



Form GSOP 1-PIN (04/98)

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

Purchase Order No. Rev. Date
61940 2/1/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
809118	56703	As Specified	Destination	N45

4D, INC
3031 TISCH WAY, STE 900
SAN JOSE, CA 95128
Attn: JIM SOBCZAK

S DEPT CORRECTIONS & REHAB
h ENTERPRISE INFO SYSTEMS
i 1920 ALABAMA AVENUE
p RANCHO CORDOVA, CA 95742
Attn: BOB EDEN (916) 947-6733

C CORRECTIONS & REHAB B-23
h ENTERPRISE INFORMATION SY
a PO BOX 187018
T SACRAMENTO, CA 95818-7018
r
o
g
e

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
16968	01791845	67041	0

Agency Contact	Phone	Date Received
RUDY CARDONA	916-229-5082	

Phone: 408-557-4600

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

THE ATTACHED STATEMENT OF WORK CONSISTING OF THREE (3) 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 Software License Special Provisions (Effective 01/21/2003)
<http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm>

1	1	EA	7090-000-0003-7	SOFTWARE LICENSE 4D SITE LICENSE RENEWAL - 3 YEARS ELECTRONIC DOWNLOAD	225,000.0000	225,000.00
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Total Value: 225,000.00

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.

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

Buyer <i>Diana Mercado</i> DIANA MERCADO	Phone 916-375-4430	BOC Number
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John Cheng

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>
61940		2/1/2008	809118	4D, 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>
<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: 46000208285103</p>						

**CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
ENTERPRISE INFORMATION SYSTEMS**

STATEMENT OF WORK

4D PRODUCT LINE SITE LICENSE RENEWAL

This Statement of Work ("Agreement") reflects the services to be provided by 4D, Inc., hereinafter referred to as the "Contractor," for the California Department of Corrections and Rehabilitation, hereinafter referred to as the "CDCR".

A. BACKGROUND

The CDCR require the current 4D Original Equipment Manufacturing (OEM) site license renewed for the Ward Information Network (WIN) database. The WIN database is a custom application created for the Division of Juvenile Justice (DJJ) facilities covering the areas of Casework, Security, Behavior Levels, Case Conferences, Restricted and Alternative Programs, Treatment Programs, Identified Treatment Issues and Resources, Institutional and Living Unit Counts, Use of Force, Disciplinary (DDMS), Grievances, Ward Property, Chronological Notes, Mental Health Referrals, General Health Issues, All Education Tracking including Special Education, Ward Visits, Ward Appointments, Case Reports, Drug Test tracking and results, and a host of other features driven by the policies and needs of CDCR's Division of Juvenile Justice business stakeholders. All DJJ facility staff is required to use the WIN system.

The 4D software licenses were originally procured for DJJ applications in 1997 and the current WIN system is maintained by CDCR staff and these staff uses the 4D products to perform bug fixes, enhancements, testing and coding optimization required to support the WIN PLO project. Currently licensing for this software expired in August 2007, and the 4D vendor is requesting payment for use of the 4D software.

Licensed Programs to be covered under this Agreement include:

- 4D Developer Edition (Macintosh and Windows) up to 20 deployments
- 4D Server (Macintosh and Windows)
- 4D Client (Macintosh and Windows)
- 4D Engine (Macintosh and Windows)
- 4D Web Extension License (Macintosh and Windows)
- 4D Web Server License (Macintosh and Windows)
- All 4D Plug-ins

B. PERIOD OF PERFORMANCE

The term of this Agreement will be effective upon the date the Purchase Order is signed through August 31, 2010.

C. OBJECTIVES

The objective of this contract is to allow CDCR to continue a 4D OEM site licensing agreement with 4D, Inc. This agreement will allow CDCR rights to use any 4D development and server products and allow unlimited compiling of 4D databases for client server or stand alone DJJ applications.

D. TASKS

The contractor will perform the following:

- Allow CDCR unlimited usage of these licensed programs – 4D Developer Edition (Macintosh and Windows), 4D Server (Macintosh and Windows), 4D Client (Macintosh and Windows), 4D Web Extension License (Macintosh and Windows), 4D Engine (Macintosh and Windows), 4D Web Server License (Macintosh and Windows), and all 4D Plug-ins.
- Provide OEM Priority Support, which will escalate support calls to our Engineering Team, as needed.
- Provide all new versions, updates and upgrades of all the products listed within this SOW.

E. DELIVERABLES

The contractor shall provide OEM software to allow for easier deployment without the use of off-the-shelf serial numbers.

F. STATE RESPONSIBILITIES

- Performs bug fixes, enhancements, testing, and coding optimization.
- Performs backup, data maintenance, and user profile/password maintenance.

G. **PAYMENT OF INVOICES**

Payments will be made in three equal annual installments. The Contractor shall submit invoices in triplicate annually at the beginning of each maintenance period. Invoices shall include the Purchase Order Number and be sent to the following address:

California Department of Corrections & Rehabilitations
Administrative Accounting
PO Box 187018
Sacramento, CA 95818-7018

H. **POINTS OF CONTACT**

CONTRACTOR

Jim Sobczak
Director of Outside Sales
Email: jsobczak@4d.com
Ph: (408) 557-4632
Fax: (408) 557-4625

CDCR PROJECT MANAGER

Pankaj Varshney
CDCR IT Project Manager
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CDCR CONTRACT MANAGER

Sarah Mayhew
IT Contracts Analyst
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