



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
61991		4/14/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
805237	56786	As Specified	Destination	N45
Agency Billing		Agency Purchase Estimate	Purchase Estimate	Revision
18088		01792540	67098	0
Agency Contact		Phone	Date Received	
JOHN LIZARRAGA		916-229-5080		

NORTHPOINT INSTITUTE FOR
PUBLIC MANAGEMENT
1300 JACKSON STREET
GOLDEN, CO 80401
Attn: CARLA NEWMAN

S DEPT CORRECTIONS & REHAB
h T PAROLE & COMMUNITY SV DIV
i o 1515 S STREET, RM 212-N
P SACRAMENTO, CA 95818
Attn: JULIE DEAN (916) 323-4514

C CORRECTIONS B-23
h a T PO BOX 187018
r o SACRAMENTO, CA 95818
g e ATTN: ACCOUNTING OFFICE

Phone: 303-216-9457

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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 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						
Personal Services Special Provisions (Effective 02/08/07) http://www.pd.dgs.ca.gov/modellang/Personal+Services+Special+Provisions+01-21-03.htm						
1	1	EA	7090-000-0003-7	SOFTWARE LICENSE COMPAS SOFTWARE LICENSE RENEWAL	200,000.0000	200,000.00
2	1	EA	9091-250-0051-6	SOFTWARE SUPPORT SOFTWARE SUPPORT, MAINTENANCE, AND TRAINING (INCLUDES TECHNICAL SUPPORT)	36,000.0000	36,000.00
3	1	EA	9091-250-0051-6	SOFTWARE SUPPORT COMPAS SOFTWARE CUSTOMIZATION INCLUDES DESIGN, DEVELOPMENT, TESTING, AND DOCUMENTATION	263,950.0000	263,950.00

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

Buyer Diana Mercado	Phone 916-375-4430	BOC Number
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STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> 61991	<i>Revision</i>	<i>Date</i> 4/14/2008	<i>Supplier No.</i> 805237	<i>Supplier Name</i> NORTHPOINT INSTITUTE FOR
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<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
					<hr/>	
					Total Value:	499,950.00
<hr/>						
<p><u>NOTE:</u></p> <p>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: 52400408298511</p>						

**CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
DIVISION OF ADULT PAROLE OPERATIONS**

STATEMENT OF WORK

Automated Risk and Needs Assessment Tool - COMPAS

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

SCOPE

The Contractor will provide the Correctional Offender Management Profiling for Alternative Sanctions (COMPAS) licensing and fifteen (15) months Support and Software Customization requests. The licensing is based on the number of sites plus the number of assessments completed during the fifteen month period. The Parole Planning and Placement Program (PPP) run assessments in all 33 Institutions on approximately 70% of the released inmates at 240 days prior to release. Support will include the following services:

- Services available via phone, email, or web.
- Support Services available during a 5X8 business day (excluding published holidays).
- 4-business-hour response time for critical issues.
- Availability of the most current releases and versions of BMC Service Desk Suite including any fixes, patches, or workaround products.
- Northpointe will provide on-going COMPAS software customization and modifications to meet the needs of the California Parole system. Customization will include design, development, testing and documentation. All desired customization will be approved by the California Parole system before development is conducted.

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 effective upon the date the Purchase Order is signed through June 30, 2009.

CONTRACTOR REQUIREMENTS

- The Contractor shall assist the State in implementing the most effective IT service and support tools.
- The Contractor will attempt to accommodate changes to the State's fluid organization structure with point-and-click customization tools.
- The Contractor will provide updates, hot fixes, and whitepapers that are deemed appropriate for the State's support environment.

STATE RESPONSIBILITIES

The State will provide:

- Access to proper areas during the installation, including areas to the database, web server, network and workstations
- Connectivity between servers and workstations

BILLING INFORMATION

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

CDCR – Division of Adult Parole Operations
1515 S Street, Room 212N
Sacramento, CA 95814
Attn: PPP Program/Lan SooHoo

POINTS OF CONTACT

Contractor Primary Contact:

Dave Wells, President
PO Box 309
Traverse City, MI, 49685
Ph: 231-938-5959
Fax: 231-938-5995
Email: dwells@npipm.com

State's Primary Contact:

Rick Winistorfer, Parole Administrator
1515 S Street, Room 212N
Sacramento, CA 95814
Ph: 916-323-0264
Fax: 916-322-6985
Email: rick.winistorfer@cdcr.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.