BROADCOM®
connecting everything ®

CA, Inc. ("CA")
1320 Ridder Park Drive,
San Jose, CA, US, 95131

Product Renewal Notification and/or Software ("Order").

The term "Broadcom" refers to Broadcom Inc. and/or its subsidiaries.

Quote Number:	CPQ-896470	If issuing a PO, please ensure Quote # is referenced.	Quote Expiration Date:	Jun 28, 2022

Effective Date of this Order	Dec 21, 2022			
Customer Name:	SAN BERNARDINO COUNTY		Customer ID No:	5225568
Customer Address:	670 E Gilbert St San Bernardino CA 92415-1020 US			
Billing Address:	670 E Gilbert St San Bernardino CA 92415-1020 US			
Billing Contact:			E-mail:	idevasirbatham@isd.sbcounty.gov
Shipment Address:	670 E Gilbert St San Bernardino CA 92415-1020 US			
Shipping Contact:	Brenda Pena		E-mail:	Brenda.Pena@isd.sbcounty.gov

Offer Expiration

The pricing and terms offered herein expire unless Customer either (i) executes (if the Order contains a Customer signature block) and delivers this Order or (ii) delivers a Purchase Order referencing this Quote number to CA prior to 5 PM Customer's local time zone on the Quote Expiration Date, however this provision shall be null and void and have no legal effect if this Order is accepted by CA.

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On-Premise Software:

Prior Contract No	Product Name	Product Code	License Type	Serial #	Authorized Use Limitation	Start Date	End Date	Environment
50452808	CA Spool Print Management Plus MSU	SPLBAU002	Subscription	50452808+1-MSMNGR002	42 MSU	Dec 21, 2022	Dec 20, 2025	Production
50452808	CA Spool Option for Metacode Bundle Transformers MSU	OUTMCU002	Subscription	50452808+2- OUTMCU002	42 MSU	Dec 21, 2022	Dec 20, 2025	Production
50452808	CA Spool Option for AFP Bundle Transformers MSU	OUTAFU002	Subscription	50452808+3- OUTAFU002	42 MSU	Dec 21, 2022	Dec 20, 2025	Production
50452804	OPS/MVS Event Management & Automation for JES2 Plus MSU	PVLA2M002	UMF	50452804+17-CA90SV002	42 MSU	Dec 21, 2022	Dec 20, 2025	
50826166	View for z/OS Plus MSU	VIEBAU002	UMF	40292451+76-VIEERU002	42 MSU	Dec 21, 2022	Dec 20, 2025	Production
50826166	Deliver Plus MSU	DLVBAU002	UMF	40292451+51-DATADX002	42 MSU	Dec 21, 2022	Dec 20, 2025	
50452804	DX Infrastructure Management	DXIMGR990	Subscription	N/A	1360 Devices	Dec 21, 2022	Dec 20, 2025	
51298111	DX Infrastructure Management	DXIMGR990	Subscription	N/A	22 Devices	Dec 21, 2022	Dec 20, 2025	
	SYSVIEW Performance Intelligence MSU	SYSMSU002	Subscription		42 MSU	Dec 21, 2022	Dec 20, 2025	
	ESP Workload Automation Intelligence MSU	ESPAAU002	Subscription		42 MSU	Dec 21, 2022	Dec 20, 2025	
50830476	Workload Automation Agent EE	WKLAEE990	Subscription	N/A	5 Agents	Dec 21, 2022	Dec 20, 2025	
50830476	JCLCheck Workload Automation	JCLBAS002	Subscription	N/A	42 MSU	Dec 21, 2022	Dec 20, 2025	

Payment-Schedule USD (Tax not included):

Due Date	Amount Due
Dec 21, 2022	$346,673.84
Dec 21, 2023	$346,673.84
Dec 21, 2024	$346,673.82
Total Fees	$1,040,021.50

For any CA offerings, former local selling entities have been consolidated and accordingly, the CA selling entity quoting the CA offerings to You shall be deemed the successor in interest to any such local selling entity on any agreements with You.

