



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

<i>Purchase Order No.</i>	<i>Rev.</i>	<i>Date</i>
61933		1/18/2008

<i>Supplier No.</i>	<i>Solicitation No.</i>	<i>Delivery Date</i>	<i>FOB Point</i>	<i>Invoice Terms</i>
694180	56675	As Specified	Destination	N45

SYSTEM EXCHANGE CORP.  
DBA KRM ENTERPRISES  
7988 COUNTRY TRAIL DRIVE  
ORANGEVALE, CA 95662  
Attn: BOB MANCA

<i>S</i> PARKS & RECREATION	<i>C</i> PARKS & RECREATION A-50
<i>h T</i> PUBLIC SAFETY DIVISION	<i>a T</i> BUS & FISCAL SERV-HOSMANN
<i>i o</i> PO BOX 42896, ROOM 1431	<i>r o</i> PO BOX 942896
<i>P</i> SACRAMENTO, CA 94296	<i>g e</i> SACRAMENTO, CA 94296
Attn: MANUEL BERGADO	

<i>Agency Billing</i>	<i>Agency Purchase Estimate</i>	<i>Purchase Estimate</i>	<i>Revision</i>
53601	E0780701	67011	0

<i>Agency Contact</i>	<i>Phone</i>	<i>Date Received</i>
MANUEL BERGADO	916-653-9840	

Phone: 916-989-6907

<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>TERMS AND CONDITIONS:</u></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>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>Information Technology Software License Special Provisions (Effective 01/21/2003) <a href="http://www.documents.dgs.ca.gov/pd/modellang/software/special012103.pdf">http://www.documents.dgs.ca.gov/pd/modellang/software/special012103.pdf</a></p>						
1	1	EA	7090-000-0003-7	SOFTWARE LICENSE NORCOM LOCATION Includes 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 Includes 10 user licenses	9,484.4000	9,484.40
				* Ship To: PARKS & RECREATION * : PUBLIC SAFETY DIV TELECOM * : PO BOX 942896 ROOM 1431 * : SACRAMENTO, CA 94296-0001 * Attn: MANUEL BERGADO		
3	1	EA	7090-000-0003-7	SOFTWARE LICENSE CENRCOM LOCATION Includes 7 user licenses	6,639.0800	6,639.08
REFERENCE QUOTATION #: PR0708-10						

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

<i>Buyer</i> Diana Mercado	<i>Phone</i> 916-375-4430	<i>BOC Number</i>
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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> <b>61933</b>	<i>Revision</i>	<i>Date</i> 1/18/2008	<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>
*				Ship To: PARKS & RECREATION		
*				: PUBLIC SAFETY DIV TELECOM		
*				: PO BOX 942896 ROOM 1431		
*				: SACRAMENTO, CA 94296-0001		
*				Attn: MANUEL BERGADO		
					<hr/>	
					Total Value:	25,607.88
					<hr/>	
 <u>FOB DESTINATION:</u>  FOR THE PURPOSE OF THIS BID, ONLY BIDS QUOTED FOB DESTINATION WILL BE ACCEPTED.						

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

**PURCHASE ORDER CONTINUATION**

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> 61933	<i>Revision</i>	<i>Date</i> 1/18/2008	<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 (<a href="https://www.scprs.dgs.ca.gov">https://www.scprs.dgs.ca.gov</a>). The Registration Number is: 37900108282310</p>						

**DEPARTMENT OF PARKS & RECREATION  
PUBLIC SAFETY DIVISION TELECOM**

**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
- 24/7 phone support and troubleshooting for all three communication centers (Norcom, Surcom, and Cencom)

**PERIOD OF PERFORMANCE**

The term of this Agreement will be effective upon the date the Purchase Order is signed through October 16, 2008.

**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

**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](mailto: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](mailto:mberg@parks.ca.gov)