



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. **62279** Rev. **12/23/2008** Date

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
808580	57208	As Specified	Destination	N45

PLANVIEW INC
8300 NORTH MOPAC, STE 100
AUSTIN, TX 78759
Attn: CARRIE WOOD

Phone: 512-498-2311

S DEPT OF GENERAL SERVICES
h TELECOMMUNICATIONS DIV
T 601 SEQUOIA PACIFIC BLVD
i SACRAMENTO, CA 95814
o Attn: YOLANDA VILLASENOR

C GENERAL SERVICES G-23
h TELECOMMUNICATIONS
a (SAME AS SHIP TO ADDRESS)
T ATTN: RHONDA KING
r
o
g
e

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
30061	3128169	67354	0

Agency Contact	Phone	Date Received
YOLANDA VILLASENOR	916-657-9431	

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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TERMS AND CONDITIONS:

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	1	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) BEN COURSEWARE MAINTENANCE RENEWAL	5,400.0000	5,400.00
2	200	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) BEN MAINTENANCE RENEWAL, TEAM SOFTWARE	59.0000	11,800.00
3	20	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) BEN MAINTENANCE RENEWAL, PROJECT MANAGER	99.0000	1,980.00
4	10	EA	7090-000-0007-4	SOFTWARE MAINTENANCE (AS DESCRIBED) BEN MAINTENANCE RENEWAL, EXECUTIVE SOFTWARE	79.0000	790.00

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

Buyer MARTY ZUBEIDI	Phone 916-375-4435	BOC Number
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Jon Chuy

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

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<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62279		12/23/2008	808580	PLANVIEW 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>	
						Total Value:	19,970.00
<p><u>FOB DESTINATION:</u></p> <p>For the purpose of this award, only FOB Destination will be accepted.</p> <p><u>CHANGE ORDERS:</u></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. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p><u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u></p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is:17601208349629</p>							

DGS
Telecommunications Division

STATEMENT OF WORK

Business Engine Network Maintenance Contract

This Statement of Work ("Agreement") reflects the services to be provided by Planview Inc., hereinafter referred to as the "Contractor," for the Telecommunications Division, hereinafter referred to as the "State".

SCOPE

The Contractor will provide twelve (12) months of software support for "Business Engine Network". Support will include the following services:

- E-mail Technical Support
- 24x7 Web Technical Support, which includes support tools
- 24x7 Phone Support.
- Special phone support on weekends or after hours support for upgrades or other issues, this service will require prior arrangements with Technical Support.
- Software version upgrades.
- Patches and Fixes.
- The contractor of all patches and software upgrades mentioned above shall notify the State. Such patches and version upgrades shall be distributed via electronic download as soon as they are publicly released.
- Training Library updates.

PERIOD OF PERFORMANCE

The term of this Agreement is effective the date the Purchase Order is signed, through 08/31/2009.

BILLING INFORMATION

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

Department Of General Services
Telecommunications Division
601 Sequoia Pacific Blvd
Sacramento, CA 95811
Attn: Therese Matusek
Ph: 916-657-9138

POINTS OF CONTACT

Contractor Primary Contact:

Carrie Wood, Senior Accountant
Planview, Inc.
8300 North Mopac
Austin, TX 78759
Ph: 512-498-2311
Fax: 512-828-6127
Email: cwood@planview.com

State's Primary Contact:

Yolanda Villasenor
601 Sequoia Pacific Blvd
Sacramento, CA 95811
Ph: 916-657-6431
Fax: 916-657-9233
Email: yolanda.villasenor@dgs.ca.gov

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

TERMINATION

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