



Form GSOP I-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Table with Purchase Order No. 62158, Rev. Date 6/30/2008

Table with Supplier No. 802958, Solicitation No. 57071, Delivery Date As Specified, FOB Point Destination, Invoice Terms N45

Main form containing vendor information (AZTEC SOFTWARE & ASSOCIATES), agency information (DEPT CORRECTIONS & REHAB), and billing details (Agency Billing 16931, Agency Purchase Estimate 01793215, Purchase Estimate 67210, Revision 0)

Table with columns: 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
2. IT Purchase Special Provisions (Effective 02/08/07)
3. IT Software License Special Provisions (Effective 01/21/2003)

Table with 1 item: 1 EA 7090-000-0003-7 SOFTWARE LICENSE LEARNING ESSENTIAL READY FOR WORK SERIES FOR 90 USERS

REFERENCE QUOTE # 123 R-2 DATED 4/21/08

SHIPPING CONTACT: CECILE GRANT (559) 992-7100 x6458

Total Value: 74,715.00

This purchase order is being awarded on September, 11 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this

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

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

Handwritten signature of Jon Alvey

# PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> <b>62158</b>	<i>Revision</i>	<i>Date</i> 6/30/2008	<i>Supplier No.</i> 802958	<i>Supplier Name</i> AZTEC SOFTWARE & ASSOCIATES
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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>purchase order shall be construed to have been made on the last day of the preceding fiscal year.</p> <p><u>FOB DESTINATION:</u></p> <p>For the purposes 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>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: 52400908332708</p>						

DEPARTMENT OF CORRECTIONS & REHABILITATION  
CA SUBSTANCE ABUSE & TREATMENT FACILITY (SATF)  
AND STATE PRISON AT CORCORAN

STATEMENT OF WORK

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AZTEC SOFTWARE

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This Statement of Work ("Agreement") reflects the services to be provided by Aztec Software, hereinafter referred to as the "Contractor," for the Dept. of Corrections and Rehabilitation, SATF, hereinafter referred to as the "State".

**SCOPE**

The Contractor will provide 90 licenses of the Learning Essentials-Ready for Work software, 1 day of on-site training, and twelve (12) months Support. Support will include the following services:

- Services available via phone, email, or web.
- Technical Support Services available during a 5X8 business day (excluding published holidays) at (800) 273-0033, M-F, 8-5pm **EST**.
- Includes maintenance and updates at no additional charge.
- Availability of the most current releases and versions of Aztec Software including any fixes, patches, or workaround products.

**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  
Headquarters Accounting Services Section  
P.O. Box 187018  
Sacramento, CA 95818

**POINTS OF CONTACT**

Contractor Primary Contact:

Aztec Software  
Derek Papa, Regional Account Manager  
51 Commerce Street  
Springfield, NJ 07081  
(619) 817-5767  
Fax (973) 258-0010  
[Derek@aztecsoftware.com](mailto:Derek@aztecsoftware.com)

State's Primary Contact:

Dept. of Corrections and Rehabilitation  
Trysh Strayhand, AGPA  
1515 "S" Street, Room 221-N  
Sacramento, CA 95811  
(916) 322-7577  
Fax (916) 323-8323  
[Tricia.Strayhand@cdcr.ca.gov](mailto:Tricia.Strayhand@cdcr.ca.gov)

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