



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

<i>Purchase Order No.</i>	<i>Rev.</i>	<i>Date</i>
61970		4/18/2008

<i>Supplier No.</i>	<i>Solicitation No.</i>	<i>Delivery Date</i>	<i>FOB Point</i>	<i>Invoice Terms</i>
149056	56734	As Specified	Destination	N45

ASTRO BUSINESS TECHNOLOGIES  
7500 NATIONAL DRIVE  
LIVERMORE, CA 94551-8808

*S* SF BAY REGIONAL WATER  
*h* CONTROL BOARD  
*i* 1515 CLAY STREET, #1400  
*p* OAKLAND, CA 94612  
Attn: MARY ANN BEESLEY

*C* WATER RESOURCES G-08  
*h* RES. CNTRL BD/ACCOUNTING  
*a* PO BOX 100  
*t* SACRAMENTO, CA 95814  
*r*  
*o*  
*g*  
*e*

<i>Agency Billing</i>	<i>Agency Purchase Estimate</i>	<i>Purchase Estimate</i>	<i>Revision</i>
79215	07-215-1004	67065	0

Phone: 925-447-4100

*Agency Contact*  
MARY ANN BEESLEY

*Phone*  
213-622-2317

*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 THREE (3) 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>IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 <a href="http://www.pd.dgs.ca.gov/modellang/genprovit.htm">http://www.pd.dgs.ca.gov/modellang/genprovit.htm</a></p> <p>Information Technology Software License Special Provisions (Effective 01/21/2003) <a href="http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm">http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm</a></p>						
1	1	EA	7090-000-0003-7	SOFTWARE LICENSE FORTIS SERVER LICENSE SQL RENEWAL	4,370.0000	4,370.00
2	4	EA	7090-000-0003-7	SOFTWARE LICENSE FORTIS SCAN LICENSE RENEWAL	220.0000	880.00
3	3	EA	7090-000-0003-7	SOFTWARE LICENSE FORTIS EDIT LICENSE RENEWAL	160.0000	480.00
4	25	EA	7090-000-0003-7	SOFTWARE LICENSE FORTIS VIEW LICENSE RENEWAL	112.0000	2,800.00
5	1	EA	7090-000-0003-7	SOFTWARE LICENSE DATA ENTRY ASSISTANT	250.0000	250.00
<p>PURCHASE INCLUDES ONE-DAY ON-SITE SUPPORT (MAY BE BROKEN DOWN IN TWO ON-SITE VISITS)</p>						

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

<i>Buyer</i> Diana Mercado	<i>Phone</i> 916-375-4430	<i>BOC Number</i>
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*Jon Beesley*

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>61970</b>	<i>Revision</i>	<i>Date</i> 4/18/2008	<i>Supplier No.</i> 149056	<i>Supplier Name</i> ASTRO BUSINESS TECHNOLOGIES
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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>
Total Value:						8,780.00
<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: 38600308293181</p>						

**STATE WATER RESOURCES CONTROL BOARD  
SAN FRANCISCO BAY REGIONAL WATER QUALITY CONTROL BOARD**

**STATEMENT OF WORK**

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Westbrook Fortis Software Renewal Technical Support

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This Statement of Work ("Agreement") reflects the services to be provided by (Contractor Name), hereinafter referred to as the "Contractor," for the State Water Resources Control Board, San Francisco Bay Regional Water Quality Control Board hereinafter referred to as the "State".

**SCOPE**

The Contractor will provide Westbrook Fortis technical support for 12 months. Technical Support will include the following services:

- Support Fortis version 2.3 (MS SQL Server 2000).
- Support 4 Fortis scan stations, 3 Fortis Edit stations & 25-user View Stations.
- Support Fortis Office Enterprise, OCR, Image Enhancement, Content Search, and Data Entry Assistant
- Troubleshooting Experience with Canon scanners, Kodak scanners, and SCSI Cards. The selected vendor must have the ability to fix the Canon scanners, Kodak scanners, and SCSI cards (via telephone or if necessary, on-site) in the event that the end users have trouble scanning into the Fortis software.
- Includes one day on-site support, (may be broken down in 2 on-site visits).
- Unlimited technical support via telephone (M – F, normal business hours).
- Unlimited access to software updates & patches for one year.

**PERIOD OF PERFORMANCE**

The term of this Agreement will be effective upon the date the Purchase Order is signed through March 1, 2009.

**BILLING INFORMATION**

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

State Water Resources Control Board  
P O Box 100  
Sacramento, CA 95812-0100  
Attn: Accounting Unit

**POINTS OF CONTACT**

Contractor Primary Contact:

Astro Business Technologies (CCV-Group)  
7500 National Drive  
Livermore, CA 94551  
Ph: (925) 245-6728  
Fax: (925) 245-6822  
Email: jmorales@astrobt.com

State's Primary Contact:

Mary Ann Beesley, Associate Information Systems Analyst  
San Francisco Bay Regional Water Quality Control Board  
1515 Clay Street, #1400  
Oakland, CA 94612  
Phone: 510-622-2317  
Fax: 510-622-2460  
Email: mbeesley@waterboards.ca.gov

Please forward renewal notices to the attention of the State's Primary Contact.