



Form GSOP I-PIN (04/98)

STATE OF CALIFORNIA
 Department of General Services - Office of Procurement
PURCHASE ORDER

Purchase Order No. Rev. Date
62314 3/ 5/2009

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
796282	57249	As Specified	Destination	N45

TELE ATLAS NORTH AMERICA INC 11 LAFAYETTE STREET LEBANON, NH 03766-1445 Attn: KEVIN MABEY Phone: 603-643-0330	S DEPT OF TOXIC SUBSTANCES h T CONTROL i o 1001 I STREET, ROOM 103 P SACRAMENTO, CA 95814 Attn: KATHY HALLETT OEIM	C TOXIC SUBSTANCES T-01 h ACCOUNTING (INDEX 8300) a T PO BOX 806 r o SACRAMENTO CA 95812-0806 g e		
	Agency Billing 82830	Agency Purchase Estimate 80057	Purchase Estimate 67386	Revision 1
	Agency Contact PAMELA JOHNSON	Phone 916-327-4491	Date Received	

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>TERMS AND CONDITIONS:</u></p> <p>THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.</p> <p><u>ATTACHMENTS:</u></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 Purchase Special Provisions (Effective 02/08/07) http://www.documents.dgs.ca.gov/pd/modellang/Purchsespecial020807.pdf IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf 						
1	1	EA	7090-000-0003-7	SOFTWARE LICENSE CURRENT VERSION, COUNTY TILES, SHAPEFILE FORMAT, 1-5 USERS	9,000.0000	9,000.00
Total Value:						9,000.00
<p><u>FOB DESTINATION:</u></p> <p>For the purpose of this award, only FOB Destination will be accepted.</p> <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>						

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

Buyer JOHN MEDEIROS	Phone 916-375-4412	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>
62314		3/ 5/2009	796282	TELE ATLAS NORTH AMERICA 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>
<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: 39600309360650</p>						

**DEPARTMENT OF TOXIC SUBSTANCES CONTROL
OEIM**

STATEMENT OF WORK

Basemap and Geocoding Data Subscription

This Statement of Work ("Agreement") reflects the services to be provided by Tele Atlas North America, Inc., hereinafter referred to as the "Contractor," for the Department of Toxic Substances Control (DTSC), hereinafter referred to as the "State".

SCOPE

The Contractor will provide twelve (12) months of license renewal for use of their Dynamap 2000 data product. License will include the following:

- Semiannual updates.
- Data error correction.
- License to install on two servers (one a contractor doing DTSC work) in accordance with the End User License Agreement.

PERIOD OF PERFORMANCE

The term of this 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:

Department of Toxic Substances Control (DTSC)
P.O. BOX 806
Sacramento, CA 95812-0806
Attn: Accounts Payable

POINTS OF CONTACT

Contractor Primary Contact:

Kevin Mabey
11 Lafayette Street
Lebanon, NH 03766-1445
Ph: 603-643-0330
Fax: 1-603-643-6808
Email: www.teleatlas.com

State's Primary Contact:

Kathy Hallett
1001 I Street, 8th Floor
Sacramento, CA 95814
Ph: 916-324-3135
Fax: 916-324-3752
Email: khallett@dtsc.ca.gov

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

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.