



Form GSOP 1-PIN (04/98)

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

Purchase Order No. Rev. Date  
**62147** 9/10/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
718299	57076	As Specified	Destination	N45

COMPUTRITION INC  
 19808 NORDHOFF PLACE  
 PO BOX 4689  
 CHATSWORTH, CA 91313-4689  
 Attn: KIM GOLDBERG

**S** PATTON STATE HOSPITAL  
**h** NUTRITION SERVICES  
**i** 3102 E HIGHLAND AVENUE  
**P** HIGHLAND, CA 92346

**C** PATTON STATE HOSPITAL  
**h** ACCOUNTING  
**a** 3102 E HIGHLAND AVENUE  
**r** HIGHLAND, CA 92346  
**o**  
**g**  
**e**

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
49300	0744510A29	67308	0
Agency Contact		Phone	Date Received
LISA TATE		909-425-7320	

Phone: 818-701-5544

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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TERMS AND CONDITIONS:

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.

- IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007  
<http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf>
- IT Software License Special Provisions (Effective 01/21/2003)  
<http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf>

1	1	EA	7090-000-0003-7	SOFTWARE LICENSE FDM SELECT (S+4 CLIENTS) ANNUAL LICENSE/SUBSCRIPTION	7,694.0000	7,694.00
2	1	EA	7090-000-0003-7	SOFTWARE LICENSE NCM SELECT (S+3 CLIENTS) ANNUAL LICENSE/SUBSCRIPTION	6,489.0000	6,489.00
3	1	EA	7090-000-0003-7	SOFTWARE LICENSE ORACLE (15 NAMED USERS) ANNUAL LICENSE/SUBSCRIPTION	656.0000	656.00

Total Value: 14,839.00

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

Buyer	Phone	BOC Number
Marty Zubeidi MARTY ZUBEIDI	916-375-4435	

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

**PURCHASE ORDER CONTINUATION**

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62147		9/10/2008	718299	COMPUTRITION 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>FOB DESTINATION:</u></p> <p>For the purpose of this award, only FOB Destination will be accepted.</p> <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 (<a href="https://www.scprs.dgs.ca.gov">https://www.scprs.dgs.ca.gov</a>). The Registration Number is: 44400908332483</p>						

**PATTON STATE HOSPITAL  
NUTRITION SERVICES**

**STATEMENT OF WORK**

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Computrition  
Annual License and Subscription

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This Statement of Work ("Agreement") reflects the services to be provided by Computrition, Inc., hereinafter referred to as the "Contractor," for the Department of Mental Health, Patton State Hospital, hereinafter referred to as the "State".

**Scope**

This Agreement provides details for the annual license and subscription of the following Computrition Products.

- Annual License/Subscription for Food Operations Management (FOM) Select Software, quantity (Server +4 Clients)
- Annual License/Subscription for Nutrition Care Management (NCM), quantity (Server +3 Clients)
- Annual License/Subscription for Oracle, quantity (15 name users)

**Contractor's Responsibilities**

1. Contractor shall provide all software and documentation associated with the Computrition products as noted above.
2. Contractor shall provide software updates and upgrades for the above mentioned software, for the duration of the maintenance period.
3. Contractor shall provide software fixes for above software, for the duration of the maintenance period.
4. Contractor shall provide email or phone assistance with troubleshooting, installation and operational questions, for the duration of the maintenance period.

**Period of Performance**

The term of this Agreement is effective the date the Purchase Order is signed through June 30, 2009.

**Billing Information**

The invoice will be mailed to the following address:

Patton State Hospital  
3102 E Highland Avenue  
Patton, CA 92369  
Attention: Accounting

**Points of Contact**

State's Primary Contact:

Patton State Hospital  
3102 E Highland Avenue  
Patton, CA 92369  
Attn: Lisa Tate  
Ph: (909) 425-7320

Contractor's Primary Contact:

Computrition, Inc.  
19808 Nordhoff Place  
PO Box 4689  
Chatsworth, CA 91313-4689  
Ph: (818) 701-5544  
Fax: (818) 701-1702  
E-mail: [kim@computrition.com](mailto:kim@computrition.com)

**Cancellation Provisions**

The State reserves the right to cancel maintenance at anytime with a thirty (30) day written notice. Notification of cancellation will be sent to the Contractor's Project Manager.