

BPO/CONTRACT ID : BP20100226 BID ID : AWARD:
PURCHASING TYPE : BP INTERFACE TYPE : BP
ACTION INDICATOR: P NOTE PAD : Y TERM IND: N
CONTRACT AMOUNT : 7,850.00 REMAINING VALUE: 342.00
FISCAL EFF DATE: 10/08/2009
CREATE: 10/08/09
VENDOR ID : 000795 UPDATE: 06/07/11
VENDOR NAME : SIRONN SOFTWARE CORPORATION POST : 10/08/09
ADDRESS : P O BOX 28750 STATUS: POST

CITY: SPOKANE

ST: WA ZIP: 99228

EFFECTIVE DATE : 06/15/1999 COMMODITY CONTROL (F/P): F LEVEL :
EXPIRATION DATE : 04/05/2012 DELETE (Y/N) : N
F.O.B. POINT : DEST
DISCOUNT TERMS : NET 30

USER DEPT : 2475 CONTACT: VACANT PH: 530 621 0000
F1-HELP F2-AUTH USERS F3-DELETE F4-OTHER KEYS F5-NEXT F6-VIEW DOC F7-SEL VEN
F8-TERMS F9-LINK F10-SAVE F11-VIEW ACCTG F12-PRINT ENTER-INQUIRE CL-EXIT
INQUIRY SUCCESSFUL, TRANSACTION READY FOR UPDATE

*expiration date is okay - ~~NO~~ EXTEND to
NOV. 30, 2012*

*additional funds are
required to pay annual
maintenance fees.*

Add \$ 4348-



COUNTY of EL DORADO

Procurement & Contracts

BLANKET PURCHASE ORDER

PURCHASE ORDER NO.

BP20100226

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
10/08/09		BP		01		12/22/10	

VENDOR

SIRON SOFTWARE CORPORATION
 P O BOX 28750
 SPOKANE WA 99228

SHIP TO

THIS IS NOT AN ORDER
 SEE SPECIFIC ORDERS
 AGAINST BLANKET FOR
 SHIP TO ADDRESS

REQUESTOR	F.O.B. POINT	TERMS
(287)	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001			909-05 CONTRACT SET-UP (BP) AGM #282-80011 ANNUAL MAINTENANCE FEES FOR CIVIL ADMINISTRATION SYSTEM IN OFFICE OF EMERGENCY SERVICES TERM: 11/23/2009 - PERPETUAL NTE: \$2,874.00 ANNUALLY (W/10% INC.) + 3RD PARTY LICENSE FEES (\$250.00) BOS APPROVED: 06/15/1999 ITEM #12 CONTINUATION OF PERPETUAL AGM: BOS APPROVAL: 08/30/05 #29 08/15/06 #46 09/18/07 #10 08/04/09 #17 SEE P0206439 FOR PRIOR PAYMENTS: PAYMENTS MADE: \$ 28,821.89		
CONTRACT AMOUNT:					8,583.00

This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side hereof and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected.

PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO:

 SHERIFF FINANCE
 (530) 621-5690 EXT 5670

VENDOR NUMBER : 000795
 SFX TOTAL INDEX SUB-OBJECT USER CODE
 REQUESTING DEPT: SHERIFF-FISCAL
 1319 BROADWAY
 PLACERVILLE CA 95667

I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

FOR ENCUMBRANCE PURPOSES ONLY
 Purchasing Agent
 (Note: Authorized signature in lieu of Purchasing Agent for purchase less than \$5,000.00)

CONTRACT ROUTING SHEET

Date Prepared: 2-8-11

Need Date: 2-22-11

PROCESSING DEPARTMENT:

Department: Sheriff

Dept. Contact: Sherry Bahlman

Phone #: 621-5690

Department: _____

Head Signature: *Sherry Bahlman*

CONTRACTOR:

Name: Siron Software Corporation

Address: P O Box 28750

Spokane, WA 99228-8750

Phone: 509 315-9826

11 FEB 11 1:30 PM
SHERIFF'S DEPT

CONTRACTING DEPARTMENT: Sheriff

Service Requested: Amendmend to add software maintenance for 4 mobile licenses

Contract Term: perpetual Contract Value: \$32,553.36

Compliance with Human Resources requirements? Yes: _____ No: _____

Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 2/9/11 By: *Veronica Kern*

Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2011 FEB - 8 PM 1:31

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 2/9/11 By: *MSP*

Approved: _____ Disapproved: _____ Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____

Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved: _____ Disapproved: _____ Date: _____ By: _____

ORIGINAL

AGREEMENT FOR SERVICES #282-S0011
AMENDMENT 11

This Amendment 11 to that Agreement for Services #282-S0011, made and entered into by and between the County of El Dorado, a political subdivision of the State of California (hereinafter referred to as "County") and Sirron Software Corporation, a California Corporation, duly qualified to conduct business in the State of California, whose principal place of business is 916 E. Wellington Drive, Spokane, WA 99228; and whose mailing address is P. O. Box 28750, Spokane, WA 99228-8750; and whose agent for service of process is: Kathleen Brown, 3351 Lake Tahoe Blvd., Ste.2, South Lake Tahoe, CA 96150, (hereinafter referred to as "Contractor");

RECITALS

WHEREAS, Contractor has been engaged by County to provide the maintenance, service and license for the software CAS (Civil Administration System), in accordance with Agreement for Services #282-S0011, dated June 15, 1999, and Amendment I, dated March 9, 2010, both incorporated herein and made by reference a part hereof; and

WHEREAS, the parties hereto have mutually agreed to add Exhibit B-2 to said Agreement, and

NOW THEREFORE, the parties do hereby agree that Agreement for Services #282-S0011 shall be amended a Second time as follows:

Add Exhibit B-2 which will include the annual fee for software service and maintenance for the 4 mobile licenses purchased May 2010.

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Except as herein amended, all other parts and sections of that Agreement #282-S0011 shall remain unchanged and in full force and effect.

Requesting Contract Administrator Concurrence:

By:  Dated: Feb. 17, 2011
Donald Ashton, Fiscal Administrative Manager
Sheriff

Requesting Department Head Concurrence:

By:  Dated: 2/23/11
Rich Williams
Undersheriff

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IN WITNESS WHEREOF, the parties hereto have executed this Second Amendment to that Agreement for Services #282-S0011 on the dates indicated below.

-- COUNTY OF EL DORADO --

Dated: 4/5/11

By: Raymond J. Nutting
Raymond J. Nutting Chairman
Board of Supervisors
"County"

ATTEST:

Suzanne Allen de Sanchez, Clerk
of the Board of Supervisors

By: Marcie MacFarland Dated: 4/5/11
Deputy Clerk

-- CONTRACTOR --

SIRON SOFTWARE CORPORATION
A CALIFORNIA CORPORATION

By: Donald H. Norris
Donald H. Norris
President
"Contractor"

Dated: 3/2/11

By: Glenna K. Norris
Corporate Secretary

Dated: 3/2/11

EXHIBIT B -- 2

Amended for Additional Software maintenance covering the 4 mobile licenses purchased May 2010.

Software Products

Effective Date of Coverage	Software Product Description	Maintenance Description	Annual Maintenance Fee
5-23-10	4 Mobile Licenses	Standard	\$684.00