



Form GSOP 1-PIN (04/98)

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

Purchase Order No.	Rev.	Date
62263		11/25/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
768181	57180	As Specified	Destination	N45

SOFFRONT SOFTWARE, INC. PO BOX 14707 45437 WARM SPRINGS BLVD FREMONT, CA 94539 Attn: DAVID LINDZY X147 Phone: 510-413-9000	S DEPT OF PUBLIC HEALTH h INFORMATION TECH SERVICES T 1615 CAPITOL AVE MS 6102 i SACRAMENTO, CA 95814 o p	C CA DEPT PUBLIC HEALTH h PURCHASING SERVICES UNIT a PO BOX 997377 T SACRAMENTO, CA 95899-7377 r o g e		
	Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
	83862	85004-08-3322	67342	0
Agency Contact		Phone	Date Received	
TERRY THORNTON		916-440-7177		

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY: PRIME CONTRACTOR: SB <u>TERMS AND CONDITIONS:</u> THE ATTACHED STATEMENT OF WORK, CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT. THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.pd.dgs.ca.gov/modellang/genprovit.htm Information Technology Purchase Special Provisions (Effective 01/21/03) http://www.pd.dgs.ca.gov/modellang/purchasespecial012103.htm Information Technology Software License Special Provisions (Effective 01/21/03) http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm						
1	10	EA	9091-250-0051-6	SOFTWARE SUPPORT SOFTWARE SUPPORT - PAS FLOATING LAN/WEB CLIENT-PART #PAS FL WC	320.0000	3,200.00
2	5	EA	9091-250-0051-6	SOFTWARE SUPPORT SOFTWARE SUPPORT - PAS FLOATING WEB CLIENT PART# PAS FWC	320.0000	1,600.00
3	1	EA	9091-250-0051-6	SOFTWARE SUPPORT	1,600.0000	1,600.00

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

Buyer MARTY ZUBEIDI	Phone 916-375-4435	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>
62263		11/25/2008	768181	SOFFRONT SOFTWARE, 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>
				SOFTWARE SUPPORT - PAS CRM SERVER SUITE PART #PAS CRMS-T		
4	1	EA	9091-250-0051-6	SOFTWARE SUPPORT SOFTWARE SUPPORT - PAS DEFECT TRACKING PART # PAS DT	400.0000	400.00
Total Value:						6,800.00

NOTE:

Electronic download only. There will be no tax charged against this Purchase Order.

CHANGE ORDERS:

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.

STATE CONTRACTS AND PROCUREMENT REGISTRATION:

This Purchase Order has been registered into the State Contracts and Procurement Registration System (<https://www.scprs.dgs.ca.gov>). The Registration Number is: 42651108344416

California Department of Public Health
Information Technology Support Division

STATEMENT OF WORK

Soffront Software INC.

This Statement of Work ("Agreement") reflects the services to be provided by (Soffront Software INC.), hereinafter referred to as the "Contractor," for the California Department of Public Health, hereinafter referred to as the "State".

SCOPE

The Contractor will provide the CDPH the following products and services:

- ▶ PAS CRM Server Suite
- ▶ PAS Defect Tracking
- ▶ PAS Floating LAN/WEB Client
- ▶ PAS Floating WEB Client

PERIOD OF PERFORMANCE

The term of this Agreement is effective the date the Purchase Order is signed through June 30, 2009.

CONTRACTOR REQUIREMENTS

1. Contractor shall provide all software and documentation associated with the purchase of the above products.
2. Contractor shall provide software updates and upgrades for the above mentioned software, for the duration of the maintenance period.
3. Contractor shall provide software fixes for above software, for the duration of the maintenance period.
4. Contractor shall provide email or phone assistance with troubleshooting, installation and operational questions, for the duration of the maintenance period.

BILLING INFORMATION

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

California Department of Public Health (CDPH)
Information Technology Services Division (ITSD)
1615 Capitol Ave. Bldg 173 Rm 73.260
MS 6800
P.O. Box 942732
Sacramento, CA 94234-7320
Attn: Rosalie Gosovich

POINTS OF CONTACT

Contractor Primary Contact:

Manu Das, Soffront Software INC
45437 Warm Springs Boulevard
Fremont, CA. 94539, USA
Phone: 510/413-9000
Fax: 510/-413-9027
Email: MANU@soffront.com

State's Primary Contact:

California Department of Public Health (CDPH)
Information Technology Services Division (ITSD)
1615 Capitol Ave. Bldg 173 Rm 73.333
MS 6800
P.O. Box 942732
Sacramento, CA 94234-7320
Attn: Terry Thornton

Please forward renewal notices to the attention of the State's Primary Contact.

CANCELLATION PROVISIONS

The State reserves the right to cancel maintenance anytime with a thirty (30) day written notice. Notification of cancellation will be sent to the Contractor's Project Manager.