ORDERING TERMS AND CONDITIONS AND GOVERNING TERMS

The CA Offerings, (and any hardware components if included within this Order), will be delivered either in tangible media FCA SD (FCA Shipping Dock), as defined in INCOTERMS 2010, from the CA shipping point stated in this Order or by electronic delivery (ESD). Customer agrees to be responsible for all customs, duties, and import clearances. You agree to pay any sales, use, value added, consumption, ISS, PIS, COFINS and any similar taxes in addition to the fees when such payments are due. You (a) may only withhold tax as required by law, subject to the application of any reduced rate allowed in an income tax treaty or otherwise, (b) shall request all documentation required for the reduction of withholding tax, and (c) shall provide proof of payment of the withholding tax for credit relative to the applicable invoice(s).

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San Jose, CA, US, 95131

Product Renewal Notification and/or Software ("Order").

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The procurement and use of these CA offerings are governed by these ordering terms and conditions as well as: (a) either (i) by the CA terms and conditions published at https://www.broadcom.com/ licensing, or (ii) the fully executed agreement by and between you and CA (or Symantec) governing the CA or Symantec branded offerings ordered as amended, (b) the Specific Program Documentation (the "SPD"), Product Use Rights (the "PUR"), and/or SaaS Listing applicable to the CA Software SaaS and Maintenance located at https://www.broadcom.com/licensing, and (c) the additional terms herein and as ordered respectively hereunder (collectively, the "Governing Contract(s)"). Any terms that may appear on Your purchase order that vary from or purport to add to the Governing Contract(s) (including, without limitation, pre-printed terms) are deemed not appended, inapplicable and void.

TERMINATION FOR CONVENIENCE
The following clause hereby amends the referenced master and applies to all pre-existing transactions currently in place between the parties.
Customer may terminate this Agreement provided that Customer also terminates each and all other agreements (direct or indirect or whether or not related to this Agreement) under which Customer may procure any CA offering (but in all cases excluding any hardware offerings and associated support contracts therefor) together with each and all Transaction Documents (or any order forms or other ordering documents) in effect between the Parties as of the date of termination (collectively, for purposes of this section, the "Agreement"), without cause and without further charge or expense at any time, immediately upon written notice to CA sent to usage.reporting@broadcom.com. On or after the termination date, with the exception of any fully paid-up Perpetual Licenses if the termination is effective after the initial Term, Customer must either: a) delete all full or partial copies of the CA Software from all computing or storage equipment, and verify such deletion in a statement signed by the CIO or a duly authorized representative and sent to usage.reporting@broadcom.com, or b) return to CA all full or partial copies of the CA Software. Once Customer's verification or the CA Software copies are received, CA will pay Customer, or CA Partner, a pro-rata refund of any License, SaaS and/or Support fees Customer or CA Partner pre-paid ("Refund Fees") in accordance with the paragraph below.

Refund Fees will be calculated on the number of months remaining in the Term (which for the purposes of this calculation will be deemed to commence from the date Customer's verification or the CA Software copies are received) of the Transaction Document eligible for the refund. If the CA Software is licensed under a Perpetual License, Customer, or CA Partner as appropriate, will receive a prorated refund of the License Fee paid to CA only if notice of termination is issued during the initial Term of the applicable Transaction Document.

Notwithstanding the foregoing paragraph, if the Agreement is terminated without cause, neither Party shall have further obligations under the Agreement, except that the Parties shall remain bound by the obligations within the Survival section of this Foundation Agreement.

Refund Fees will be paid within sixty (60) days to Customer (or CA Partner who will process the invoicing or reimbursement of fees to Customer as appropriate and under the commercial terms between the CA Partner and Customer), from the date Customer's verification or the CA Software copies are received, and any unpaid fees reflecting the CA offerings delivered prior to the termination date shall become immediately due.

