



Form GSOP I-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

Purchase Order No. Rev. Date
62309 2/5/2009

PURCHASE ORDER

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
694180	57252	As Specified	Destination	N45

SYSTEM EXCHANGE CORP. DBA KRM ENTERPRISES 7988 COUNTRY TRAIL DRIVE ORANGEVALE, CA 95662 Attn: BOB MANCA Phone: 916-989-6907	S DEPT PARKS & RECREATION h T PUBLIC SAFETY DIV-TELECOM i O PO BOX 942896, RM 1431 P SACRAMENTO, CA 94296-000 Attn: MANUAL BERGADO	C PARKS & RECREATION A-50 h T BUSINESS & FISCAL SERVICE a T (SAME AS SHIP TO ADDRESS) r O ATTN: DANELLE HOSMANN e		
	Agency Billing 53601	Agency Purchase Estimate E0880701	Purchase Estimate 67401	Revision 0
	Agency Contact MANUEL BERGADO	Phone 916-653-9840	Date Received	

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>ATTACHMENTS:</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 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf</p> <p>2. IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf</p>						
1	1	EA	7090-000-0003-7	SOFTWARE LICENSE 1YR ANNUAL RENEWAL OF PROPRIETARY SOFTWARE SOFTWARE ENHANCEMENT PROGRAM PROGRAM (SEP): DATAMAX CLETS NETWORK LICENSE RENEWAL WITH ONSITE SUPPORT FOR THREE COMM CENTERS: NORCOM LOCATION (INCL. 10 USER LICENSES, MAIN SWITCH AND MAIN COMPUTER HOUSING MASTER SOFTWARE)	9,484.4000	9,484.40
2	1	EA	7090-000-0003-7	SOFTWARE LICENSE SURCOM LOCATION (INCL. 10 USER LICENSES)	9,484.4000	9,484.40
3	1	EA	7090-000-0003-7	SOFTWARE LICENSE CENCOM LOCATION (INCL. 7 USER LICENSES)	6,639.0800	6,639.08
Total Value:						25,607.88

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

Buyer JOHN MEDEIROS	Phone 916-375-4412	BOC Number
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PURCHASE ORDER CONTINUATION

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<i>Purchase Order No.</i> 62309	<i>Revision</i>	<i>Date</i> 2/ 5/2009	<i>Supplier No.</i> 694180	<i>Supplier Name</i> SYSTEM EXCHANGE CORP.
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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><u>NOTE:</u></p> <p>Electronic download only. There will be no tax charged against this Purchase Order.</p>						

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PURCHASE ORDER CONTINUATION

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<i>Purchase Order No.</i> 62309	<i>Revision</i>	<i>Date</i> 2/ 5/2009	<i>Supplier No.</i> 694180	<i>Supplier Name</i> SYSTEM EXCHANGE CORP.
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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><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 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: 37900209356503</p>						

**DEPARTMENT OF PARKS & RECREATION
LAW ENFORCEMENT & EMERGENCY SERVICES DIVISION**

STATEMENT OF WORK

**System Exchange Corporation, Datamaxx CLETS Software
License and Maintenance Renewal Acquisition**

This Statement of Work ("Agreement") reflects the services to be provided by System Exchange Corporation, hereinafter referred to as the "Contractor," for the Department of Parks & Recreation, hereinafter referred to as the "State".

SCOPE

The vendor will provide the State with knowledgeable assistance in maintaining the System Exchange Corporation software products (Datamaxx CLETS). Software support will include:

- All software changes, updates, modifications, state named enhancements, national tables and format fixes
- 42/7 phone support and troubleshooting for all three communications centers (NORCOM, SURCOM, and CENCOM)

PERIOD OF PERFORMANCE

The term of the Agreement will be 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:

Parks and Recreation A-50
Business & Fiscal Services-Hosmann
PO Box 942896
Sacramento, CA 94296-0001

POINTS OF CONTACT

Contractor Primary Contact:

Bob Manca
7988 Country Trail Drive
Orangevale, CA 95662
Ph: (916) 989-6907
Fax: (916) 989-9735
Email: bob@systemexchange.com

State's Primary Contact:

Manuel Bergado
PO Box 942896, Room 1431
Sacramento, CA 94296-0001
Ph: (916) 653-9840
Fax: (916) 653-7866
Email: mberg@parks.ca.gov