



STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. Rev. Date
62102 6/30/2008

Form GSOP I-PIN (04/98)

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
639590	56958	As Specified	Destination	N45

COGNOS CORPORATION
15 WAYSIDE ROAD
BURLINGTON, MA 01803
Attn: AMY SCARPACI

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DEPT CORRECTIONS & REHAB
CA OUT-OF-STATE CORR FAC
1960 ALAMBAMA AVENUE
RANCHO CORDOVA, CA 95624
Attn: JIM CLIFFORD 916/358-2565

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e
CORRECTIONS & REHAB
ADMIN ACCOUNTING OFFICE
PO BOX 187018
SACRAMENTO, CA 95818-7018

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
16799	01793915	67235	0

Phone: 781-229-6600

Agency Contact	Phone	Date Received
ADAM RICO	916-229-5091	

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.

1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007
<http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf>
2. IT Purchase Special Provisions (Effective 02/08/07)
<http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf>
3. IT Software License Special Provisions (Effective 01/21/2003)
<http://www.documents.dgs.ca.gov/pd/modellang/softwarespecial012103.pdf>

1	1	EA	7090-000-0003-7	SOFTWARE LICENSE SOFTWARE LICENSES POWER HOUSE RUN TIME W/REPORTING PA-PH-RW-XX-LC-01, SS-GS.	44,586.7500	44,586.75
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- PURCHASE PRICE INCLUDES THE FOLLOWING:
- FIRST YEAR MAINTENANCE AND UPGRADES
 - SHIPPING CHARGE
 - 5% DISCOUNT

REFERENCE QUOTE #: S-059618

Total Value: 44,586.75

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.

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

Buyer <i>D Mercado</i> DIANA MERCADO	Phone 916-375-4430	BOC Number
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Jim Clifford

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>
62102		6/30/2008	639590	COGNOS CORPORATION

<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>FOB DESTINATION:</u> For the purposes of this Award, only FOB Destination will be accepted.</p> <p><u>CHANGE ORDERS:</u> 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>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 52100708324768</p>						

**CA DEPARTMENT OF CORRECTIONS AND REHABILITATION
CALIFORNIA OUT OF STATE CORRECTIONAL FACILITY**

STATEMENT OF WORK

COGNOS Software

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

SCOPE

The Contractor will provide PowerHouse RunTime w/ Reporting software for HPe3000 Model A500-100-200 and twelve (12) months Support. Support will include the following services:

- Services available via phone, email, or web.
- TeleSupport Services available during a 5X8 business day (excluding published holidays).
- 24x7 TeleSupport Services available 24x7 on a per-call basis.
- 1- to 4-business-hour response time for critical issues.
- Availability of the most current releases and versions of PowerHouse including any fixes, patches, or workaround products.
- 24x7 Software download rights
- 24x7 Software documentation browse/download rights
- 24x7 Software knowledgebase browse rights.

PERIOD OF PERFORMANCE

The term of this Agreement will be for twelve (12) months effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later.

BILLING INFORMATION

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

Department of Corrections and Rehabilitation
PO Box 187018
Sacramento, CA 95818-7018
Attn: Accounts Payable

POINTS OF CONTACT

Contractor Primary Contact:

Charles Maloney
Senior Account Executive
Cognos Corporation
15 Wayside Road
Burlington, MA 01803
Ph: (781) 313-2305
Fax: (845) 463-8726
Email: charlie.maloney@us.ibm.com

State's Primary Contact:

Matthew Boehmer
10961 Sun Center Dr
Rancho Cordova, CA 95670
Ph: 916-464-3761
Fax: 916-464-3780
Email: matthew.boehmer@cdcr.ca.gov

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