



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
62396		6/30/2009

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
814347	57426	As Specified	Destination	NET 45
S DEPT CORRECTIONS & REHAB h T HEADQUARTERS - SACRAMENTO i o 1515 S STREET P SACRAMENTO, CA 95811		C CORRECTIONS & REHAB B-23 h a T ACCOUNTING SERVICES r o PO BOX 187018 g e SACRAMENTO, CA 95818		
Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision	
16832	6000002019	67578	0	
Agency Contact		Phone	Date Received	
CRISTINA O'CALLAGHAN		916-255-5306		

NORTHPOINTE INSTITUTE
1300 JACKSON STREET, #200
GOLDEN, CO 80401
Attn: CARLA NEWMAN

Phone: 303-216-9455

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 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf						
2. IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf						
1	1	EA	7090-000-0009-8	SOFTWARE LICENSE & MAINTENANCE (AS DESCRIBED) COMPASS SOFTWARE LICENSE AND MAINTENANCE	721,350.0000	721,350.00
2	1	EA	7090-000-0009-8	SOFTWARE LICENSE & MAINTENANCE (AS DESCRIBED) COMPASS SOFTWARE LICENSE AND MAINTENANCE	721,350.0000	721,350.00
3	1	EA	7090-000-0009-8	SOFTWARE LICENSE & MAINTENANCE (AS DESCRIBED) COMPASS SOFTWARE LICENSE AND MAINTENANCE	721,350.0000	721,350.00
Total Value:						2,164,050.00
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

Buyer MARTY ZUBBIDI	Phone 916-375-4435	BOC Number
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PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

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<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62396		6/30/2009	814347	NORTHPOINTE INSTITUTE

<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: eP 1025375</p>						

California Department of corrections and Rehabilitation
Enterprise Services Division

STATEMENT OF WORK

Correctional Offender Management Profiling for Alternative Sanctions (COMPAS)
Application.

This Statement of Work ("Agreement") reflects the services to be provided by Northpointe, hereinafter referred to as the "Contractor," for the California Department of Corrections and Rehabilitation), hereinafter referred to as the "State".

SCOPE

The Contractor will provide three years of software licensing and maintenance support services. The license consists of one all encompassing license to the STATE. This license is intended to cover any salaried employee of STATE regardless of where the employee is located with the Department. It is a license intended to cover unlimited assessments by STATE. It allows for usage of the entire software suite, as presently available and includes the following:

1. Maintain dictionaries as required by STATE
2. Monitor and analyze efficiency of utilities, tools and reports
3. Review and assist with the performance of application tuning tasks
4. Provide the most current software releases and versions including any fixes, patches and workarounds. This does not include roll out of brand new modules developed by Northpointe
5. Act as expert technical advisor in solving system problems
6. Provide on-site and remote application assistance via telephone e-mail or web. Travel costs would be additional for any onsite support
7. Provide support services available during a five (5) day per week, eight (8) hour per day business day
8. Provide incident triage, root cause analysis and corrective action
9. Provide four (4) hour response time for critical issues
10. Troubleshoot problems in productions system, isolate causes, develop solutions, code, test and document
11. Create, test and implement SQL scripts
12. Coordinate with STATE Enterprise Information Services (EIS) staff
13. Modify existing procedures as needed

PERIOD OF PERFORMANCE

The term of this Agreement will be effective the date the Purchase Order is signed through June 30, 2012.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) on an annual basis in advance to the following address:

California Department of Corrections and Rehabilitation
P.O. Box 187018
Attn: Accounts Payable
Sacramento, CA , 95818-7018

POINTS OF CONTACT

Contractor Primary Contact:

Carla Newman
1300 Jackson St. Ste 200.
Golden, CO 80401
Ph: (303) 216-9455
Fax: (303) 216-9459
Email: cnewman@npipm.com

State's Primary Contact:

Cathy Saldana, Contracts Manager
1940 Alabama Ave.
Rancho Cordova, CA 95742
Ph: (916) 358-2547
Fax: (916) 358-2480
Email: Cathy.Saldana@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.