ADDITIONAL EXPORT REQUIREMENTS
In furtherance of Your contractual and legal obligation to strictly comply with U.S. law relating to export, re-export, and transfer, You certify that (a) You are not, and no affiliate of Yours is, a military end user of China, Russia, or Venezuela for products with ECCN starting with 5D992, and (b) You will not transfer or resell any such products to any person, entity, or environment where You know or should have knowledge that such products are intended or likely to be used by a military end user of China, Russia, or Venezuela.

PAYMENT INFORMATION
Notwithstanding anything contrary in the CA Agreement, payment terms will be net 30, date of invoice. CA reserves the right to change credit or payment terms at CA's discretion if Customer's financial condition or previous payment history so warrant. In the event a payment due date falls on a weekend or a holiday the payment shall be payable by Customer to CA on the business day immediately prior to such date. CA will send Customer an invoice containing the applicable wire transfer instructions at least thirty (30) days prior to each respective due date. Customer shall wire payments and payment remittance in accordance with the wire transfer instructions on the invoice. Customer shall notify CA in writing within 5 days after receipt of any invoice that is materially deficient and in good faith prevents Customer from making timely payment. If and when appropriate, CA shall issue a revised invoice as soon as practically possible, which will remain payable on the original due date or such later date as CA may provide on the revised invoice.

PAYMENT
Failure to timely remit payment of all amounts set forth in the Payment Schedule shall after written notice by CA and a reasonable opportunity to remit such payment by Customer, to the maximum extent permitted by applicable law, relieve CA of any and all support obligations hereunder and all Customer subscription use rights shall be suspended until payment is tendered at which time use rights and support shall recommence.CA reserves the right to impose late fees as may be permitted by law on any past due amounts.

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PURCHASE ORDER

Customer shall issue and provide CA a purchase order ("PO") for either: (1) the full term and total fees that are due or (2) individual POs that correspond to each payment in Payment Schedule table set forth above to cover the full term. The first PO must cover the initial term in the Payment Schedule and must be provided contemporaneously with the execution of this Order. Subsequent POs must be provided prior to the payment dates set forth in the Payment Schedule table.

ASSIGNMENT

Neither Party shall assign the Agreement or any of its rights or delegate any of its duties under the Agreement, either by operation of law, agreement, or any other process, without the prior written consent of the other Party, except that CA shall have the right to assign the Agreement or any of its rights or delegate any of its duties under the Agreement at any time to any CA Affiliate(s), or to a successor in interest of all or substantially all of the business to which the Agreement relates, provided that CA provides Customer with thirty (30) days' prior written notice of such assignment, or if legally prohibited from providing prior notice, within thirty 30 days after the effective date of the assignment, and Customer has the right to terminate this Agreement, if required by applicable law.. Subject to the foregoing, the Agreement will be binding upon, enforceable by, and inure to the benefit of the parties and their respective successors and assigns. Any attempted assignment in violation of this section shall be null and void. "Affiliate" shall mean any person or entity which directly or indirectly owns, controls, is controlled by, or is under common control with a party, where control is defined as owning or directing more than fifty percent (50%) of the voting equity securities or a similar ownership interest in the controlled entity, or possessing the direct or indirect power to direct or cause the direction of the management and policies of an entity, whether through ownership, by management agreement, by contract, or otherwise.

MAINFRAME REPORTING

For all CA mainframe software, Customer shall provide to CA via upload to scrt.broadcom.com within ten (10) days after the end of each month the IBM SCRT product report for ISV programs for Customer's z/OS mainframe environment. For Customers running CA mainframe VSE/VM software, Customer shall provide to CA via upload to scrt.broadcom.com annually on or before each anniversary date a listing of the manufacturer, model, serial number and LPAR names of each CPU located at, or remotely accessing, each Customer Site.

