



STATE OF CALIFORNIA
Department of General Services - Office of Procurement

Purchase Order No. Rev. Date
61957 3/ 3/2008

PURCHASE ORDER

Form GSOP 1-PIN (04/98)

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
802868	56735	As Specified	Destination	N45

GROUNDWORK OPEN SOURCE, INC. 139 TOWNSEND STREET #100 SAN FRANCISCO, CA 94107 Attn: WAYNE DAHLERUGH Phone: 415-992-4500	<i>S</i> ATASCADERO STATE HOSPITAL <i>h T</i> 10333 EL CAMINO REAL <i>i o</i> ATASCADERO, CA 93422-5808 <i>p</i> Attn: RECEIVING DOCK	<i>C</i> ATASCADERO STATE HOSPITAL <i>h a T</i> PO BOX 7002 <i>r o</i> ATASCADERO CA 93423 <i>g e</i> ATTN: ACCOUNTING OFFICE	
	<i>Agency Billing</i> 49050	<i>Agency Purchase Estimate</i> 71518021	<i>Purchase Estimate</i> 67075 <i>Revision</i> 0
	<i>Agency Contact</i> WAYNE DAHLER	<i>Phone</i> 415-992-4535	<i>Date Received</i>

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>TERMS AND CONDITIONS:</u></p> <p>THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.</p> <p>THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED:</p> <p>IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.pd.dgs.ca.gov/modellang/genprovit.htm</p> <p>Information Technology Software License Special Provisions (Effective 01/21/2003) http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm</p>						
1	1	EA	7090-999-9999-9	SOFTWARE MISCELLANEOUS (AS DESCRIBED) MPSU01 GROUNDWORK PRO SUBSCRIPTION RENEWAL	16,000.0000	16,000.00
Total Value:						16,000.00
<p><u>NOTE:</u></p> <p>There will be no tax charged against this Purchase Order.</p>						

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

Buyer DIANA MERCADO	Phone 916-375-4430	BOC Number
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STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> 61957	<i>Revision</i>	<i>Date</i> 3/3/2008	<i>Supplier No.</i> 802868	<i>Supplier Name</i> GROUNDWORK OPEN SOURCE, INC.
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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><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><u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u></p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 44400308290285</p>						

DEPARTMENT OF MENTAL HEALTH
INFORMATION TECHNOLOGY DEPARTMENT
ATASCADERO STATE HOSPITAL

STATEMENT OF WORK

GroundWork Open Source Support

This Statement of Work ("Agreement") reflects the services to be provided by GroundWork Open Source, hereinafter referred to as the "Contractor," for Atascadero State Hospital, hereinafter referred to as the "State".

SCOPE

The Contractor will provide Atascadero State Hospital, Information Technology Department with GroundWork Monitor Pro Subscription and twelve (12) months Support. GroundWork Monitor Pro Support will include the following services:

The Support services included with the annual Subscription offering are.

- Regular releases and updates to the software.
- Technical support via telephone and email.
- Access to GroundWork's Best Practices Coverage Specification.
- Access to GroundWork's Library of Certified Plug-ins, Report Formats, and Event Handlers.
- Access to GroundWork engineering support

The Contractor's support will help the State streamline the product support model by providing quick resolution to questions, trouble shooting solutions, and updates that will help lead to the highest application availability possible.

PERIOD OF PERFORMANCE

The term of this Agreement will be effective upon the date the Purchase Order is signed through January 27, 2009.

CONTRACTOR REQUIREMENTS

- The Contractor shall assist the Atascadero State Hospital Information Technology Department in implementing the most effective IT service and support tools.
- The Contractor will provide upgrades and new version releases during the support. They will also provide hot fixes, service packs for current product and access to the technical support knowledgebase.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Atascadero State Hospital
Attn: Accounts Payable, Ann Munz
PO Box 7002
Atascadero, CA 93423-7002

POINTS OF CONTACT

Contractor Primary Contact:

Wayne Dahler, Account Manager
139 Townsend Street
San Francisco, CA 94107
Ph: 415-992-4535
Fax: 415-947-0685
Email: wdahler@groundworkopensource.com

State's Primary Contact:

Mary Marziello,
Information Systems Analyst
10333 El Camino Real
Atascadero, CA 93623
Ph: (805) 468-2540
Fax: (805) 468-3521
Email: mary.marziello@ash.dmh.ca.gov

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

TERMINATION

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.