



STATE OF CALIFORNIA
Department of General Services - Office of Procurement

Purchase Order No. Rev. Date
62018 5/ 9/2008

PURCHASE ORDER

Form GSOP 1-PIN (04/98)

Supplier No. 809930	Solicitation No. 56812	Delivery Date As Specified	FOB Point Destination	Invoice Terms 45
<i>S</i> DEPT CORRECTIONS & REHAB <i>h T</i> ENTERPRISE INFO SERVICES <i>i o</i> 1960 ALABAMA AVENUE <i>P</i> RANCHO CORDOVA, CA 95742		<i>C</i> CORRECTIONS & REHAB B-23 <i>h a T</i> ADMIN ACCOUNTING OFFICES <i>r o</i> PO BOX 187018 <i>g e</i> SACRAMENTO, CA 95818-7018		
Agency Billing 16924		Agency Purchase Estimate 01793245		Purchase Estimate 67191
Revision 0				
Agency Contact JOHN LIZARRAGA		Phone 916-229-5080		Date Received

BCS SYSTEMS, INC
10333 RICHMOND AVENUE
SUITE 610
HOUSTON, TX 77042
Attn: KARMAN BUTT

Phone: 713-978-6511

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>TERMS AND CONDITIONS:</u></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>IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.pd.dgs.ca.gov/modellang/genprovit.htm</p> <p>Information Technology Software License Special Provisions (Effective 01/21/2003) http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm</p>						
1	1	EA	9091-250-0052-8	SOFTWARE SUPPORT & MAINTENANCE BCS STANDARD SOFTWARE SUPPORT RENEWAL REF: QUOTE # 1/10/08	35,425.5400	35,425.54
<p><u>5X9X4 SUPPORT</u></p> <p>YEAR 1: \$ 7,920.00 YEAR 2: 8,514.00 YEAR 3: 9,152.55 YEAR 4: 9,838.99</p>						
Total Value:						35,425.54
<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</p>						

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 Chapp

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> 62018	<i>Revision</i>	<i>Date</i> 5/9/2008	<i>Supplier No.</i> 809930	<i>Supplier Name</i> BCS SYSTEMS, INC
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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>
<p>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: 52400508303732</p>						

**DEPARTMENT OF CORRECTIONS AND REHABILITATION
ENTERPRISE INFORMATION SERVICES**

STATEMENT OF WORK

Bulk Import COTS Software Maintenance Renewal

This Statement of Work ("Agreement") reflects the services to be provided by BCS Systems, 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 requires the current Bulk Import Software maintenance renewed for the Discharged Offender Record Management System (DORMS). The Bulk Import software is an integral part of the DORMS application which allows loading of imaged files into the DORMS application. The DORMS application is a Commercial Off-The-Shelf (COTS) application created for the Division of Adult Institutions and fulfills the following enterprise priorities:

- Safeguard custody;
- Enable rapid retrieval and effective use of files when a former inmate returns to custody;
- Enable timely responses to Public Information Act requests.

The Bulk Import software takes index data from an SQL table provided by the vendor, sends the reference to the scanned document files, and loads the references and documents into Worksite MP. In the case of the following documents, they are scanned to the appropriate sections:

- A Case Summary – CDC112
- B Legal Documents – Abstract of Judgment
- B Legal Documents – FD249 Fingerprint Cards
- N Photographs

The DORMS application images the entire custody file. The imaged C-File is maintained as an electronic record using COTS records management software which allows for fast retrieval of information previously contained in paper and microfiche files. CDCR is required to maintain these files for 30 years. The Archives Unit and all 33 Institutions are required to use the DORMS System.

B. PERIOD OF PERFORMANCE

The term of this Agreement will be effective upon the date the Purchase Order is signed through December 31, 2011.

C. OBJECTIVES:

The objective of this contract is to allow CDCR to continue a Bulk Import Software Maintenance agreement with the Contractor. This agreement will allow CDCR rights to use these products and obtain new software releases, patches, as well as software support to continue using the DORMS application.

D. TASKS:

The Contractor will perform the following:

- Provide all new versions, updates and upgrades of all the products listed within this SOW.
- Provide Customer Advantage support line telephone and Customer Advantage Web Incident Support Services to Customer's Technical Contact Monday through Friday between 8:00 a.m. and 5:00 p.m. CST, excluding nationally observed holidays. Requests for Support Services made by Customer's Technical Contact will receive an initial Callback Time within 4 hours.
- Ensure that the Bulk Import Software integrates with the system functionality provided by PCI, Inc. and the Worksite MP application.

E. DELIVERABLES:

The Contractor shall provide Bulk Import Software releases and patches.

F. STATE RESPONSIBILITIES:

- Perform installation of new releases and or patches.
- Perform testing of new releases to confirm application functionality using the new patches or releases.

G. PAYMENT OF INVOICES

Payment will be made in four 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 and Rehabilitation
Administrative Accounting
PO Box 187018
Sacramento, CA 95818-7018

H. CDCR PROJECT MANAGER

CONTRACTOR

Kamran Butt
Inside Sales Specialist / Support Engineer
Email: KButt@bcssys.com
Ph: (713) 978-6511, Ext. 115
Fax: (713) 978-6504

CDCR PROJECT MANAGER

Antonio Torres
CDCR TPM
E-mail: Antonio.Torres@cdcr.ca.gov
PH: (916) 358-2212

CDCR CONTRACT MANAGER

Sarah Mayhew
IT Contracts Analyst
E-Mail: Sarah.Mayhew@cdcr.ca.gov
Phone: (916) 358-2049
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