



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>
62004		4/25/2008

<i>Supplier No.</i>	<i>Solicitation No.</i>	<i>Delivery Date</i>	<i>FOB Point</i>	<i>Invoice Terms</i>
809940	56809	As Specified	Destination	N45

INTERWOVEN
160 EAST TASMAN DRIVE
SAN JOSE, CA 95134
Attn: TAMMY NGUYEN

Phone: 408-953-7012

<i>S</i>	DEPT CORRECTIONS & REHAB	<i>C</i>	CORRECTIONS & REHAB B-23
<i>h</i>	ENTERPRISE INFO SERVICES	<i>h</i>	ADMIN ACCOUNTING OFFICES
<i>i</i>	1960 ALABAMA AVENUE	<i>r</i>	PO BOX 187018
<i>p</i>	RANCHO CORDOVA, CA 95742	<i>o</i>	SACRAMENTO, CA 95818-7018
		<i>g</i>	
		<i>e</i>	

<i>Agency Billing</i>	<i>Agency Purchase Estimate</i>	<i>Purchase Estimate</i>	<i>Revision</i>
16924	01793460	67190	0

<i>Agency Contact</i>	<i>Phone</i>	<i>Date Received</i>
JOHN LIZARRAGA	916-229-5080	

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
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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.

IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007
<http://www.pd.dgs.ca.gov/modellang/genprovit.htm>

Information Technology Software License Special Provisions (Effective 01/21/2003)
<http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm>

1	1	EA	7090-000-0003-7	SOFTWARE LICENSE SOFTWARE LICENSES/MAINTENANCE RENEWAL WORKSITE MP INCLUDES ITEMS LISTED ON QUOTE 44632, DATED 3/24/08.	151,125.0000	151,125.00
2	2	EA	7090-000-0003-7	SOFTWARE LICENSE FULL STATION	540.0000	1,080.00
3	1	EA	7090-000-0003-7	SOFTWARE LICENSE AC VOLUME 25K/MO	594.0000	594.00

Total Value: 152,799.00

FOB DESTINATION:

For the purpose of this award, only FOB Destination will be accepted.

CHANGE ORDERS:

This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing.

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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John Choyt

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>
62004		4/25/2008	809940	INTERWOVEN

<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>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: 52400408300747</p>						

**CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
ENTERPRISE INFORMATION SYSTEMS**

STATEMENT OF WORK

WorkSite MP COTS Software Maintenance Renewal

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

A. BACKGROUND:

The CDCR requires the current WorkSite MP Software maintenance renewed for the Discharged Offender Record Management System (DORMS). The WorkSite MP software is an integral part of the DORMS application which allows loading of imaged files into the DORMS application. The DORMS application is a Commercial Off-The-Shelf (COTS) application created for the Division of Adult Institutions and fulfills the following enterprise priorities:

- Safeguard custody;
- Enable rapid retrieval and effective use of files when a former inmate returns to custody;
- Enable timely responses to Public Information Act requests.

The DORMS application images the entire custody file. The imaged C-File is maintained as an electronic record using COTS records management software which allows for fast retrieval of information previously contained in paper and microfiche files. CDCR is required to maintain these files for 30 years. The Archives Unit and all 33 Institutions are required to use the DORMS System.

The initial WorkSite MP software licenses were originally procured through a systems integration contract with Infinisys Corporation with the understanding that support staff will continue renewing maintenance annually for a period of 4 years. Currently, maintenance for this software expired in January 2008, and the Contractor is requesting payment for the use of the WorkSite MP software and to provide new patches, releases and support.

B. PERIOD OF PERFORMANCE

The term of this Agreement will be effective upon the date the Purchase Order is signed through January 03, 2009.

C. OBJECTIVES:

The objective of this contract is to allow CDCR to continue a WorkSite MP Software Maintenance agreement with the Contractor. This agreement will allow CDCR rights to use these products and obtain new software releases, patches, as well as software support to continue using the DORMS application.

D. TASKS:

The Contractor will perform the following:

- Provide all new versions, updates and upgrades of all the products listed within this SOW.

- Provide Telephone Support to Customer's Internal Technical Representative Monday through Friday between 6:00 a.m. and 4:00 p.m. PST, excluding nationally observed holidays. Requests for Support Services made by Customer's Internal Technical Representative via telephone will receive an initial Callback Time within two (2) Business Hours. If the Customer's Internal Technical Representative placed the Request for Support Services via email or the Web, a Response will be returned within one (1) Business Day.
- Provide a password and an ID to the Customer for access to the Web Support Site, <http://suphq01>.

D. DELIVERABLES:

The Contractor shall provide WorkSite MP Software releases and patches.

E. STATE RESPONSIBILITIES:

- Perform installation of new releases and or patches.
- Perform testing of new releases to confirm application functionality using the new patches or releases.

F. PAYMENT OF INVOICES

Payment will be made in one annual installment. The Contractor shall submit invoices in triplicate annually at the beginning of the maintenance period. Invoices shall include the Purchase Order Number and be sent to the following address:

California Department of Corrections and Rehabilitation
Administrative Accounting
PO Box 187018
Sacramento, CA 95818-7018

G. POINTS OF CONTACT

CONTRACTOR

Tammy Nguyen
Inside Sales Specialist / Support Contracts
Email: Tnguyen@interwoven.com
Ph: (408) 953-7197

CDCR PROJECT MANAGER

Antonio Torres
CDCR TPM
E-mail: Antonio.Torres@cdcr.ca.gov
PH: (916) 358-2212

CDCR CONTRACT MANAGER

Sarah Mayhew
IT Contracts Analyst
E-Mail: Sarah.Mayhew@cdcr.ca.gov
Phone: (916) 358-2049
Fax: (916) 358-2480