



Form GSOP 1-PIN (04/98)

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

Purchase Order No. Rev. Date
62356 5/30/2009

Table with 5 columns: Supplier No., Solicitation No., Delivery Date, FOB Point, Invoice Terms. Values: 801416, 57369, As Specified, Destination, NET 45

KOACH CONSULTING INC
6701 SNOWLINE DRIVE
PHELAN, CA 92371
Attn: ANTHONY SPAMPINATO

SHIP TO: CA DEPT OF CORRECTIONS & REHAB
ADDRESS: CORRECTIONS & REHAB B-23 ADMIN ACCOUNTING OFFICE
PO BOX 187018 SACRAMENTO, CA 95818

Table with 4 columns: Agency Billing, Agency Purchase Estimate, Purchase Estimate, Revision. Values: 16881, 6000001569, 67526, 0

Table with 3 columns: Agency Contact, Phone, Date Received. Values: JOHN LIZARRAGA, 916-445-6590

Phone: 760-887-2538

Table header for item list: Item No., Quantity, Unit, Commodity Code, Description, Unit Price, Extension

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
2. IT Software License Special Provisions (Effective 01/21/2003)

Table row for item 1: 1 EA 7090-000-0003-7 SOFTWARE LICENSE TRIRIGA - FAMILY CENTER TO INCLUDE 105 SEATS

Total Value: 180,000.00

NOTE:

Electronic download only. There will be no tax charged against this Purchase Order.

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

Table with 3 columns: Buyer, Phone, BOC Number. Values: MARTY ZUBEIDI, 916-375-4435

Handwritten signature of John Chey

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>
62356		5/30/2009	801416	KOACH CONSULTING 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>***VENDOR NOTE*** - SHIP TO ADDRESS CALIFORNIA DEPT. OF CORRECTIONS AND REHABILITATION FACILITY PLANNING, CONSTRUCTION MANAGEMENT 9838 OLD PLACERVILLE RD. STE B SACRAMENTO, CA 95827 ATTN: CARL HARMON</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> <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: eP 1010623</p>						

**California Department of Corrections & Rehabilitation
Facilities Management Division**

STATEMENT OF WORK

Tririga Software License Annual Support & Maintenance

This Statement of Work ("Agreement") reflects the services to be provided by Koach Consulting, Inc, hereinafter referred to as the "Contractor," for the Facilities Management Division (FMD) of the California Department of Corrections and Rehabilitation (CDCR), hereinafter referred to as the "State".

SCOPE

The Contractor will provide twelve (12) months of software support for "Facility Center" by Tririga. Support will include the following services:

- Unlimited toll free phone support (Monday through Friday 5:00 a.m. to 5:30 p.m. PST).
- Unlimited email support (Monday through Friday 5:00 a.m. to 5:30 p.m. PST).
- Web Access that provides troubleshooting tips, downloads, product knowledge, ticket tracking, online documentation.
- Software version upgrades. The Contractor shall provide the media for each site.
- Patches and Fixes.
- 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 cover the period of 7/01/2009 through 6/30/2010 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:

Dept Corrections & Rehabilitation
P.O. Box 187018
Sacramento, CA 95815
Attn: Accounts Payable Unit
Ph: (916) 322-3587 / 323-3663

POINTS OF CONTACT

Contractor Primary Contact:

Anthony Spampinato
Koach Consulting, Inc.
6701 Snowline Drive
Phelan, CA 92371
Ph: (760) 887-2538
Fax: (760) 495-9777
Email: tony@koachconsulting.us

State's Primary Contact:

Curtis Colovos, DCMS
9838 Old Placerville Rd., Suite B
Sacramento, CA 95827
Ph: (916) 255-2173
Fax: (916)
Email: Curtis.Colovos@cdcr.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.