



Form GSOP 1-PIN (04/98)

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

Purchase Order No. **61954** Rev. **2/21/2008** Date

Supplier No. 719058	Solicitation No. 56646	Delivery Date 30 Days ARO	FOB Point Destination	Invoice Terms NET 30
S h i p t o DEPT OF GENERAL SERVICES OFC OF STATE ARCHITECT 1102 Q STREET, STE 5100 SACRAMENTO, CA 95814		C h a r g e DSA HEADQUARTERS C-34 PUBLIC SCH PLAN FUND 328 (SAME AS SHIP TO ADDRESS)		
Agency Billing 32505		Agency Purchase Estimate 3114830	Purchase Estimate 66959	Revision 0
Agency Contact FARIDA SHAGHASI		Phone 916-323-9877	Date Received	

BENTLEY SYSTEMS INC
 2744 LOCKER AVE WEST
 SUITE 1030
 CARLSBAD, CA 92010
 Attn: KAREEN SHERIF

Phone: 760-431-3610

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
	3	EA	1096-000-0912-4	SOFTWARE APPLICATION (AS DESCRIBED) RAM Concept Post Tension	1,269.0000	3,807.00
	3	EA	1096-000-0912-4	SOFTWARE APPLICATION (AS DESCRIBED) RAM Concept Mats	846.0000	2,538.00
	3	EA	1096-000-0912-4	SOFTWARE APPLICATION (AS DESCRIBED) RAM Concept Floors	1,269.0000	3,807.00
	3	EA	9091-250-0051-6	SOFTWARE SUPPORT RAM Concept Post Tension Support & Maintenance	275.0000	825.00
	3	EA	9091-250-0051-6	SOFTWARE SUPPORT RAM Concept Mats Support & Maintenance	215.0000	645.00
	3	EA	9091-250-0051-6	SOFTWARE SUPPORT RAM Concept Floors Support & Maintenance	275.0000	825.00
	1	EA	1096-000-0912-4	SOFTWARE APPLICATION (AS DESCRIBED) RAM Concept Post Tension	2,115.0000	2,115.00
	1	EA	1096-000-0912-4	SOFTWARE APPLICATION (AS DESCRIBED) RAM Concept Mats	1,410.0000	1,410.00
	1	EA	1096-000-0912-4	SOFTWARE APPLICATION (AS DESCRIBED) RAM Concept Floors	2,115.0000	2,115.00
	1	EA	9091-250-0051-6	SOFTWARE SUPPORT RAM Concept Post Tension Support & Maintenance	275.0000	275.00
	1	EA	9091-250-0051-6	SOFTWARE SUPPORT RAM Concept Mats Support & Maintenance	215.0000	215.00

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

Buyer SCOTT NORTON	Phone 916-375-4503	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>
61954		2/21/2008	719058	BENTLEY SYSTEMS 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>
1	EA	9091-250-0051-6	SOFTWARE SUPPORT	RAM Concept Floors Support & Maintenance	275.0000	275.00
Total Value:						18,852.00
<p>SCPRS registration number 17600208288355</p> <p>The term of this contract is from March 25, 2008 through March 24, 2009.</p> <p>The resulting Purchase order include the following Terms and Conditions:</p> <ol style="list-style-type: none"> 1. IT General Provisions, GSPD-401IT Revised and Effective 04/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf 2. Information Technology Purchase Special Provisions (effective 01/21/03) 3. Information Technology Software Special Provisions (effective 01/21/03) http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf 4. The Statement of Work (SOW) two (2) pages. <p>By signing RFQ 56646 the bidder agrees that items 1 through 4 listed above will become part of the resulting contract.</p> <p>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.</p>						

Department of General Services
Division of the State Architect

STATEMENT OF WORK

RAM Concept

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

SCOPE

Bentley System will provide RAM Concept and twelve (12) months Support. Support will include the following services:

- Services available via phone or email.
- Support Services available to the DFG on State business days from 8:00am-5:00pm PST (excluding published State holidays).
- 2-business-hour response time for issues deemed critical by DSA. Issues deemed non-critical require next day response.
- The Contractor is not required to install, but must provide, the most current releases and versions of RAM Concept including any fixes, patches, or workaround products.

Bentley Systems' 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.

BILLING INFORMATION

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

Department of General Services, Division of the State Architect
1102 Q Street, Suite 5100
Sacramento, CA 95811
Attn: Farida Shaghasi, (916)323-9877

POINTS OF CONTACT

Contractor Primary Contact:

~~Rebecca Hooper~~ KAREEM SHERIF
Bentley Systems, Inc.
2744 Loker Ave. West – Suite 103
Carlsbad, CA, 92010
Ph:760-431-3610
Fax:760-431-5214
Email: ~~Rebecca.Hooper@bentley.com~~ KAREEM.SHERIF@BENTLEY.COM

State's Primary Contact:

Farida Shaghasi, DPM II
1102 Q Street, Suite 5100
Sacramento, CA 95811
Ph:916-323-9877
Fax:916-327-3371
Email:Farida.shaghasi@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.

