "Contractor," to the Department of Fish and Game, hereinafter referred to as "DFG."

**Scope**

The contractor will provide 80 copies of OrgPlus Standard software, support and maintenance. Support and maintenance includes the following:

- Unlimited access to the Human Concepts Knowledge Base
- Unlimited access to Human Concepts User Forums
- Live phone support 5:30 AM - 5:30 PM (PST), business days only (see <http://www.orgplus.com/support/support-maintenance-overview.htm#worktime> for details)
- Email Support requests
- Web-based support requests
- Live chat support 5:30 AM - 5:30 PM (PST), business days only
- Replacement of lost or damaged media (shipping costs not included)
- Product updates (such as bug fixes or current version build releases) and new versions of the software. New version release upgrades only apply to the same product and do not include updates on products that Human Concepts considers to be a separate product. Product updates and new versions will be delivered by Human Concepts in CD format for DFG installation.

**Period of Performance**

This Statement of Work will be effective from the DFG approval date for a period of twelve months.

**Amount**

The total amount contracted under this Statement of Work is not to exceed the amount of the resulting purchase order.

**Installation**

DFG will install the software.

**Billing Information**

The invoice should be submitted to:

ITB Payments  
1807 13<sup>th</sup> Street, Suite 201  
Sacramento, CA 95811

The invoice must refer to the contract number.

**DFG Point of Contact:**

Harriet Miller  
1807 13<sup>th</sup> St Street, Suite 201  
Sacramento, CA 95811

Phone: 916.323.2070

Fax: 916.323.1431