



STATE OF CALIFORNIA
Department of General Services - Office of Procurement

Purchase Order No. **62101** Rev. **6/30/2008** Date

PURCHASE ORDER

Form GSOP 1-PIN (04/98)

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
802958	56920	As Specified	Destination	N45

AZTEC SOFTWARE & ASSOCIATES
51 COMMERCE STREET
SPRINGFIELD, NJ 07081
Attn: DEREK PAPA

S DEPT CORRECTIONS & REHAB
h SIERRA CONSERVATION CTR
i 5100 OBYRNES FERRY ROAD
p JAMESTOWN, CA 95327
Attn: SUPPORT WAREHOUSE

C CORRECTIONS & REHAB B-23
h ADMIN ACCOUNTING OFFICE
a PO BOX 187018
r SACRAMENTO, CA 95818-7018
o
e

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
16931	01793779	67220	0

Agency Contact	Phone	Date Received
JOHN LIZARRAGA	916-229-5080	

Phone: 800-807-8153

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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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.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf>
- IT Purchase Special Provisions (Effective 02/08/07)
<http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf>
- IT Software License Special Provisions (Effective 01/21/2003)
<http://www.documents.dgs.ca.gov/pd/modellang/softwarespecial012103.pdf>

1	35	EA	7090-000-0003-7	SOFTWARE LICENSE SOFTWARE, CD/ROM (STANDALONE) LEARNING ESSENTIALS,-READY FOR WORK SERIES FOR 35 USERS PER QUOTE 358 R-8. INCLUDES FIRST YEAR MAINTENANCE AND UPDATES EFFECTIVE UPON ISSUANCE THROUGH END DATE.	1,130.0000	39,550.00
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Total Value: 39,550.00

This purchase order is being awarded on July 25, 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.

FOB DESTINATION:

For the purposes of this Award, only FOB Destination will be accepted.

CHANGE ORDERS:

This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing, change orders

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 Chung

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>
62101		6/30/2008	802958	AZTEC SOFTWARE & ASSOCIATES

<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>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>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 52400708324662</p>						

DEPARTMENT OF CORRECTIONS & REHABILITATION
SIERRA CONSERVATION CENTER (SCC)

STATEMENT OF WORK

AZTEC SOFTWARE

This Statement of Work ("Agreement") reflects the services to be provided by Aztec Software, hereinafter referred to as the "Contractor," for the Dept. of Corrections and Rehabilitation, SCC, hereinafter referred to as the "State".

SCOPE

The Contractor will provide 35 stand-alone licenses of the Learning Essentials-Ready for Work software, 1 day of on-site training, and twelve (12) months Support. Support will include the following services:

- Services available via phone, email, or web.
- Technical Support Services available during a 5X8 business day (excluding published holidays) at (800) 273-0033, M-F, 8-5pm **EST**.
- Includes maintenance and updates at no additional charge.
- Availability of the most current releases and versions of Aztec Software including any fixes, patches, or workaround products.

PERIOD OF PERFORMANCE

The term of this Agreement will be effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later, through 1 calendar year.

BILLING INFORMATION

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

Department of Corrections and Rehabilitation
Headquarters Accounting Services Section
P.O. Box 187018
Sacramento, CA 95818

POINTS OF CONTACT

Contractor Primary Contact:

Aztec Software
Derek Papa, Regional Account Manager
51 Commerce Street
Springfield, NJ 07081
(619) 817-5767
Fax (973) 258-0010
Derek@aztecsoftware.com

State's Primary Contact:

Dept. of Corrections and Rehabilitation
Trysh Strayhand, AGPA
1515 "S" Street, Room 221-N
Sacramento, CA 95811
(916) 322-7577
Fax (916) 323-8323
Tricia.Strayhand@cdcr.ca.gov

Please forward renewal notices to the attention of the State's Primary Contact.