



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

| | | |
|---------------------------|-------------------------|----------------------|
| Purchase Order No. | Rev. | Date |
| 61939 | | 1/30/2008 |
| Supplier No. | Solicitation No. | Delivery Date |
| 800677 | 56692 | As Specified |
| FOB Point | Invoice Terms | |
| Destination | N45 | |

| | | | |
|--|---|---|---|
| NUMARA SOFTWARE 2202 NORTH WEST SHORE BLVD, SUITE 650 TAMPA, FL 33607 Attn: TODD WEISENRITTER Phone: 800-479-2750 | <i>S</i> OSHPD ITSS-ROSIE MORA <i>h</i> 400 R STREET, SUITE 359 <i>i</i> SACRAMENTO, CA 95811 <i>p</i> | <i>C</i> STATEWIDE HEALTH A-34 <i>h</i> PLANNING & DEVELOPMENT <i>a</i> INFO SYSTEM SECTION <i>t</i> (SAME AS SHIP TO ADDRESS) <i>r</i> <i>o</i> <i>g</i> <i>e</i> | |
| | Agency Billing 88175 | Agency Purchase Estimate PE175-8363 | Purchase Estimate 67007 Revision 0 |
| | Agency Contact JILL MEDLIN | Phone 916-326-3221 | Date Received |

| Item No. | Quantity | Unit | Commodity Code | Description | Unit Price | Extension |
|---|----------|------|-----------------|---|------------|-----------|
| <p>TERMS AND CONDITIONS:</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> <ol style="list-style-type: none"> IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.pd.dgs.ca.gov/modellang/genprovit.htm IT Purchase Special Provisions (Effective 01/21/03) http://www.pd.dgs.ca.gov/modellang/purchasespecial012103.htm IT Software License Special Provisions (Effective 01/21/2003) http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm | | | | | | |
| 1 | 5 | EA | 1096-000-0912-4 | SOFTWARE APPLICATION (AS DESCRIBED) Numara TrackIT Enterprise Names Technician (Client/Web) SKU: 001-00222-100-TIER2 | 440.0000 | 2,200.00 |
| 2 | 10 | EA | 1096-000-0912-4 | SOFTWARE APPLICATION (AS DESCRIBED) Numara TrackIT Enterprise Concurrent Technician SKU: 001-00223-100-TIER2 | 720.0000 | 7,200.00 |
| 3 | 1 | EA | 7090-000-0007-4 | SOFTWARE MAINTENANCE (AS DESCRIBED) Numara Software Premium Care Maintenance/Support for Additional Licenses (no tax) SKU: TIPSA-100 | 1,043.0100 | 1,043.01 |
| Total Value: | | | | | | 10,443.01 |
| <p>NOTE:</p> <p>Electronic download only. 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 |
|-----------------------------------|------------------------------|-------------------|

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

| | | | | |
|---|-----------------|--------------------------|-------------------------------|---|
| <i>Purchase Order No.</i> 61939 | <i>Revision</i> | <i>Date</i> 1/30/2008 | <i>Supplier No.</i> 800677 | <i>Supplier Name</i> NUMARA SOFTWARE |
|---|-----------------|--------------------------|-------------------------------|---|

| <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: 41400108284563</p> | | | | | | |

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
ITSS

STATEMENT OF WORK

Numara Software Maintenance/Upgrades

This Statement of Work ("Agreement") reflects the services to be provided by Numara Software hereinafter referred to as the "Contractor," for the Office of Statewide Health Planning and Development, hereinafter referred to as the "State".

SCOPE

The Contractor will provide TrackIT Software Support Upgrade and Maintenance for twelve (12) months. Support will include the following services:

The Support Upgrade and Maintenance provides the State unlimited Priority technical support and free software updates/upgrades.

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 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:

Office of Statewide Health Planning and Development, BCS
400 R Street. Room 359
Sacramento, CA 95811
Attn: Jill Medlin
Ph: (916) 326-3221

POINTS OF CONTACT

Contractor Primary Contact:

Numara Software
2202 North West Shore Blvd., Suite 650
Tampa, FL 33607
Attn: Stephen Moroz
Email: Stephen.moroz@numarasoftware.com

State's Primary Contact:

Rosie Mora, Associate Information Systems Analyst
400 R Street, Room 387
Sacramento, CA 95811
Ph: (916) 326-3962
Fax: (916) 322-1693
Email: rmora@oshpd.state.ca.us

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.