MIGRATION

- The Customer is receiving the "migrated" product(s) listed in the column "Migrated Product(s)" in the table below in consideration of the products listed under the column "Original Product(s)" in the table below being terminated.
- The Migrated Product(s) are subject to the Agreement, the Specific Program Documentation (the "SPD") applicable to the CA Software and Maintenance, located at CA's website address at https://www.broadcom.com/licensing and this Order including all financial obligations relating to the Original Product(s) which remain valid and enforceable and are applicable to the Migrated Product(s).

CA Contract #	Original Product(s)	Original Authorized Use	Migrated Product(s)	New Authorized Limitation
50452808	CA Spool Print Management Plus MSU	40 MSU	Spool Print Management Plus MSU	42 MSU
	CA Spool Option for Metacode Bundle Transformers MSU	40 MSU	Spool Option for Metacode Bundle Transformers MSU	42 MSU
	CA Spool Option for AFP Bundle Transformers MSU	40 MSU	Spool Option for AFP Bundle Transformers MSU	42 MSU
50452804	CA Unified Infrastructure Mgmt Network Advanced Pack - On Prem CA Unified Infrastructure Mgmt Big Data Pack - On Prem CA Unified Infrastructure Mgmt Server Pack - On Prem CA Unified Infrastructure Mgmt Server and Application Pack - On Prem CA Unified Infrastructure Mgmt Ping Pack - On Prem CA Unified Infrastructure Mgmt Server Pack - On Prem CA Unified Infrastructure Mgmt Server and Application Pack - On Prem CA Unified Infrastructure Mgmt Service Response Time Adv Pack - On Prem CA Unified Infrastructure Mgmt Ping Pack - On Prem CA Unified Infrastructure Mgmt Server Pack - On Prem	50 Devices 10 Servers 200 Servers 25 Servers 110 Devices 70 Servers 30 Servers 2 Servers 10 Devices 1,000 Servers	DX Infrastructure Management	1,360 Devices
	SYSVIEW Realtime Performance Mgmt MSU SYSVIEW Realtime Performance Mgmt Option for IMS MSU SYSVIEW Realtime Performance Mgmt Event Capture Option MSU SYSVIEW Performance Management Option for Db2 MSU	42 MSU 42 MSU 42 MSU 42 MSU	SYSVIEW Performance Intelligence MSU	42 MSU
51298111	CA Unified Infrastructure Mgmt Ping Pack - On Prem CA Unified Infrastructure Mgmt Service Response Time Adv Pack - On Prem	15 Devices 5 Servers	DX Infrastructure Management	22 Devices

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50830476	Workload Automation Restart Option EE	42 MSU	ESP Workload Automation Intelligence MSU	42 MSU
	ESP Workload Automation	42 MSU		
	Workload Automation High Availability EE	42 MSU		
50826166	View for z/OS Plus	2 Copy	View for z/OS Plus MSU	42 MSU

SOFTWARE SUPPORT AVAILABILITY

Customer understands that CA may either (i) stabilize software in which no future enhancements, versions, releases, development, or service packs are planned, or (ii) the software may be end of life or a particular version is end of service in which CA will no longer provide (a) operational or technical support and (b) develop and provide new enhancements, features, upgrades, service packs, and fixes for the software offering ("Software Support Availability"). Prior to acceptance of this Order, Customer should ensure it understands the support for the products licensed herein. Acceptance of this order shall constitute acceptance of such support and shall also constitute a representation and warranty by Customer that it has reviewed and fully understands same. Software Support Availability for licensed products can be obtained at https://www.broadcom.com/docs/end-of-support.

PERSONAL DATA

Customer acknowledges and agrees that CA will process Personal Data as part of the provision of the CA Offerings in accordance with CA's Privacy Policy located at: https://www.broadcom.com/ company/legal/privacy. Customer hereby authorizes CA to make necessary transfers of Personal Data and that any CA Affiliates and subcontractors may process such Personal Data for the purposes of providing the CA Offering contemplated under the Agreement,.

