



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement  
**PURCHASE ORDER**

|                           |             |             |
|---------------------------|-------------|-------------|
| <b>Purchase Order No.</b> | <b>Rev.</b> | <b>Date</b> |
| 62296                     |             | 1/20/2009   |

|                     |                         |                      |                  |                      |
|---------------------|-------------------------|----------------------|------------------|----------------------|
| <b>Supplier No.</b> | <b>Solicitation No.</b> | <b>Delivery Date</b> | <b>FOB Point</b> | <b>Invoice Terms</b> |
| 796282              | 57212                   | As Specified         | Destination      | N45                  |

TELE ATLAS NORTH AMERICA INC  
11 LAFAYETTE STREET  
LEBANON, NH 03766-1445  
Attn: COURTNEY MCQUIRE

**S** ST WATER RESOURCES CTL BD  
**h T** OFC INFO MGMT & ANALYSIS  
**i O** 1001 I STREET, 8TH FLOOR  
**P** SACRAMENTO, CA 95814  
Attn: JOY NORMAND

**C** WATER RESOURCES G-08  
**h T** ACCOUNTING  
**r O** PO BOX 100  
**e** SACRAMENTO, CA 95818

|                       |                                 |                          |                      |
|-----------------------|---------------------------------|--------------------------|----------------------|
| <b>Agency Billing</b> | <b>Agency Purchase Estimate</b> | <b>Purchase Estimate</b> | <b>Revision</b>      |
| 79270                 | 08-270-1003                     | 67377                    | 0                    |
| <b>Agency Contact</b> |                                 | <b>Phone</b>             | <b>Date Received</b> |
| JON ARREDONDO         |                                 | 916-342-5075             |                      |

Phone: 603-643-0330

| Item No.  | Quantity | Unit | Commodity Code  | Description  | Unit Price  | Extension |
|---|----------|------|-----------------|--|-------------|-----------|
| <b>TERMS AND CONDITIONS:</b>  |          |      |                 |  |             |           |
| 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<br><a href="http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf">http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf</a>   |          |      |                 |  |             |           |
| 2. IT Purchase Special Provisions (Effective 02/08/07)<br><a href="http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf">http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf</a>   |          |      |                 |  |             |           |
| 3. IT Software License Special Provisions (Effective 01/21/2003)<br><a href="http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf">http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf</a>   |          |      |                 |  |             |           |
| 1   | 1        | EA   | 7090-000-0003-7 | SOFTWARE LICENSE<br>DYNAMAP 2000 SHAPEFILE FORMAT MULTINET NORTH AMERICA<br>SHAPEFILE FORMAT UP TO 50 USERS FOR GEOCODING AND DISPLAY ONLY | 21,600.0000 | 21,600.00 |
| <b>Total Value:</b>   |          |      |                 |  |             | 21,600.00 |
| <b>FOB DESTINATION:</b>   |          |      |                 |  |             |           |
| For the purpose of this award, only FOB Destination will be accepted.   |          |      |                 |  |             |           |
| <b>CHANGE ORDERS:</b>   |          |      |                 |  |             |           |
| 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. |          |      |                 |  |             |           |

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

|                               |                              |                   |
|-------------------------------|------------------------------|-------------------|
| <b>Buyer</b><br>JOHN MEDEIROS | <b>Phone</b><br>916-375-4412 | <b>BOC Number</b> |
|-------------------------------|------------------------------|-------------------|

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

**PURCHASE ORDER CONTINUATION**

Form GSOP 2-PIN (04/98)

|   |                 |                          |                               |  |
|---|-----------------|--------------------------|-------------------------------|--|
| <i>Purchase Order No.</i><br><b>62296</b> | <i>Revision</i> | <i>Date</i><br>1/20/2009 | <i>Supplier No.</i><br>796282 | <i>Supplier Name</i><br>TELE ATLAS NORTH AMERICA INC |
|---|-----------------|--------------------------|-------------------------------|--|

| <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>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.scprrs.dgs.ca.gov">https://www.scprrs.dgs.ca.gov</a>).<br/>The Registration Number is: 39400109353406</p> |                 |             |                       |                    |                   |                  |

**SWRCB  
OIMA**

**STATEMENT OF WORK**

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Use of Tele Atlas North America streets layer

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This Statement of Work ("Agreement") reflects the services to be provided by Tele Atlas North America, Inc, hereinafter referred to as the "Contractor," for the Department of Water Resources Control Board, hereinafter referred to as the "State".

**SCOPE**

The Contractor will provide (Dynamap 2000 GIS shapefile format for up to 50 users). This is GIS data that SWRCB will use for CIWQS and other GIS users to identify locations of facilities and parcel owners:

**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:

**Office of Information Management and Analysis**  
**State Water Resources Control Board**  
1001 "I" Street, 8<sup>th</sup> Floor  
Sacramento, CA 95814  
Voice: (916) 341-6920  
Fax: (916) 341-5206  
**Attn: Joy Normand**

**POINTS OF CONTACT**

Contractor Primary Contact:

Courtney McGuire  
Tele Atlas North America, Inc  
11 Lafayette Street  
Lebanon, NH 03766-1445  
1-800-331-7881  
Fax: 1-603-643-6808  
Courtney.McGuire@teleatlas.com

State's Primary Contact:

Fiona Renton, RPS1(GIS)  
SWRCB  
1001 I st  
Sacramento, CA 95816  
Phone: 916-341-5224  
Fax: 916-341-5203  
frenton@waterboards.ca.gov

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