



165 Capitol Avenue
Hartford, CT 06106-1658

January 29, 2014

Isam Saleh
Vice President of Business Development
3M Cogent, Inc.
5025 Bradenton Avenue, Suite A
Dublin, Ohio 43017

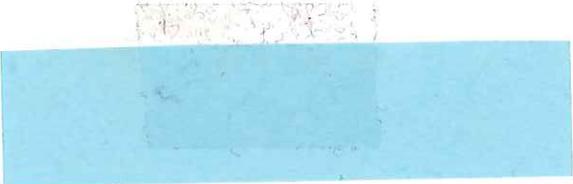
Re: Master Agreement #B-04-001

Dear Mr. Saleh,

I have received your recent request to update the Product Schedule associated with the above noted Master Agreement. **This change adds the maintenance renewal outlined in the attached quotation for the Department of Children and Families to the Master Agreement.**

Given the terms and conditions of this agreement, the request to update the Product Schedule is approved. Please consider the services a part of the associated Master Agreement and retain this approval for future reference.

A copy of your Product Schedule Update request is attached to this letter. Thank you for your interest in doing business with the State of Connecticut.



Jean Del Greco
Contract Specialist
St of CT Department of Administrative Services
Procurement Services
165 Capitol Avenue 5th Floor South
Hartford, CT 06106-1658

cc: Master Agreement File B-04-001



January 29, 2014

Jean Del Greco, Contract Specialist
State of Connecticut
Department of Administrative Services
Procurement Services
165 Capitol Avenue 5th Floor South
Hartford, CT 06106-1658

Reference: Product Schedule Update Request to Master Agreement B-04-001

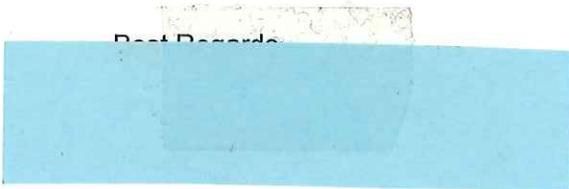
Dear Ms. Del Greco,

Please consider this an official request to update Master Agreement B-04-001's Product Schedule for the 3M Cogent Automated Fingerprint Identification System (AFIS). Quotation 19037 has been updated to show the following:

- The renewal quotation now reflects months 25-36 (December 1, 2007 thru August 31, 2014).
- The renewal quote complies with Master Agreement B-04-001's annual maintenance increase requirement: 3% or CPI, whichever is less.

Please feel free to contact me if you have any questions or concerns.

Best Regards,



Isam Saleh
Vice President of Business Development
Office: (614) 726-3315
Mobile: (614) 783-2616
isaleh@mmm.com

Attachment: Quotation 19037

QUOTATION

3M Cogent, Inc.
 639 North Rosemead Blvd
 Pasadena, CA 91107
 (626)325-9600 (Main)
 (626)325-9700 (Fax)

Quotation Ref No.: 19037
Quotation Date: 12/19/13
Expiration Date: 03/31/14



QUOTED FOR:	Customer #: C1098
Dept. of Children & Families Cheryl Beck 505 Hudson St. Hartford CT 06106 USA	

Quoted By Vivian Lu	Terms Net 30 Days	FOB Origin	Ship Via
------------------------	----------------------	---------------	----------

ITEM NO.	ITEM DESCRIPTION	QTY	PRICE	EXTENSION
Maintenance	Annual Maintenance - Livescan (Orig SO 10220)	1.00	3,730.00	USD 3,730.00
POP	Maintenance Period: 9/1/2013-8/31/2014	1.00	0.00	USD 0.00
POP	Maintenance Period: 4/1/2013-8/31/2013	1.00	1,554.00	USD 1,554.00
Maintenance	Annual Maintenance - CLS-LITE-XNB Livescan Workstation & Card Printer (Orig Inv 18705)	3.00	2,416.00	USD 7,248.00
POP	Maintenance Period: 9/1/2013-8/31/2014	1.00	0.00	USD 0.00
MISC	Maintenance Period: 12/1/2007-8/31/2013	3.00	2,416.00	USD 7,248.00
Maintenance	Annual Maintenance - Livescan Booking Portable Station & Card Printer (Orig Inv 24841)	3.00	2,416.00	USD 7,248.00
POP	Maintenance Period: 9/1/2013-8/31/2014	1.00	0.00	USD 0.00
MISC	Maintenance Period: 1/1/2009-8/31/2013	3.00	2,416.00	USD 7,248.00
Maintenance	Annual Maintenance - Livescan Booking Portable Station & 4510N Printer (Orig Inv 30353/CM 10655)	11.00	2,052.00	USD 22,572.00
POP	Maintenance Period: 9/1/2013-8/31/2014	1.00	0.00	USD 0.00
MISC	Maintenance Period: 7/1/2009-8/31/2013	11.00	2,052.00	USD 22,572.00
LS-Maint-8X5-1YR	Annual 8X5 LS Maintenance	1.00	0.00	USD 0.00

Subtotal	Tax	Discount	Freight		
USD 79,420.00	USD 0.00	USD 0.00	USD 0.00	Quotation Total:	USD 79,420.00
_____ Authorized signature					