



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Table with Purchase Order No. 62116, Rev. Date 6/30/2008

Table with Supplier No. 610936, Solicitation No. 56955, Delivery Date As Specified, FOB Point Destination, Invoice Terms N45

BRADMARK TECHNOLOGIES INC
4265 SAN FELIPE, STE 800
HOUSTON, TX 77027
Attn: JEANNE FRANKLIN

S DEPT CORRECTIONS & REHAB
h T CA OUT-OF-STATE CORR FAC
i o 1960 ALAMBAMA AVENUE
p RANCHO CORDOVA, CA 95624
Attn: JIM CLIFFORD 916/358-2565

C CORRECTIONS & REHAB
h T ADMIN ACCOUNTING OFFICE
a T PO BOX 187018
r o SACRAMENTO, CA 95818-7018
g e

Table with Agency Billing 16799, Agency Purchase Estimate 01793894, Purchase Estimate 67236, Revision 0

Phone: 530-268-7400

Table with Agency Contact ADAM RICO, Phone 916-229-5091, Date Received

Table header for 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 Purchase Special Provisions (Effective 02/08/07)
http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf
3. IT Software License Special Provisions (Effective 01/21/2003)
http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf

Table row for item 1: 1 EA 7090-000-0003-7 SOFTWARE LICENSE, 14,500.0000, 14,500.00

Total Value: 14,500.00

REFERENCE QUOTE # C045.231

This purchase order is being awarded on August 4, 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.

TAXES:

For the purposes of this Award, there will be no tax charged.

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

Table with Buyer Diana Mercado, Phone 916-375-4430, BOC Number

Signature of Jim Clifford

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> 62116	<i>Revision</i>	<i>Date</i> 6/30/2008	<i>Supplier No.</i> 610936	<i>Supplier Name</i> BRADMARK TECHNOLOGIES INC
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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>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 52400808326504</p>						

**CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
CALIFORNIA OUT OF STATE CORRECTIONAL FACILITY**

STATEMENT OF WORK

Bradmark

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

SCOPE

The Contractor will provide DBGeneral "H" package on HPA500-100-200 and twelve (12) months Support. Support will include the following services:

- Technical Support. 24-hours-a-day, 7-days-a-week a support staff member will assist you.
- Bradmark Help. Online knowledge-based support @ www.bradmark.com/help
- Product Updates and Enhancements. We continuously work on improving our products to ensure that you receive the maximum value and productivity from your hardware and software. New releases and updates will be provided as they become available.
- User Manuals and Updates. Everything you need to know about a new enhancement or release is provided as updated documentation to your basic user manual for any new occurrence.

PERIOD OF PERFORMANCE

The term of this Agreement will be for 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 Corrections and Rehabilitation
PO Box 187018
Sacramento, CA 95818-7018
Attn: Accounts Payable

POINTS OF CONTACT

Contractor Primary Contact:

Jeanne Franklin
4265 San Felipe, Suite 700
Houston, Texas 77027
Ph: (530) 268-7400
Fax: (530) 268-7400
www.bradmark.com
Email: jfranklin@bradmark.com

State's Primary Contact:

Matthew Boehmer
10961 Sun Center Dr
Rancho Cordova, CA 95670
Ph: (916) 464-3761
Fax: (916) 464-3780
Email: matthew.boehmer@cdcr.ca.gov

Please forward renewal notices to the attention of the State's Primary Contact.