



Form GSOP 1-PIN (04/98)

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

Purchase Order No. Rev. Date
 62352 5/27/2009

| Supplier No. | Solicitation No. | Delivery Date | FOB Point | Invoice Terms |
|--------------|------------------|---------------|-------------|---------------|
| 800345 | 57320 | As Specified | Destination | N45 |

| | | | | |
|--|--|---|----------------------------|---------------|
| SUMTOTAL SYSTEMS PO BOX 39000 SAN FRANCISCO, CA 94139 Attn: HARNISH KANANI Phone: 650-934-9500 | S DEPT OF TOXIC SUBSTANCE h T CONTROL i O 1001 I STREET, ROOM 103 P SACRAMENTO, CA 95814 Attn: KATHY HALLETT | C DEPT TOXIC SUBSTANCE CNTL h T ACCOUNTS PAYABLE a R PO BOX 806 g O SACRAMENTO CA 95812-0806 | | |
| | Agency Billing 82830 | Agency Purchase Estimate 80185 | Purchase Estimate 67507 | Revision 0 |
| | Agency Contact PAMELA RAE JOHNSON | Phone 916-327-4491 | Date Received | |

| 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><u>ATTACHMENTS:</u></p> <p>1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf</p> <p>2. IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf</p> | | | | | | |
| 1 | 1 | EA | 9091-250-0052-8 | SOFTWARE SUPPORT & MAINTENANCE SUM TOTAL SYSTEMS ANNUAL SUPPORT | 10,710.7000 | 10,710.70 |
| Total Value: | | | | | | 10,710.70 |
| <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> | | | | | | |

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

| | | |
|----------------------------|-----------------------|------------|
| Buyer JOHN MEDEIROS | Phone 916-375-4412 | BOC Number |
|----------------------------|-----------------------|------------|

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> |
|---------------------------|-----------------|-------------|---------------------|----------------------|
| 62352 | | 5/27/2009 | 800345 | SUMTOTAL SYSTEMS |

| <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>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 1009761</p> | | | | | | |

DEPARTMENT OF TOXIC SUBSTANCES CONTROL
OFFICE OF ENVIRONMENTAL INFORMATION MANAGEMENT

STATEMENT OF WORK

Pathlore Classroom Edition Upgrades and Maintenance Support

This Statement of Work ("Agreement") reflects the services to be provided by Sum Total Systems, Inc. hereinafter referred to as the "Contractor," for the Department of Toxic Substances Control, hereinafter referred to as the "State".

SCOPE

The Contractor will provide to the State and assure the following:

- Renewal – P 18701R SN# W1103482 contract#; 09011301
Maintenance renewal including, software updates and upgrades at no additional cost for the current total five hundred (500) licensed seats,

PERIOD OF PERFORMANCE

The term of this Agreement will be for one twelve (12) months effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later.

BILLING INFORMATION

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

Department of Toxic Substances Control
PO Box 806
Sacramento, CA 95812-0806
Attn: Kathy Hallett, OEIM

POINTS OF CONTACT

Contractor Primary Contact:

Sum Total Systems, Inc. Software
Dept 33771
PO Box 39000
San Francisco, CA 94139
Ph: 650.934.9500
Fax: 650.962.9411

State Primary Contact:

Mike Cave, Manager, Network Branch
PO Box 806
Sacramento, CA 95812-0806
Ph: 916.324.2447
Email: Mcave@dtsc.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.