



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. Rev. Date

62359 6/4/2009

Supplier No. 791681	Solicitation No. 57372	Delivery Date As Specified	FOB Point Destination	Invoice Terms NET 45
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HANDYSOFT GLOBAL CORPORATION
3141 FAIRVIEW PARK
FALLS CHURCH, VA 22042
Attn: SHARON JACOBS

S WATER RESOURCES CONTROL
h T BOARD
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p

C WATER RESOURCES CNTRL BD.
h a T ATTN: ACCOUNTING
r o PO BOX 100
g e SACRAMENTO, CA 95814

Agency Billing 79270	Agency Purchase Estimate 09-270-1001	Purchase Estimate 67533	Revision 1
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Phone: 703-645-4537

Agency Contact EDNA SEAMSTER	Phone 916-341-5204	Date Received
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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 SOFTWARE LICENSE RENEWAL FOR BIZFLOW	27,022.2000	27,022.20
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Total Value: 27,022.20

NOTE:

Electronic download only. There will be no tax charged against this Purchase Order.

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

Buyer MARTY ZUBEIDI	Phone 916-375-4435	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>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62359		6/4/2009	791681	HANDYSOFT GLOBAL CORPORATION

<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: eP 1012167</p>						

STATE WATER RESOURCES CONTROL BOARD
OFFICE OF INFORMATION MANAGEMENT AND ANALYSIS

STATEMENT OF WORK

BIZFLOW SOFTWARE LICENSE RENEWAL

This Statement of Work ("Agreement") reflects the services to be provided by HandySoft Global Corporation, hereinafter referred to as the "Contractor," for the State Water Resources Control Board, hereinafter referred to as the "SWRCB".

BACKGROUND

The State Water Resources Control Board (SWRCB), Office of Information Management and Analysis (OIMA) had procured HandySoft Global Corporation's Bizflow software products to support a customized eTimesheet application module. In order to maintain the base BizFlow software, the continued maintenance and version releases of the BizFlow software products are necessary to support SWRCB's time reporting capabilities.

SCOPE

The Contractor will provide the SWRCB with knowledgeable assistance in maintaining the BizFlow software products (BizFlow Named Users, BizFlow Process Studio Designer Users, and BizFlow Administrator Users) for 12 months.

The vendor will provide the following maintenance services on the above stated software:

- Technical Support during normal business hours (8:00 am to 5:00 pm, pacific time)
- A toll-free support line, (800) 753-9343
- New Releases and Versions (downloadable by SWRCB's Division of Information Technology)

In the event that the Contractor is required to correct a problem onsite, the Contractor will schedule the visit with the SWRCB during normal business hours. The SWRCB shall grant the Contractor access and availability to the affected system. However, the SWRCB shall not be liable for travel and per diem costs related to this agreement.

PERIOD OF PERFORMANCE

The term of this Agreement will be for twelve months and the Purchase Order is effective July 1, 2009 through June 30, 2010.

BILLING INFORMATION

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

State Water Resources Control Board
Office of Information Management and Analysis
Attn: Edna Seamster
1001 I Street, 8th Floor
Sacramento, CA 95814

POINTS OF CONTACT

Contractor Primary Contact:

Sharon Jacobs, Account Executive
Handysoft Global Corporation
3141 Fairview Park Drive, Suite 850
Falls Church, VA 22042
Phone: (703) 645-4537
Fax: (703) 991-0331
sjacobs@handysoft.com

State Primary Contact:

Edna Seamster, Bizflow System Administrator
State Water Resources Control Board
Office of Information Management and Analysis
1001 I Street, 8th Floor
Sacramento, CA 95814
Phone: (916) 341-5204
Fax: (916) 341-5203
eseamster@waterboards.ca.gov

All maintenance renewal notices shall be sent to 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.