



Form GSOP I-PIN (04/98)

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

Purchase Order No. Rev. Date  
**62297** 1/23/2009

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
812979	57246	As Specified	Destination	N45

NOREX  
 5505 COTTONWOOD LANE  
 PRIOR LAKE, MN 55372  
 Attn: BOB STOLT, REGIONAL MGR  
  
 Phone: 952-447-8898

<i>S</i> STWD WATER RESOURCES CNTL <i>h</i> BD - DIV INFO TECHNOLOGY <i>i</i> 1001 I STREET, 8TH FLOOR <i>p</i> SACRAMENTO, CA 95814 Attn: JOY NORMAND	<i>C</i> WATER RESOURCE CNTL G-08 <i>h</i> BOARD - ACCOUNTING <i>a</i> PO BOX 100 <i>r</i> SACRAMENTO, CA 95814 <i>e</i>
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Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
79280	08-280-1004	67404	0

Agency Contact	Phone	Date Received
JOY NORMAND	916-341-6920	

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.

1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007  
<http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf>
2. IT Software License Special Provisions (Effective 01/21/2003)  
<http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf>

1	1	EA	7610-000-0100-3	SUBSCRIPTION WEB-BASED (AS DESCRIBED) WEB-BASED SUBSCRIPTION TO NOREX FOR INFORMATION RESOURCES	8,910.0000	8,910.00
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Total Value: 8,910.00

NOTE:

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

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

Buyer	Phone	BOC Number
MARTY ZUBEIDI <i>Marty Zubeidi</i>	916-375-4435	

*John O'Leary*

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

**PURCHASE ORDER CONTINUATION**

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<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62297		1/23/2009	812979	NOREX

<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><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 (<a href="https://www.scprs.dgs.ca.gov">https://www.scprs.dgs.ca.gov</a>). The Registration Number is: 39400109354490</p>						

Division of Technology  
Water Resources Control Board

STATEMENT OF WORK

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Norex

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This Statement of Work ("Agreement") reflects the services to be provided by Norex hereinafter referred to as the "Contractor," for Water Resources Control Board, Division of Technology, hereinafter referred to as the "State".

**SCOPE**

The Contractor will provide Information Resources Subscription and twelve (12) months Support. Support will include the following services:

- Will facilitate opportunities for members to communicate directly with one another
- Will schedule and coordinate roundtables, forums and teleforums
- Will provide member-contributed documents (NORCONS), industry research, and equipment acquisition/disposal alternatives

**PERIOD OF PERFORMANCE**

The term of this Agreement will be effective the date the Purchase Order is signed through December 31, 2009.

**BILLING INFORMATION**

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

State Water Resources Control Board  
Division of Information Technology  
1001 I Street, 8<sup>th</sup> Floor  
Sacramento, CA 95814  
Attn: Joy Normand  
Phone: 916/341-6920  
Fax: 916/341-5203

**POINTS OF CONTACT**

**Contractor Primary Contact:**

Bob Stolt, Regional Manager  
Norex  
5505 Cottonwood Lane  
Prior Lake, MN 55372  
Phone: 952/447-8898  
Fax: 952/447-8854  
Email: bobs@norex.net

**State's Primary Contact:**

Diana Fong  
1001 I Street, 8<sup>th</sup> Floor  
Sacramento, CA 95814  
Phone: 916/341-5220  
Fax: 916/341-5203  
Email: dfong@waterboards.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.