



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

Purchase Order No. Rev. Date

62254

6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
797663	57029	90 Days ARO	Destination	

LIVERMORE SCIENTIFIC INC  
2828 COCHRAN ST #338  
SIMI VALLEY, CA 93065  
Attn: KEVIN K O'CONNOR

Phone: 800-794-8142

**S** SONOMA DEVELOPMENT CENTER **C** SONOMA DEV CENTER A-29  
**h** MAIN STOREROOM **a** DEVELOP SERV 916/654-2813  
**i** 15000 ARNOLD DRIVE **r** PO BOX 944202  
**p** ELDRIDGE, CA 95431 **e** SACRAMENTO CA 94244-2020  
Attn: MAIN STOREROOM

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
49700	SN760001	67184	1

Agency Contact	Phone	Date Received
LIZ STODDARD	707-938-6589	

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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THE GENERAL PROVISIONS FOR NON-IT COMMODITIES ARE HEREBY INCORPORATED BY REFERENCE. THESE GENERAL PROVISIONS CAN BE OBTAINED BY PHONING (916) 375-4400 OR BY ACCESSING OUR WEBSITE AT:

[www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf](http://www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf)

THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:

PRIME CONTRACTOR: SB;DVBE

1	2	EA	6510-999-9910-9	DISPENSER MEDICAL (AS DESCRIBED) Medical dispenser as described in specification #6515-0096.	157,831.0000	315,662.00
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Brand: AUTOMED TECHNOLOGIES  
Model: FASTPAK EXP256/64S

2	1	EA	5410-000-0005-9	INSTALLATION (AS DESCRIBED) Installation of medical dispensers as described in specification #6515-0096 section 3.20:	10,000.0000	10,000.00
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Brand: AUTOMED TECHNOLOGIES  
Model: FASTPAK EXP256/64S

PQ Miscellaneous Charges and Discounts	Dollar Value
BATCH ADJUSTMENT (CHARGE)	24,839.00

Total Value: 350,501.00

**ATTACHMENTS:**

THE FOLLOWING ATTACHED DOCUMENTS ARE PART OF THIS PURCHASE ORDER:

- 1. SPECIFICATION #6515-0096, DATED JULY 2008

SET IN PLACE & OPERATIONAL:

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

Buyer	Phone	BOC Number
KATHLEEN SANBORN	916-375-4403	

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

**PURCHASE ORDER CONTINUATION**

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> <b>62254</b>	<i>Revision</i>	<i>Date</i> 6/30/2008	<i>Supplier No.</i> 797663	<i>Supplier Name</i> LIVERMORE SCIENTIFIC 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>The batch adjustment charge is for one (1) lower packaging unit.</p> <p><u>SET IN PLACE &amp; OPERATIONAL:</u> The vendor will be required to unpack and set the material in place as directed, remove all dunnage and instruct agency operating personnel in its use.</p> <p><u>WARRANTY:</u> Equipment shall operate satisfactorily and have a minimum warranty period of one year from date of delivery to the State. Vendor shall bear all material, labor and transportation costs for repair of defects and failures occurring within the warranty period.</p> <p><u>TRAINING:</u> Training to be arranged per bid specification #6515-0096, section 3.21.</p> <p><u>SUPPLIES:</u> Optional six-month packaging supplies per bid specification #6515-0096, section 3.19.</p> <p><u>DELIVERY:</u> For the purpose of this purchase order, only F.O.B. 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>This purchase order is being awarded on September 26, 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.</p> <p>This Purchase order has been registered into the state contact and procurement registration system (<a href="https://www.scprs.dgs.ca.gov/">https://www.scprs.dgs.ca.gov/</a>). The registration number is 43000908334916.1.</p>						



## 1 SCOPE

This document establishes the requirements for High Speed Unit Dose Pharmaceutical Dispensing Systems installed at Sonoma Developmental Center. The new systems will replace the existing machines at the facility.

## 2 APPLICABLE SPECIFICATIONS / STANDARDS / CODES

Specifications, standards and codes referenced in this document in effect on the opening of the 'Invitation For Bid', form a part of this specification where referenced.

## 3 REQUIREMENTS

- 3.1 The system shall have equal to or greater than 320-canister capacity.
- 3.2 The system shall be required to fit through a standard 35" (W) by 78" (H) door, with no structural modifications to the facility building during transportation.
- 3.3 Footprint: machine each shall have dimensions no greater than 42" (Width) x 32" (Depth) x 84" (Height).
- 3.4 Canisters that are not in the program, when placed inside a particular location, shall adjust the drug database without manual intervention, and shall detect what drug has been added for dispensing.
- 3.5 The system shall accommodate single dose packages at the rate of equal to or greater than 60 packs per minute and multiple dose packages at the rate of equal to or greater than 45 packs per minute.
- 3.6 The system shall be able to print minimum 8 lines of text onto the package including but not limited to patient name, facility name, drug information, administration date and time, lot number, expiration date.
- 3.7 The system shall be able to barcode every package in addition to the text.
- 3.8 The system shall have canisters easily load from the front of the system.
- 3.9 The system shall be equipped with removable packaging sub-unit and spare to minimize operational down time.
- 3.10 Universal Tray, typically used for half or odd shaped tablets shall have LED denoted medication slots.
- 3.11 The system shall be equipped with a replenishment kit containing barcode reader and scale to insure the correct bulk medicine bottle used to fill the canister and correct quantity respectively and to update the "in machine" inventory accordingly.
- 3.12 The scale in the replenishment kit shall have at least 99.5% filling accuracy.
- 3.13 The system shall be equipped with all necessary hardware and software capable of interfacing with "Sonoma Developmental Center software system" for information download.
- 3.14 The system shall be able to provide reports that include, but not limited to the number of doses packaged by drug, total doses per day, and remaining inventory by drug per day allowing for perpetual inventory.
- 3.15 The system shall have minimum operating temperature range from +15C to +28C.

- 3.16 The system shall be UL (Underwriters Laboratories) listed.
- 3.17 The system shall be powered by A.C. supply at 120 V, +/- 10%, 50/60 Hz.
- 3.18 Manufacturer shall calibrate canisters prior to delivery.
- 3.19 Desirable optional requirement: vendor shall supply with six (6) months of packaging supplies to be calculated based upon 72,000 pouches per week per system.
- 3.20 System installation shall be required after delivery to the facility site, including assembly and testing of the system by factory-trained personnel.
- 3.21 Vendor shall arrange for training of Sonoma Developmental personnel by manufacturer, at either Sonoma Developmental Center location or factory location, or both. Awarded contractor to specify training program at time of bid submittal.