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Quote Number :	**CPQ-898537**	**If issuing a PO, please ensure Quote # is referenced.**	**Quote Expiration Date:**	**Sep 29, 2022**

Effective Date of this Order	Sep 30, 2022		
Customer Name:	SAN BERNARDINO COUNTY	Customer ID No:	5225568
Customer Address:	670 E Gilbert St San Bernardino CA 92415-1020 US		
Billing Address:	670 E Gilbert St San Bernardino CA 92415-1020 US		
Billing Contact:		E-mail:	idevasirbatham@isd.sbcounty.gov
Shipment Address:	670 E Gilbert St San Bernardino CA 92415-1020 US		
Shipping Contact:	Brenda Pena	E-mail:	Brenda.pena@isd.sbcounty.gov

Offer Expiration

The pricing and terms offered herein expire unless Customer either (i) executes (if the Order contains a Customer signature block) and delivers this Order or (ii) delivers a Purchase Order referencing this Quote number to CA prior to 5 PM Customer's local time zone on the Quote Expiration Date, however this provision shall be null and void and have no legal effect if this Order is accepted by CA.

Remainder of page intentionally left blank

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On-Premise Software:

Prior Contract No	Product Name	Product Code	License Type	Serial #	Authorized Use Limitation	Start Date	End Date
50143441	Mainframe DevOps Suite	MDDEVU002	Subscription	N/A	42 MSU	Sep 30, 2022	Dec 20, 2025
50143441	CA 1 TAPE MANAGEMENT MIPS	CA1BSM002	Subscription	N/A	42 MSU	Sep 30, 2022	Dec 20, 2025

Payment-Schedule USD (Tax not included):

Due Date	Amount Due
Sep 30, 2022	$99,310.33
Dec 21, 2023	$85,122.84
Dec 21, 2024	$85,122.84
Total Fees	$269,556.01

For any CA offerings, former local selling entities have been consolidated and accordingly, the CA selling entity quoting the CA offerings to You shall be deemed the successor in interest to any such local selling entity on any agreements with You.

ORDERING TERMS AND CONDITIONS AND GOVERNING TERMS

The CA Offerings, (and any hardware components if included within this Order), will be delivered either in tangible media FCA SD (FCA Shipping Dock), as defined in INCOTERMS 2010, from the CA shipping point stated in this Order or by electronic delivery (ESD). Customer agrees to be responsible for all customs, duties, and import clearances. You agree to pay any sales, use, value added, consumption, ISS, PIS, COFINS and any similar taxes in addition to the fees when such payments are due. You (a) may only withhold tax as required by law, subject to the application of any reduced rate allowed in an income tax treaty or otherwise, (b) shall request all documentation required for the reduction of withholding tax, and (c) shall provide proof of payment of the withholding tax for credit relative to the applicable invoice(s).

The procurement and use of these CA offerings are governed by these ordering terms and conditions as well as: (a) either (i) by the CA terms and conditions published at https://www.broadcom.com/licensing, or (ii) the fully executed agreement by and between you and CA (or Symantec) governing the CA or Symantec branded offerings ordered as amended, (b) the Specific Program Documentation (the "SPD"), Product Use Rights (the "PUR"), and/or SaaS Listing applicable to the CA Software SaaS and Maintenance located at https://www.broadcom.com/licensing, and (c) the additional terms herein and as ordered respectively hereunder (collectively, the "Governing Contract(s)"). Any terms that may appear on Your purchase order that vary from or purport to add to the Governing Contract(s) (including, without limitation, pre-printed terms) are deemed not appended, inapplicable and void.

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TERMINATION FOR CONVENIENCE

The following clause hereby amends the referenced master and applies to all pre-existing transactions currently in place between the parties.

