



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

Purchase Order No. **62181** Rev. **6/30/2008** Date

<b>Supplier No.</b> 645268		<b>Solicitation No.</b> 57101		<b>Delivery Date</b> As Specified		<b>FOB Point</b> Destination		<b>Invoice Terms</b> N45			
<b>AURORA ENTERPRISES</b> 2510 WEST 237TH STREET SUITE 202 TORRANCE, CA 90505 Attn: ANTIF ANSARI				<b>S h i o</b> OFC STATE PUBLIC DEFENDER 801 K STREET, SUITE 1100 SACRAMENTO, CA 95814 Attn: RICARDO SILAHUA				<b>C h a r o g e</b> PUBLIC DEFENDERS C-41 ADMIN / ACCOUNTING 801 K STREET SUITE 1100 SACRAMENTO CA 95814			
<b>Agency Billing</b> 10821			<b>Agency Purchase Estimate</b> SPD-07-PE-1002			<b>Purchase Estimate</b> 67302		<b>Revision</b> 0			
<b>Agency Contact</b> PHIL DELEON				<b>Phone</b> 916-322-0170		<b>Date Received</b>					
<b>Phone:</b> 424-203-7342											

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><b>TERMS AND CONDITIONS:</b></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>1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007  <a href="http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf">http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf</a></p> <p>2. IT Software License Special Provisions (Effective 01/21/2003)  <a href="http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf">http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf</a></p>						
1	20	EA	7090-000-0009-8	SOFTWARE LICENSE & MAINTENANCE (AS DESCRIBED) FILEMAKER PRO VLA + ONE YEAR MAINTENANCE T2 UPG 25 ITEM # 1263508 / MFG # FMR-TK463LL/A	98.7100	1,974.20
2	20	EA	7090-000-0009-8	SOFTWARE LICENSE & MAINTENANCE (AS DESCRIBED) FILEMAKER PRO T2 25-49S ONE YEAR MAINTENANCE ITEM # 1302149 / MFG # FMR-TK475LL/A	49.3500	987.00
3	20	EA	7090-000-0009-8	SOFTWARE LICENSE & MAINTENANCE (AS DESCRIBED) FILEMAKER PRO T2 25-49S ONE YEAR MAINTENANCE ITEM # 1302149 / MFG # FMR-TK475LL/A	49.3500	987.00
4	5	EA	7090-000-0009-8	SOFTWARE LICENSE & MAINTENANCE (AS DESCRIBED) FILEMAKER PRO 9 ADV VLA + ONE YEAR MAINTENANCE ITEM # 1263518 / MFG # FMR-TK509LL/A	399.0400	1,995.20
5	5	EA	7090-000-0009-8	SOFTWARE LICENSE & MAINTENANCE (AS DESCRIBED) FILEMAKER PRO ADV ONE YEAR MAINTENANCE	79.9900	399.95

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

<b>Buyer</b> DIANA MERCADO	<b>Phone</b> 916-375-4430	<b>BOC Number</b>
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*Jon Choyt*

**OFFICE OF THE STATE PUBLIC DEFENDER  
INFORMATION SYSTEMS DIVISION**

**STATEMENT OF WORK**

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**FILEMAKER SOFTWARE MAINTENENACE**

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This Statement of Work ("Agreement") reflects the services to be provided by Aurora Enterprises, 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 twelve (12) months of software version upgrades support for Filemaker Pro V9, Filemaker Pro V9 Advanced, and Filemaker V9 Advanced Server. Support will include the following services:

- Twelve (12) months of software version upgrades in the event of new version releases of any and all Filemaker software we currently have licensed.
- Twelve (12) months of software patches from Filemaker, Inc., in the event software patches are released on any and all Filemaker software we currently have licensed.
- The State shall be notified by the Contractor of all patches and software upgrades mentioned above and such patches and version upgrades shall be distributed via electronic download as soon as they are publicly released.

**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. Expiration dates are as follows:

20 Seats of FM Pro V9:	06/20/2009
20 Additional Seats of FM Pro V9:	09/30/2010
5 Seats of Filemaker V9 Pro Advanced	09/30/2010
5 Copies of Filemaker V9 Server Advanced	09/30/2010

## **BILLING INFORMATION**

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

Office of the State Public Defender  
801 K Street, Suite 1100  
Sacramento, CA 95814  
Attn: Julie Del Prete (916) 322-6594

## **POINTS OF CONTACT**

### Contractor Primary Contact:

Atif Ansari  
2510 W 237<sup>th</sup> Street  
Torrance, CA 90505  
Ph: (424) 203-7342  
Fax: (310) 530-8261  
Email: [atif@auroraent.com](mailto:atif@auroraent.com)

### State's Primary Contact:

Philip DeLeon, CIO  
801 K Street, Suite 1100  
Sacramento, CA 95814  
Ph: (916) 322-0170  
Fax: (916) 324-9792  
Email: [deleon@ospd.ca.gov](mailto:deleon@ospd.ca.gov)

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