



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
62157		6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
762579	57070	As Specified	Destination	N45
S OFC OF THE STATE PUBLIC h T DEFENDER i o 801 K STREET, STE 1100 P SACRAMENTO, CA 95814 Attn: PHIL DELEON		C PUBLIC DEFENDERS C-41 h a T ADMIN / ACCOUNTING r o 801 K STREET SUITE 1100 g e SACRAMENTO CA 95814		
Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision	
10821	07-PE-1001	67286	0	
Agency Contact		Phone	Date Received	
PHIL DELEON		916-322-0170		

SYNCSORT, INC.
50 TICE BOULEVARD
WOODCLIFF LAKE, NJ 07677
Attn: KATHLEEN WHITE

Phone: 201-930-9700

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>TERMS AND CONDITIONS:</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> <ol style="list-style-type: none"> IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial1012103.pdf 						
1	2	EA	7090-000-0009-8	SOFTWARE LICENSE & MAINTENANCE (AS DESCRIBED) Synsort Backup Express Software Annual Support Renewal	3,036.0000	6,072.00
					Total Value:	6,072.00
<p>This purchase order is being awarded on September, 11 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.</p> <p>FOB DESTINATION:</p> <p>For the purposes of this Award, only FOB Destination will be accepted.</p> <p>CHANGE ORDERS:</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</p>						

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

Buyer DYANA 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>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62157		6/30/2008	762579	SYNCSORT, INC.

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
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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.

This Purchase Order has been registered into the State Contracts and Procurement Registration System (<https://www.scprs.dgs.ca.gov>).
The Registration Number is: 81400908332671

**OFFICE OF THE STATE PUBLIC DEFENDER
BUSINESS SERVICES OFFICE**

STATEMENT OF WORK

Syncsort Backup Express Software Annual Support Renewal

This Statement of Work ("Agreement") reflects the services to be provided by Syncsort, Inc., hereinafter referred to as the "Contractor," for the Office of the State Public Defender, hereinafter referred to as the "State."

SCOPE

The Contractor will provide maintenance for Syncsort Back-up Express Software and software license renewal to include the following:

- Software updates, upgrades, and patches
- 24X7X365 technical support by telephone, fax, and e-mail support.

PERIOD OF PERFORMANCE

The term of this Agreement is effective the date the Purchase Order is signed through May 29, 2009.

BILLING INFORMATION

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

Office of the State Public Defender
801 K Street, Ste. 1100
Sacramento, CA 95814
Attn: Phil DeLeon

POINTS OF CONTACT

Contractor Primary Contact:

Kathleen A. White, Contracts Administrator
Syncsort, Inc.
50 Tice Blvd
Woodcliff, Lake NJ 07677
Phone: (201) 930-8218
Fax: (201) 930-8222
E-mail: kwhite@syncsort.com

State's Primary Contact:

Julie Del Prete, Contract Officer
Office of the State Public Defender
801 K Street, Ste. 1100
Sacramento, CA 95814
Phone: (916) 322-6594
Fax: (916) 324-9792
E-mail: delprete@ospd.ca.gov

Please forward renewal notices to the attention of:

Phil DeLeon, CIO
Office of the State Public Defender
801 K Street, Ste. 1100
Sacramento, CA 95814
Phone: (916) 322-0170
Fax: (916) 324-9792
E-mail: deleon@ospd.ca.gov

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.