



**State of Oklahoma
Office of Management and Enterprise Services
Central Purchasing Division**

**Sole Source or Sole Brand
Acquisition Certification**
74 O.S. § 85.45 *Signature on File*

Type 1

Acquisition Type (check one): Sole Source Sole Brand
 State Agency: Department of Corrections
 Supplier Name: SYSPRO Impact Software
 Supplier Address: 959 South Coast Drive, Costa Mesa, CA 92626-1786
 Supplier Telephone: 714-437-1000 Supplier E-mail: michelle.hughes@us.syspro.com

I hereby affirm that pursuant to the provisions of the attached requisition or contract that (name of supplier) SYSPRO is the only person or business entity singularly qualified to provide the acquisition, and if a product is the only brand or product which is unique, for the following reasons:

Annual license fee for SYSPRO. SYSPRO is an enterprise software package currently in use by Agri-Services and Oklahoma Correctional Industries to manage its' operations. This is a follow-on contract for the ongoing yearly license for the software that has been in use for approximately seven (7) years.

The following is a brief description of all efforts which were made to verify that the services or products to be purchased pursuant to the provisions of the attached requisition or contract qualify as a sole source or sole brand acquisition:

None, as it would be cost prohibitive to purchase and implement a new software program.

4th and final renewal option.

I understand that the signing of this certification knowing such information to be false may subject me to punishment for perjury.

Signature on File

Chief Administrative Officer Signature

ROBERT PATTON

Chief Administrative Officer Name (PRINT)

12/22/14

Date

Additional Signatures for Requisitioning Agency, if necessary:

Signature on File

[Business Services Coordinator 1/28/2014
Signature & Date

[Type Title] Signature & Date



Purchase Order

Department of Corrections
 DEPARTMENT OF CORRECTIONS
 3400 MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 731360400

Supplier: 0000250176
 SYSPRO IMPACT SOFTWARE INC
 959 SOUTH COAST DR #100
 COSTA MESA CA 92626-1786

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
1319049711	11/01/2011	4 - 01/07/2015	1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Randy Pogue	405/425-2638	USD	

Ship To: DEPARTMENT OF CORRECTIONS
 OCI (JHCC)
 16161 MOFFAT ROAD
 LEXINGTON OK 73051

Bill To: DEPARTMENT OF CORRECTIONS
 O C I - MANUFACTURING
 3402 N. MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 73111

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1-	1	43231500 / 1000020068	1.0000	EA	15,024.0000	15,024.00	11/15/2011
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LICENSE: software licenses

Attn: Not Specified

SYSPRO Enterprise Resource Planning, Advanced Planning & Scheduling and E-Commerce software.

1st Year Pricing: 1 ea @ \$15,024.00 per ea.
 2nd Year Pricing: 1 ea @ \$15,024.00 per ea
 3rd Year Pricing: 1 ea @ \$15,024.00 per ea
 4th Year Pricing: 1 ea @ \$15,024.00 per ea
 5th Year Pricing: 1 ea @ \$15,024.00 per ea

This contract will be for licensing of the modules listed below for the period of February 2, 2011 to February 1, 2012. The contract shall also include an option to renew for four (4) additional one year periods. If at any time during the contract period it is determined by Oklahoma Correctional Industries that it is necessary to delete or add modules, pricing will be re-negotiated with the contractor and a change order will be processed to make the required changes to the purchase order.

Current modules:
 Syspro System Manager
 Run Time Service (Osx+Srs+Rw)
 Accounts Payable
 Accounts Receivable
 General Ledger
 Inventory
 Purchase Orders
 Sales Analysis
 Sales Orders
 Bill Of Materials
 Requirements Planning
 Work In Process
 Sql System Manager
 Return Merchandise Auth
 Office Automation & Messaging
 Stock Code Conversion Batch

2-	1	43231500 / 1000020068	1.0000	EA	13,536.0000	13,536.00	11/14/2012
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LICENSE: software licenses

Attn: Not Specified

1st Renewal Period: 02/02/12 through 02/01/13

3-	1	43231602 /					
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Authorized Signature
 Signature on File



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Purchase Order	Date	Revision	Page
1319049711	11/01/2011	4 - 01/07/2015	2
Payment Terms	Freight Terms		Ship Via
0 Days	Free on board at Destination		Common
Buyer	Phone		Currency
Randy Pogue	405/425-2638		USD

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0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Randy Pogue	405/425-2638	USD	

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		SYSPRO ENTERPRISE RESOURCE PLANNING SOFTWARE	1.0000	EA	15,024.0000	15,024.00	02/14/2013
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Attn: Not Specified

CHANGE ORDER TO PO 1319045938, EXERCISING 2ND RENEWAL OPTION OF 4. COST OF THE CHANGE ORDER IS \$15,024.00

CONTRACT PERIOD: 02/02/13 THRU 02/01/14

4- 1	43231602 /	SYSPRO ENTERPRISE RESOURCE PLANNING SOFTWARE	1.0000	EA	15,264.0000	15,264.00	03/06/2014
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Attn: Not Specified

<< CHANGE ORDER TO PO 1319049711, EXERCISING 3RD RENEWAL OPTION OF 4. COST OF THE CHANGE ORDER IS \$15,024.00 SOLE SOURCE ATTACHED >>

CONTRACT PERIOD: 02/02/14 THRU 02/01/15

5- 1	43231500 /	CHANGE ORDER #04 -- PART #1	1.0000	EA	0.0001	0.00	01/07/2015
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Attn: Charlie Groves

REQUESTING INCREASE TO LINE #4 IN THE AMOUNT OF \$240.00 FROM \$15,024.00 TO \$15,264.00. THIS INCREASE IS DUE TO VENDOR INCREASING COSTS EFFECTIVE OCTOBER 1, 2014. SEE ATTACHED E-MAIL FROM MICHELLE HUGHES WITH SYSPRO AND INVOICE #218992.

