



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
61937		1/23/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
226004	56673	As Specified	Destination	N45

CAPITAL DATACORP
3600 MADISON AVE
SUITE 65
NORTH HIGHLANDS, CA 95660
Attn: MICHAEL BARLOW

S DEPT OF FINANCIAL
h INSTITUTIONS
T 111 PINE STREET, STE 1100
i SAN FRANCISCO, CA 94111
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C DEPT OF FINANCIAL
h INSTITUTIONS
a 111 PINE ST, STE 1100
T SAN FRANCISCO CA 94111
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Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
38150	C-07-20000	66986	0

Agency Contact	Phone	Date Received
DENISE MONCUS	916-323-7016	

Phone: 916-529-4688

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>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 http://www.pd.dgs.ca.gov/modellang/genprovit.htm</p> <p>Information Technology Purchase Special Provisions (Effective 01/21/03) http://www.pd.dgs.ca.gov/modellang/purchasespecial012103.htm</p> <p>Information Technology Software License Special Provisions (Effective 01/21/2003) http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm</p>						
1	230	EA	7090-000-0003-7	SOFTWARE LICENSE ZIX MAIL LICENSE FOR ONE YEAR PART #: 10114-01	24.6340	5,665.82
2	1	EA	1096-000-0912-4	SOFTWARE APPLICATION (AS DESCRIBED) ZIX MAIL CORPORATE KEY FOR ONE YEAR PART #: 10200-01	566.6800	566.68
3	1	EA	1096-000-0912-4	SOFTWARE APPLICATION (AS DESCRIBED) ZIXPORT WITH COMPOSE PART #: 10506-01	3,449.1200	3,449.12
4	1	EA	1096-000-0912-4	SOFTWARE APPLICATION (AS DESCRIBED) EMAIL ASSESSMENT SERVICE PART #: 10908	0.0100	0.01
5	1	EA	1096-000-0912-4	SOFTWARE APPLICATION (AS DESCRIBED) CUSTOM URL NAMING PER YEAR PART #: 10515-01	510.5300	510.53

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

Buyer <i>mercado</i> DIANA MERCADO	Phone 916-375-4430	BOC Number
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Jon Clary

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

Page 2 (Last)

<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
61937		1/23/2008	226004	CAPITAL DATACORP

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>	
						Total Value:	10,192.16
<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> <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: 21500108282791</p>							

DEPARTMENT OF FINANCIAL INSTITUTIONS
STATEMENT OF WORK

ZIXMAIL ENCRYPTED EMAIL PROJECT

This Statement of Work ("Agreement") reflects the services to be provided by Capital Datacorp, hereinafter referred to as the "Contractor," for the Department of Financial Institutions hereinafter referred to as the "State".

SCOPE

The Contractor will provide 230 ZixMail email encryption licenses, ZixMail Corporate (master) Key, ZixPort with New Compose and Custom URL Naming, 1 - ZixAudit and twelve (12) months Support. Support will include the following services:

Availability 7x24x365

- Phone and email support Mon-Friday 7AM –7PM CST
- On-call pager for after-hours; severity 1 issues only

Support metrics:

- Answer time of 30 minutes for phone messages
- Answer time of 6 hours for email
- Appropriate escalation and prioritization of problems
- Problem resolution or replacement of hardware

eSecure Customers can contact ZixCorp Support during regular business hours (7 AM CT – 7 PM CT):

- Phone 888-576-4949
- Email ZixPort port.support@zixcorp.com

After hours:

- Call (888-576-4949) or email (port.support@zixcorp.com)
- If system is down leave a message for on call technician

Escalation contact:

- Director of Customer Support Jeff Klouda
- O: 214-370-2017 C: 214-282-7299
- jklouda@zixcorp.com

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 Financial Institutions
111 Pine Street, Suite 1100
San Francisco, CA 94111
Attn: Cherlene Dominguez, 415-263-8520

POINTS OF CONTACT

Contractor Primary Contact:

Michael Barlow
Account Manager
3600 Madison Avenue, Ste 65
North Highlands, CA 95660
(916) 529-4688
(916) 331-7754
Email: mbarlow@capdata.com

State's Primary Contact:

Mary Ann Magee
IT Manager
Department of Financial Institutions
111 Pine Street, Suite 1100
San Francisco, CA 94111
415-263-8553

Please forward renewal notices to the attention of:

Nida Torion
Staff Information Systems Analyst
Department of Financial Institutions
111 Pine Street, Suite 1100
San Francisco, CA 94111
415-263-8551