



October 23, 2013

165 Capitol Avenue
Hartford, CT 06106-1658

Isam Saleh
Vice President of Business Development
Cogent, Inc.
5025 Bradenton Ave. Suite A
Dublin, OH 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 to the Product Schedule, the 3M Cogent Automated Fingerprint Identification System (AFIS). Quote 18866; \$621,392.00.**

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

JD/mmm:
cc: Master Agreement File B-04-001



October 23, 2013

Joseph Giliberto
Contract Team Leader, Procurement Services
Department of Administrative Services
165 Capitol Avenue 5th Floor South
Hartford, CT 06106-1658

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

Dear Mr. Giliberto,

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 18866 has been updated to show the following:

- The renewal quotation now reflects months 25-36 (October 12, 2013 thru October 12, 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.

Sincerely,



Isam Saleh
Vice President of Business Development
5025 Bradenton Avenue, Suite A
Dublin, Ohio 43017
(614) 726-3315
isaleh@cogentsystems.com

Attachment: Quotation 18866

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

Quotation Ref No.: 18866
Quotation Date: 07/30/13
Expiration Date: 11/30/13



QUOTED FOR:	Customer #:	C0823
State of Connecticut Major Mark Panaccione 1111 Country Club Road Middletown CT 06457-9294 USA		

Quoted By Isam Saleh	Terms Net 30	FOB Origin	Ship Via
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ITEM NO.	ITEM DESCRIPTION	QTY	PRICE	EXTENSION
Maintenance	Level 1 On-site support (Months 13-24) for AFIS system purchased under contract B-04-01	4.00	102,275.00	USD 409,100.00
Maintenance	Maintenance for additional items listed below for AFIS system	4.00	53,073.00	USD 212,292.00
Maintenance	Maintenance for Change #1 (AFIS mass storage) to contract B-04-01	4.00	0.00	USD 0.00
Maintenance	Maintenance for Change #14 (20 Cogent workstations w/ sw) to contract B-04-01	4.00	0.00	USD 0.00
Maintenance	Maintenance for Change #15 (photo capture devices) to contract B-04-01	4.00	0.00	USD 0.00
Maintenance	Maintenance for Portable Livescan and Printer purchased under invoice #16486	4.00	0.00	USD 0.00
Maintenance	Maintenance for CT AFIS Proposal 5 (Fiber Optic Light System, Video Camera, printers)	4.00	0.00	USD 0.00
Maintenance	Maintenance for CT AFIS Proposal 6 (Fiber Optic Light Systems, Video Cameras, printer)	4.00	0.00	USD 0.00
Maintenance	Maintenance for high speed data entry application under invoice #18690	4.00	0.00	USD 0.00
Maintenance	Maintenance for IBM Fast T600 Turbo under invoice #18751	4.00	0.00	USD 0.00
Maintenance	Maintenance for Tenprint Technician Workstation under invoice #18779	4.00	0.00	USD 0.00
Maintenance	Maintenance for Flatbed scanner under invoice #18938	4.00	0.00	USD 0.00
Maintenance	Maintenance for Controlling agency ORI services under invoice #18946	4.00	0.00	USD 0.00
Maintenance	AFIS Engineering Change Proposal under invoice #21220	4.00	0.00	USD 0.00
Maintenance	Maintenance for MQ Servers HW & SW, MQ Servers V6.0 under invoice #23922	4.00	0.00	USD 0.00

Subtotal	Tax	Discount	Freight	Quotation Total:	USD 621,392.00
USD 621,392.00	USD 0.00	USD 0.00	USD 0.00		
<hr/> Authorized signature					

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Quoted By Isam Saleh	Terms Net 30	FOB Origin	Ship Via
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ITEM NO.	ITEM DESCRIPTION	QTY	PRICE	EXTENSION
AFIS-Maint-24X7-1YR	Maintenance Period: 10/13/13 thru 10/12/2014	4.00	0.00	USD 0.00

Subtotal	Tax	Discount	Freight	Quotation Total:	USD 621,392.00
USD	USD 0.00	USD 0.00	USD 0.00		
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