



Form GSOP I-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

Purchase Order No. **62340** Rev. **4/27/2009** Date

|   |   |   |                                 |                                |
|---|---|---|---------------------------------|--------------------------------|
| <b>Supplier No.</b><br>799273   | <b>Solicitation No.</b><br>57318              | <b>Delivery Date</b><br>As Specified  | <b>FOB Point</b><br>Destination | <b>Invoice Terms</b><br>NET 45 |
| <b>S h T i o P</b> OFC OF STATEWIDE HEALTH<br>PLANNING & DEVELOPMENT<br>400 R ST, STE 345<br>SACRAMENTO CA 95811<br>Attn: ROSIE MORA  |   | <b>C h a T r o g e</b> OFC OF STATEWIDE HEALTH<br>PLAN & DEVELOP/ACCNTG<br>400 R ST, STE 359<br>SACRAMENTO CA 95811 |                                 |                                |
| <b>Agency Billing</b><br>88440  | <b>Agency Purchase Estimate</b><br>PE440-9342 | <b>Purchase Estimate</b><br>67483   | <b>Revision</b><br>0            |                                |
| <b>Agency Contact</b><br>MELISSA MOJONNIER  |   | <b>Phone</b><br>916-326-3286  | <b>Date Received</b>            |                                |
| <b>CSI BERKELEY</b><br>1995 UNIVERSITY AVENUE<br>STE 540<br>BERKELEY, CA 94704<br>Attn: KAREN YOUNG<br><br><b>Phone:</b> 510-649-2201 |   |   |                                 |                                |

| 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> <p>1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007<br/><a href="http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf">http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf</a></p> <p>2. IT Software License Special Provisions (Effective 01/21/2003)<br/><a href="http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf">http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf</a></p> |          |      |                 |   |            |           |
| 1   | 3        | EA   | 7090-000-0003-7 | SOFTWARE LICENSE<br>SOFTWARE LICENSE SUPPORT<br>SAP 2000 ADVANCED UPGRADE | 1,400.0000 | 4,200.00  |
| 2   | 6        | EA   | 7090-000-0003-7 | SOFTWARE LICENSE<br>SOFTWARE LICENSE SUPPORT<br>ETABS NONLINEAR UPGRADE   | 975.0000   | 5,850.00  |
| 3   | 3        | EA   | 7090-000-0003-7 | SOFTWARE LICENSE<br>SOFTWARE LICENSE SUPPORT<br>SAFE STANDARD UPGRADE     | 450.0000   | 1,350.00  |
| 4   | 3        | EA   | 7090-000-0003-7 | SOFTWARE LICENSE<br>SOFTWARE LICENSE SUPPORT<br>PERFORM 3D NEW            | 1,950.0000 | 5,850.00  |

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

|                               |                              |                   |
|-------------------------------|------------------------------|-------------------|
| <b>Buyer</b><br>MARTY ZUBEIDI | <b>Phone</b><br>916-375-4435 | <b>BOC Number</b> |
|-------------------------------|------------------------------|-------------------|

**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> |
|---------------------------|-----------------|-------------|---------------------|----------------------|
| 62340                     |                 | 4/27/2009   | 799273              | CSI BERKELEY         |

| <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: 17,250.00 |
| <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 (<a href="https://www.scprrs.dgs.ca.gov">https://www.scprrs.dgs.ca.gov</a>). The Registration Number is: eP1004622</p> |                 |             |                       |                    |                   |                        |

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT  
FACILITIES DEVELOPMENT DIVISION

STATEMENT OF WORK

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CSI Software: SAFE, SAP Perform 3D, Etabs Software and Support

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This Statement of Work ("Agreement") reflects the services to be provided by Computers and Structures Inc. (CSI) hereinafter referred to as the "Contractor," for the Office of Statewide Health Planning and Development, and hereinafter referred to as the "State".

**SCOPE**

The Contractor will provide twelve (12) months Support for the following licenses: 3 SAP, 6 ETabs, 3 SAFE, and 3 Perform 3D. The Support Upgrade and Maintenance provides the State unlimited Priority technical support and free software updates/upgrades.

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 twelve (12) months effective the date the Purchase Order is signed, through 2/20/2010.

**BILLING INFORMATION**

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

OSHPD: PCS  
400 R St., Rm 359  
Sacramento, CA 95811  
Attn: Accounting  
Phone: (916)326-3200

**POINTS OF CONTACT**

**Contractor Primary Contact:**

CSI Sales  
Karen Young  
1995 University Avenue  
Berkley, CA 94704  
Ph: (510) 649-2201  
Fax: (510) 649-2299  
E-mail: sales@csiberkeley.com

**State's Primary Contact: - #7650**

Rosie Mora, AISA  
400 R St, Rm. 380  
Sacramento, CA 95811  
Ph: (916) 326-3962  
Fax: (916) 322-1693  
Email: rmora@oshpd.state.ca.us

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

Geraldine Rios - #15359  
OSHDPD/ Facilities Development Division  
400 R St, Rm.100  
Sacramento, CA 95811  
Ph: (916) 440-8425  
Email: grios@oshpd.state.ca.us

**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.