



Form GSOP 1-PIN (04/98)

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

Purchase Order No. Rev. Date
62009 4/29/2008

Table with columns: Supplier No., Solicitation No., Delivery Date, FOB Point, Invoice Terms, Agency Billing, Agency Purchase Estimate, Purchase Estimate, Revision, Agency Contact, Phone, Date Received.

NUMARA SOFTWARE
2202 NORTH WEST SHORE
BLVD, SUITE 650
TAMPA, FL 33607
Attn: TODD WEISENRITTER

S DEPT TOXIC SUBSTANCE CNTL
h T 1001 I STREET, ROOM 103
i o SACRAMENTO, CA 95814
p
Attn: KATHY HALLETT

C TOXIC SUBSTANCES T-01
h ATTN: KATHY HALLETT
a PO BOX 806
r SACRAMENTO CA 95812-0806
o
g
e

Main purchase order table with columns: Item No., Quantity, Unit, Commodity Code, Description, Unit Price, Extension. Includes terms and conditions and a total value of 13,995.45.

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

Buyer information table with columns: Buyer, Phone, BOC Number. Buyer: DANAMERCADE, Phone: 916-375-4430.

Handwritten signature of Danamercade

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62009		4/29/2008	800677	NUMARA SOFTWARE

<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 (https://www.scprs.dgs.ca.gov). The Registration Number is: 39600408301606</p>						

**DEPARTMENT OF TOXIC SUBSTANCES CONTROL
OFFICE OF ENVIRONMENTAL INFORMATION MANAGEMENT**

STATEMENT OF WORK

Track It! Priority Product Upgrades and Maintenance Support

This Statement of Work ("Agreement") reflects the services to be provided by Numara, Software, Inc. hereinafter referred to as the "Contractor," for the Department of Toxic Substances Control, hereinafter referred to as the "State".

SCOPE

The Contractor will provide to the State and assure the following:

- Track It! Licenses and Maintenance including, software updates and upgrades at no additional cost during the period of subscription and access to phone-based technical support and web-based support resources for the software. Specific quantities include 1300 audits, 10000 technical information self services and 1000 password reset for 27 named and 3 concurrent users.
- Numara Software Premium Care Maintenance and Support renewal will be via electronic delivery.

PERIOD OF PERFORMANCE

The term of this Agreement will be effective upon the date the Purchase Order is signed through February 22, 2011.

BILLING INFORMATION

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

Department of Toxic Substances Control
PO Box 806
Sacramento, CA 95812-0806
Attn: Kathy Hallett, OEIM

POINTS OF CONTACT

Contractor's Primary Contact:

Rusty Harwood, Client Assistant
Numara Software
PO Box 102280
Atlanta, GA 30368-2280
Ph: 813.227.4582
Fax: 813.227.4501
Email: Rusty.Harwood@numarasoftware.com
Web: <http://www.NumaraSoftware.com>

State's Primary Contact:

Mike Cave, Manager, Network Branch
PO Box 806
Sacramento, CA 95812-0806
Ph: 916.324.2447
Email: Mcave@dtsc.ca.gov

All maintenance renewal notices shall be sent to 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.