



# Implementation Timeline

Product(s): MS ES Conversion

Customer Name: Natividad Medical Center

Customer Order Number: 1000067761

Submit Date: 10/13/2015

This Implementation Timeline applies to the Pyxis® Products identified in the applicable Customer Order (or, if applicable, Rental Agreement or Purchase Agreement) (the "Agreement"). Capitalized terms in this Implementation Timeline shall have the same meaning as used in the Agreement. CareFusion and Customer shall use commercially reasonable efforts to complete the Implementation Activities for each implementation stage described below on or before the applicable estimated Completion Date. If Customer fails to provide access or otherwise prevents CareFusion from conducting an Implementation Activity, then CareFusion may re-schedule the activity and Customer shall reimburse CareFusion for expenses incurred due to re-scheduling.

Key Activity	Customer Responsibilities	Completion Date
Third Party Hardware Procurement (if applicable)	Any additional equipment arrives on site and is ready for implementation as outlined in the project scope by this date.	2/29/2016
Install Server(s) and Test Environment	Prepare environment for server(s) and test equipment.	5/23/2016
Develop the Solution	Department Lead, Nursing/Anesthesia (as applicable), Interface and IT Liaison Leads participate in meetings and are responsible for setting up the Customer's system and managing workflow changes. Solution for the customer system is developed via System Setup, Workflow, and Policy and Procedure documents. <b>These results determine the build of the system.</b> Customer System Manager completes the System Manager training.	7/4/2016
Complete the Database Build / Configuration	Gather required information for database build / configuration.	7/4/2016
Create Training Plan	Department Leads and Nursing/Anesthesia (as applicable) develop training tools and finalize Customer's end user training plan.	7/11/2016
Validate TEST System	Customer completes the System validation.	8/15/2016
Migrate to PRODUCTION System	Customer completes System validation and signs off on the interface.	8/19/2016
Verify Facility Preparation	Complete all construction, including wire/wireless network and power in preparation for equipment installation. Prepare an area for staging/storage of equipment.	6/20/2016
Obtain Equipment	Receive equipment. Customer Project manager and IT Liaison acquire any third party interfaces, as applicable. Complete applicable server setup processes.	4/4/2016
Build Equipment	Department Lead loads equipment and configures system according to the System Setup document.	9/5/2016
Deliver / Verify Training	Two to three identified Super Users per patient care unit per shift attend scheduled sessions of CareFusion-provided Super User training; provide Super User-led training to end users. Sign off on training.	8/29/2016
Go-live and Support	Attend pre-go-live meetings and work with CareFusion to bring System live. Provide a full time resource(s) for a minimum of two days after go-live.	9/26/2016
Obtain Customer Acceptance	Sign Equipment Confirmation	9/26/2016
<b>Term and Payment</b>		
<p>The Rental Term for each Pyxis Product will begin on the Term Begin Date; provided, however, that if there is no Term Begin Date agreed upon by the Parties hereunder, then the Rental Term for each Pyxis Product will begin on the first day of the calendar month following Acceptance of the Pyxis Product ("Acceptance Date"). If a Pyxis Product is being purchased, then Customer shall pay the Net Purchase Price for each Pyxis Product within thirty (30) days of the Term Begin Date. If there is no Term Begin Date for the Pyxis Product agreed upon by the Parties hereunder, then Customer shall pay the Net Purchase Price for each Pyxis Product within thirty (30) days of the first day of the month following the Acceptance Date.</p> <p><b>Note:</b> If a previously-installed Pyxis Product is being upgraded or is subject to new terms and conditions under this Agreement, then the previously applicable terms and conditions for the Pyxis Products, including payment terms, shall remain in full force and effect until the Term Begin Date (or, if no Term Begin Date, until the first day of the month following the Acceptance Date).</p> <p>Notwithstanding the foregoing, if a Pyxis Product is not Accepted by the Term Begin Date; or, if no Term Begin Date, by the first day of the month following the Completion Date for all Implementation Activities for the Pyxis Product ("Go-Live Date") for any reason that is not the sole fault of CareFusion (each, a "Delayed Product"), then CareFusion may, in its sole discretion, (i) cancel the Agreement for the Delayed Product, (ii) require that the Rental Term for the Delayed Product begin on the Term Begin Date or first day of the month following the Go-Live Date; or (iii) if a Purchase Agreement, require that Customer pay for the Delayed Product within thirty (30) days of the Go-Live Date in accordance with the terms of the Agreement.</p>		10/1/2016

Each person signing this Implementation Timeline represents that he/she intends to and has the authority to bind his/her respective Party to this Implementation Timeline

Implementation Timeline is valid if signed before: 11/12/2015

Natividad Medical Center	CareFusion Solutions, LLC
Sign: _____	Sign:
Print: _____	Print: Christopher Dauser
Title: _____	Title: Senior Analyst, Contracts
Date: _____	Date: 10/14/15

Created by: Lynda Hayashi  
 Reviewed as to fiscal provisions  
  
 Auditor-Controller  
 County of Monterey  
 10/14/15

Created on: 10/13/2015 12:24 PM  
  
 Michelle Lattari  
 Contract Specialist  
 10/14/2015