



STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
62114		6/30/2008
Supplier No.	Solicitation No.	Delivery Date
803488	57037	As Specified
FOB Point	Invoice Terms	
Destination	N45	

Form GSOP 1-PIN (04/98)

CPR TECHNOLOGIES, INC. 25129 THE OLD ROAD, #303 STEVENSON RANCH, CA 91381 Attn: SARA PINA	S ATASCADERO STATE HOSPITAL h T 10333 EL CAMINO REAL i o ATASCADERO, CA 93422-5808 p ATASCADERO, CA 93422-5808 Attn: RECEIVING DOCK	C ATASCADERO STATE HOSPITAL h a T PO BOX 7002 r o ATASCADERO CA 93423 g e ATTN: ACCOUNTS PAYABLE	
	Agency Billing 49050	Agency Purchase Estimate 81518005	Purchase Estimate 67304 Revision 0
	Agency Contact LA DONNA JOHNSON	Phone 805-468-2591	Date Received

Phone: 661-284-1130

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>TERMS AND CONDITIONS:</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>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	7090-000-0003-7	SOFTWARE LICENSE PLATO DATA ANALYZER SUPPORT AND MAINTENANCE RENEWAL	18,450.0000	18,450.00
Total Value:						18,450.00
<p>This purchase order is being awarded on August 4, 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>TAXES:</p> <p>For the purposes of this Award, there will be no tax charged.</p> <p>CHANGE ORDERS:</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</p>						

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

Buyer DIANA MERCADO	Phone 916-375-4430	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>
62114		6/30/2008	803488	CPR TECHNOLOGIES, INC.

<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>termination for default of the supplier.</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: 44400808326502</p>						

**Information Technology Department
ATASCADERO STATE HOSPITAL**

STATEMENT OF WORK

PLATO DATA ANALYZER

This Statement of Work ("Agreement") reflects the services to be provided by CPR Technologies, Inc., hereinafter referred to as the "Contractor," for Atascadero State Hospital, hereinafter referred to as the "ASH".

SCOPE

This is an annual renewal of the Support & Maintenance contract for the PLATO Data Analyzer.

The Contractor will provide PLATO Data Analyzer Support & Maintenance. This contract will cover telephone support and assistance, online support, online training, and up-to-date on-line operating manuals and all program updates from CPR Technologies, Inc.

PLATO Data Analyzer is mission critical to the Atascadero State Hospital's operation and support of this product is necessary.

The Contractor's support will help ASH manage the collected data by providing quick resolution to questions, trouble shooting solutions, and updates that will help lead to the highest quality possible.

DESCRIPTION OF GOODS/SERVICES

The DMH has previously purchased a commercial-off-the-shelf (COTS) health information management system referred to as PLATO Data Analyzer in two hospitals, Patton and Atascadero. The software automates, expands, standardizes, and expedites the hospital medical record data collection and auditing processes.

Health Record Technicians, or other appropriate hospital staff, are required to collect, record, analyze, and report audit findings relative to medical record documentation. Internally, audit processes are ongoing, and are required by hospital management to demonstrate compliance in conducting performance improvement activities. Externally, the US Department of Justice mandates that State hospitals, including the DMH, extensively audit documentation required by the Recovery Model treatment process and report the outcomes for all individuals remanded to the state hospitals. The Joint Commission on Accreditation of Healthcare Organizations (JCAHO) regulations also

requires the performance and reporting of ongoing medical record review activities. The PLATO Data Analyzer assists the DMH with these reporting obligations.

PERIOD OF PERFORMANCE

The term of this Agreement will be effective upon the date the Purchase Order is signed through 4/31/09.

CONTRACTOR REQUIREMENTS

- The Contractor shall assist ASH in maintaining and supporting the Plato Data Analyzer System at ASH by providing Support and Maintenance.
- The Contractor will provide updates, hot fixes, and whitepapers that are deemed appropriate for Atascadero State Hospital's support environment.

DELIVERABLES

- The supplier shall provide support, updates, and upgrades.
- The supplier must provide technical support to Information Technology staff via a toll-free telephone number during regular working hours Monday through Friday, 800 a.m. to 5:00 p.m.
- The supplier must provide access to online support, online training, and up-to-date on-line operating manuals to various members of the hospital staff as designated by each of the hospital contacts.

BILLING INFORMATION

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

Atascadero State Hospital
Attn: Accounts Payable, Jenn Kitch
PO Box 7002
Atascadero, CA 93423-7002

POINTS OF CONTACT

Contractor Primary Contact:

Sara Pina
Operations Manager
CPR Technologies, Inc.
CPR TECHNOLOGIES, INC.
25129 The Old Road, Suite 303
Stevenson Ranch, CA 91381
Ph: (661) 284-1130
Fax: (661) 284-1136
Email: spina@cpr-tech.com

States Primary Contact:

James Gruver
Information Technology Manager
10333 El Camino Real
Atascadero, CA 93422
Ph: (805) 468-2949
E-mail: james.gruver@ash.dmh.ca.gov

Please forward renewal notices to the attention of:

Mary Marziello
Information Technology Department
10333 El Camino Real
Atascadero, CA 93422
Ph: (805) 468-22540
E-mail: mary.marziello@ash.dmh.ca.gov

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.
