



STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

<b>Purchase Order No.</b>	<b>Rev.</b>	<b>Date</b>
62111		6/30/2008
<b>Supplier No.</b>	<b>Solicitation No.</b>	<b>Delivery Date</b>
779231	56939	As Specified
<b>FOB Point</b>	<b>Invoice Terms</b>	
Destination	N45	

Form GSOP I-PIN (04/98)

RISA TECHNOLOGIES 26632 TOWNE CENTRE DRIVE SUITE 210 FOOTHILL RANCH, CA 92610  <b>Phone:</b> 949-951-5815	S DEPT OF GENERAL SERVICES h T DIV. OF STATE ARCHITECT i o 1102 Q STREET, STE 5100 P SACRAMENTO, CA 95811	C DSA HEADQUARTERS C-34 h a T (SAME AS SHIP TO ADDRESS) r o g e	
	<b>Agency Billing</b> 32505	<b>Agency Purchase Estimate</b> 3122321	<b>Purchase Estimate</b> 67256 <b>Revision</b> 0
	<b>Agency Contact</b> FARIDA SHAGHASI	<b>Phone</b> 916-323-9877	<b>Date Received</b>

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><b>TERMS AND CONDITIONS:</b></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> <ol style="list-style-type: none"> <li>IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007. <a href="http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf">http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf</a></li> <li>IT Software License Special Provisions (Effective 01/21/2003) <a href="http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf">http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf</a></li> </ol>						
1	4	EA	9091-250-0052-8	SOFTWARE SUPPORT & MAINTENANCE RISA SW RENEWAL	2,231.2500	8,925.00
<b>Total Value:</b>						8,925.00
<p>This purchase order is being awarded on August 18, 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.</p> <p><b>FOB DESTINATION:</b></p> <p>For the purposes of this Award, only FOB Destination will be accepted.</p> <p><b>CHANGE ORDERS:</b></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.</p>						

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

Buyer  DIANA MERCADO	Phone 916-375-4430	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>
62111		6/30/2008	779231	RISA TECHNOLOGIES

<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>Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (<a href="https://www.scprs.dgs.ca.gov">https://www.scprs.dgs.ca.gov</a>). The Registration Number is: 17600808328918</p>						

**DEPARTMENT OF GENERAL SERVICES  
DIVISION OF THE STATE ARCHITECT**

**STATEMENT OF WORK**

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RISA 3D Maintenance

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

**SCOPE**

The Contractor will provide RISA 3D and twelve (24) months Support. Support will include the following services:

- Services available via phone, email, or web.
- Support Services available during a 5X8 business day (excluding published holidays).
- 4-business-hour response time for critical issues.
- Availability of the most current releases and versions of RISA 3D including any fixes, patches, upgrades, 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 effective upon the date the Purchase Order is signed through May 9, 2010.

**BILLING INFORMATION**

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

Department of General Services  
1102 Q Street  
Sacramento, CA 95811  
Attn: (Kathy Kinman)

## POINTS OF CONTACT

### Contractor Primary Contact:

RISA Technologies  
26632 Towne Centre Dr. Ste210  
Foothill Ranch, CA 92610  
Ph: (800) 332-7472  
Fax: (949) 951-5848  
Email: info@risatech.com

### State's Primary Contact:

Kathy Kinman, Contract Analyst  
1102 Q Street, Suite 5100  
Sacramento, CA 95811  
Ph: (916) 327-3891  
Fax (916) 327-3371  
Email:Kathy.kinman@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.