Customer may terminate this Agreement provided that Customer also terminates each and all other agreements (direct or indirect or whether or not related to this Agreement) under which Customer may procure any CA offering (but in all cases excluding any hardware offerings and associated support contracts therefor) together with each and all Transaction Documents (or any order forms or other ordering documents) in effect between the Parties as of the date of termination (collectively, for purposes of this section, the "Agreement"), without cause and without further charge or expense at any time, immediately upon written notice to CA sent to usage.reporting@broadcom.com. On or after the termination date, with the exception of any fully paid-up Perpetual Licenses if the termination is effective after the initial Term, Customer must either: a) delete all full or partial copies of the CA Software from all computing or storage equipment, and verify such deletion in a statement signed by the CIO or a duly authorized representative and sent to usage.reporting@broadcom.com, or b) return to CA all full or partial copies of the CA Software. Once Customer's verification or the CA Software copies are received, CA will pay Customer, or CA Partner, a pro-rata refund of any License, SaaS and/or Support fees Customer or CA Partner pre-paid ("Refund Fees") in accordance with the paragraph below.

Refund Fees will be calculated on the number of months remaining in the Term (which for the purposes of this calculation will be deemed to commence from the date Customer's verification or the CA Software copies are received) of the Transaction Document eligible for the refund. If the CA Software is licensed under a Perpetual License, Customer, or CA Partner as appropriate, will receive a pro-rated refund of the License Fee paid to CA only if notice of termination is issued during the initial Term of the applicable Transaction Document.

Notwithstanding the foregoing paragraph, if the Agreement is terminated without cause, neither Party shall have further obligations under the Agreement, except that the Parties shall remain bound by the obligations within the Survival section of this Foundation Agreement.

Refund Fees will be paid within sixty (60) days to Customer (or CA Partner who will process the invoicing or reimbursement of fees to Customer as appropriate and under the commercial terms between the CA Partner and Customer), from the date Customer's verification or the CA Software copies are received, and any unpaid fees reflecting the CA offerings delivered prior to the termination date shall become immediately due.

ADDITIONAL EXPORT REQUIREMENTS

In furtherance of Your contractual and legal obligation to strictly comply with U.S. law relating to export, re-export, and transfer, You certify that (a) You are not, and no affiliate of Yours is, a military end user of China, Russia, or Venezuela for products with ECCN starting with 5D992, and (b) You will not transfer or resell any such products to any person, entity, or environment where You know or should have knowledge that such products are intended or likely to be used by a military end user of China, Russia, or Venezuela.

PAYMENT INFORMATION

Notwithstanding anything contrary in the CA Agreement, payment terms will be net 30, date of invoice. CA reserves the right to change credit or payment terms at CA's discretion if Customer's financial condition or previous payment history so warrant. In the event a payment due date falls on a weekend or a holiday the payment shall be payable by Customer to CA on the business day immediately prior to such date. CA will send Customer an invoice containing the applicable wire transfer instructions at least thirty (30) days prior to each respective due date. Customer shall wire payments and payment remittance in accordance with the wire transfer instructions on the invoice. Customer shall notify CA in writing within 5 days after receipt of any invoice that is materially deficient and in good faith prevents Customer from making timely payment. If and when appropriate, CA shall issue a revised invoice as soon as practically possible, which will remain payable on the original due date or such later date as CA may provide on the revised invoice.

PAYMENT

Failure to timely remit payment of all amounts set forth in the Payment Schedule shall after written notice by CA and a reasonable opportunity to remit such payment by Customer, to the maximum extent permitted by applicable law, relieve CA of any and all support obligations hereunder and all Customer subscription use rights shall be suspended until payment is tendered at which time use rights and support shall recommence. CA reserves the right to impose late fees as may be permitted by law on any past due amounts.

PURCHASE ORDER

Customer shall issue and provide CA a purchase order ("PO") for either: (1) the full term and total fees that are due or (2) individual POs that correspond to each payment in Payment Schedule table set forth above to cover the full term. The first PO must cover the initial term in the Payment Schedule and must be provided contemporaneously with the execution of this Order. Subsequent POs must be provided prior to the payment dates set forth in the Payment Schedule table.

