



Form GSOP 1-PIN (04/98)

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

Purchase Order No.	Rev.	Date
61973		3/17/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
634267	56738	As Specified	Destination	N45
S DEPT OF HEALTHCARE SERV		C CONSUMER AFFAIRS B-03		
h T ITSD		a T ITSD ATTN: MIHAN LEE		
i o 1615 CAPITOL AVE, MS 6302		r o PO BOX 997413		
P SACAMENTO, CA 95814		g e SACRAMENTO, CA 95899		
Attn: MIHAN LEE				
Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision	
85507	HCS37062072352	67057	1	
Agency Contact		Phone	Date Received	
JOSE LUA		916-650-0139		

SPECTRUM SYSTEMS INC
 11320 RANDOM HILLS ROAD
 SUITE 630
 FAIRFAX, VA 22030
 Attn: JASON WALLACE

Phone: 703-581-7400

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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 Software License Special Provisions (Effective 01/21/2003) http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm						
1	57	EA	7090-000-0003-7	SOFTWARE LICENSE SQL DIAGNOSTIC MANAGER MAINTENANCE RENEWAL COMMODITY CODE: IDM-00R	145.5400	8,295.78
2	57	EA	7090-000-0003-7	SOFTWARE LICENSE SQL SAFE MAINTENANCE RENEWAL COMMODITY CODE: ISF-00R	145.5400	8,295.78
3	10	EA	7090-000-0003-7	SOFTWARE LICENSE SQL COMPLIANCE MANAGER MAINTENANCE RENEWAL COMMODITY CODE: ICM-00R	202.7900	2,027.90
Total Value:						18,619.46

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

Bidder D. Mercado DIANA MERCADO	Phone 916-375-4430	BOC Number
--	------------------------------	-------------------

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> 61973	<i>Revision</i>	<i>Date</i> 3/17/2008	<i>Supplier No.</i> 634267	<i>Supplier Name</i> SPECTRUM SYSTEMS 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>NOTE:</u></p> <p>Electronic download only. There will be no tax charged against this Purchase Order.</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: 42600308293266</p>						

**DEPARTMENT OF HEALTH CARE SERVICES
INFORMATION TECHNOLOGY SERVICES DIVISION
INFRASTRUCTURE SUPPORT BRANCH**

STATEMENT OF WORK

Idera Software Licenses

This Statement of Work ("Agreement") reflects the software licenses and software maintenance to be provided by (Contractor Name), hereinafter referred to as the "Contractor," for the Department of Health Care Services, hereinafter referred to as the "DHCS".

SCOPE

Contractor will resell Idera software licenses and software maintenance. Software maintenance is to include technical support, software patches, minor software upgrades, and major software upgrades.

PERIOD OF PERFORMANCE

The software maintenance for the new licenses is valid for 12 months from the date the Contractor receives the purchase order; the software maintenance for the existing licenses are valid the date the Purchase Order is signed through February 28, 2009.

BILLING INFORMATION

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

Department of Health Care Services
ITSD-Admin Unit – MS 6304
P.O. Box 997413
Sacramento, CA 95899-7413

POINTS OF CONTACT

Contractor Primary Contact:

Jason Wallace
11320 Random Hills Road, Ste 630
Fairfax, CA 22030
Ph: (703) 591-7400
Fax: (703) 591-9780
Email: Jason.wallace@spectrum-systems.com

State Primary Contact:

Mihan Lee, Systems Software Specialist II
California Dept of Health Care Services
MS 6302
P.O. Box 997413
Sacramento, CA 95899-7413
Ph: (916) 440-7230
Fax: (916) 440-7064
E-mail: mlee1@dhs.ca.gov