FUNDING: 13100 532170 1200 28000 8800882 15

6- 1	43231602 /	SYSPRO ENTERPRISE RESOURCE PLANNING SOFTWARE	1.0000	EA	15,264.0000	15,264.00	02/02/2015
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Attn: Charlie Groves

LINE ADDED TO EXERCISE FOURTH AND FINAL RENEWAL OPTION OF FIVE YEAR CONTRACT (SOLE SOURCE ATTACHED)

RENEWAL PERIOD: 02-02-15 THRU 02-01-16

ANNUAL LICENSING FEE: \$15,264.00

FUNDING: 13100 532170 1200 28000 8800882 16

Authorized Signature



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Supplier: 0000250176
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CHANGE ORDER

Dispatch via Print

Purchase Order 1319049711	Date 11/01/2011	Revision 4 - 01/07/2015	Page 4
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Randy Pogue	Phone 405/425-2638		Currency USD

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Total PO Amount 74,112.00

COMMENTS:

****THIS PO REPLACES PO# 1319045938 WHICH WAS CLOSED IN ERROR.*****

INDEFINITE QUANTITY CONTRACT

CONTRACT PERIOD: 02-02-11 THRU 02-01-12 WITH AN OPTION TO RENEW FOR FOUR ADDITIONAL ONE YEAR PERIODS

REQUESTED AGREEMENT PERIOD: 02-02-11 THRU 02-01-16

EFFECTIVE FEBRUARY 15, 2005, ALL TOBACCO AND TOBACCO-LIKE PRODUCTS ARE CONSIDERED CONTRABAND AND ARE NOT ALLOWED AT ANY MEDIUM OR MAXIMUM SECURITY CORRECTIONAL FACILITIES. EFFECTIVE NOVEMBER 25, 2008, ALL ELECTRONIC COMMUNICATION DEVICES ARE CONSIDERED CONTRABAND AND ARE NOT ALLOWED AT ANY MEDIUM OR MAXIMUM SECURITY CORRECTIONAL FACILITIES. VENDORS AND DELIVERY DRIVERS SHOULD CALL AHEAD TO THE DESTINATION FACILITY PRIOR TO MEETINGS OR DELIVERIES, IF YOU HAVE QUESTIONS REGARDING THIS POLICY.

FUNDING: Due to possible future reductions in State and/or Federal appropriations, the Department cannot guarantee the continued availability of funding for this contract. In the event funds to finance this contract become unavailable, either in full or in part, due to such reductions in appropriations, the Department may terminate or reduce the contract in consideration and upon notice in writing to the Vendor. The Department shall be the final authority as to the availability of funds. In the event of non-appropriation or discontinuance of funding for this contract, the Vendor will be paid for products and/or services provided up to the effective date of termination.

AGENCY CONTACT: JOHNNY LAMBERT
 PHONE: 405-527-4816

BUSINESS OFFICE CONTACT: CHARLIE GROVES
 PHONE: 405-425-7514

SYSPRO IMPACT SOFTWARE, INC CONTACT: MICHELLE HUGHES
 PHONE: (714) 437-1000
 FAX: (714) 437-1475
 E-MAIL: MICHELLE.HUGHES@US.SYSPRO.COM

C/O TO ADD LINE 2 TO EXERCISE FIRST OPTION TO RENEW. CONTRACT PERIOD: 02/02/12 THRU 02/01/13. KRP 11/14/12.

C/O TO ADD SUB-ACCOUNT. CSJ 11/14/2012

C/O TO CHANGE BUDGET YEAR FROM 13 TO 14 AND SUB-ACCOUNT TO 07. CSJ 07/26/13

C/O TO ADD LINE THREE FOR 2 RENEWAL. ECL 2.14.13

On PO Budget Errpr Re[prt - line 3-1-1 - FY 14 - changed budget date from 02/01/2013 to 07/01/2013. DDouglas 7.29.13

Authorized Signature



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Buyer	Phone	Currency	
Randy Pogue	405/425-2638	USD	

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<< CHANGE ORDER TO PO 1319049711, EXERCISING 3RD RENEWAL OPTION OF 4. CONTRACT PERIOD: 02/02/14 THRU 02/01/15. COST OF THE CHANGE ORDER IS \$15,024.00 SOLE SOURCE ATTACHED >> GWJ 1/28/14. KRP 3/6/14.

C/O - CHANGED BUDGET YR FROM 14 TO 15 ON LINE 4. CSJ 07/23/14

08-06-14 CHANGES AS FOLLOWS:

LINE #4 CHANGED ACCT CODE FROM "541130" TO "532170".

LINE #4 CHANGED SUB-ACCT FROM "42" TO "N/A".

LINE #4 CHANGED DEPT CODE FROM "8801884" TO "8800882". DLEISTNER

08-09-14 CHANGED DEPT CODE FROM "8801884" TO "8800882". DLEISTNER

12-24-14 CHANGE ORDER TO INCREASE TOTAL PO BY \$15,504.00 FROM \$58,608.00 TO \$74,112.00 AS FOLLOWS:

LINE #4: INCREASE BY \$240.00 FROM \$15,024.00 TO \$15,264.00 -- DUE TO COST INCREASE FROM VENDOR

LINE #5: ADD LINE IN THE AMOUNT OF \$15,264.00 -- TO EXERCISE FOURTH/FINAL RENEWAL OF FIVE YEAR TERM CONTRACT

DLEISTNER. KRP 1/7/15.

Authorized Signature