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ASSIGNMENT

Neither Party shall assign the Agreement or any of its rights or delegate any of its duties under the Agreement, either by operation of law, agreement, or any other process, without the prior written consent of the other Party, except that CA shall have the right to assign the Agreement or any of its rights or delegate any of its duties under the Agreement at any time to any CA Affiliate(s), or to a successor in interest of all or substantially all of the business to which the Agreement relates, provided that CA provides Customer with thirty (30) days' prior written notice of such assignment, or if legally prohibited from providing prior notice, within thirty 30 days after the effective date of the assignment, and Customer has the right to terminate this Agreement, if required by applicable law. Subject to the foregoing, the Agreement will be binding upon, enforceable by, and inure to the benefit of the parties and their respective successors and assigns. Any attempted assignment in violation of this section shall be null and void. "Affiliate" shall mean any person or entity which directly or indirectly owns, controls, is controlled by, or is under common control with a party, where control is defined as owning or directing more than fifty percent (50%) of the voting equity securities or a similar ownership interest in the controlled entity, or possessing the direct or indirect power to direct or cause the direction of the management and policies of an entity, whether through ownership, by management agreement, by contract, or otherwise.

MAINFRAME REPORTING

For all CA mainframe software, Customer shall provide to CA via upload to scrt.broadcom.com within ten (10) days after the end of each month the IBM SCRT product report for ISV programs for Customer's z/OS mainframe environment. For Customers running CA mainframe VSE/VM software, Customer shall provide to CA via upload to scrt.broadcom.com annually on or before each anniversary date a listing of the manufacturer, model, serial number and LPAR names of each CPU located at, or remotely accessing, each Customer Site.

MIGRATION

- The Customer is receiving the "migrated" product listed in the column "Migrated Product" in the table below in consideration of the product listed under the column "Original Product" in the table below being terminated.
- The Migrated Product is subject to the Governing Contract(s), the Specific Program Documentation (the "SPD") applicable to the CA Software and Maintenance, located at CA's website address at https://www.broadcom.com/licensing and this Order including all financial obligations relating to the Original Product, which remain valid and enforceable and are applicable to the Migrated Product.

CA Contract #	Original Product	Original Authorized Use	Migrated Product	New Authorized Use Limitation
50143441	CA1BAS002, CA 1 TAPE MANAGEMENT	42 MIPS	CA1BSM002, CA 1 TAPE MANAGEMENT MIPS	42 MSU
	ENACMU002, Endevor Automated Configuration MSU	42 MSU		
	ENDPLU002, Endevor Plus MSU	42 MSU	MDDEVU002, Mainframe DevOps Suite	42 MSU
	ENPROU002, Endevor Extended Processors MSU	42 MSU		

SOFTWARE SUPPORT AVAILABILITY

Customer understands that CA may either (i) stabilize software in which no future enhancements, versions, releases, development, or service packs are planned, or (ii) the software may be end of life or a particular version is end of service in which CA will no longer provide (a) operational or technical support and (b) develop and provide new enhancements, features, upgrades, service packs, and fixes for the software offering ("Software Support Availability"). Prior to acceptance of this Order, Customer should ensure it understands the support for the products licensed herein. Acceptance of this order shall constitute acceptance of such support and shall also constitute a representation and warranty by Customer that it has reviewed and fully understands same. Software Support Availability for licensed products can be obtained at https://www.broadcom.com/docs/end-of-support.

PERSONAL DATA

Customer acknowledges and agrees that CA will process Personal Data as part of the provision of the CA Offerings in accordance with CA's Privacy Policy located at: https://www.broadcom.com/ company/legal/privacy. Customer hereby authorizes CA to make necessary transfers of Personal Data and that any CA Affiliates and subcontractors may process such Personal Data for the purposes of providing the CA Offering contemplated under the Agreement.