



165 Capitol Avenue  
Hartford, CT 06106-1658

December 11, 2012

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 maintenance and technical support for the State AFIS System. Maintenance term is 10/13/12 through 10/12/13.** 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.

Very Truly Yours.

✓ Joseph Giliberto  
Contract Team Leader, Procurement Services

JG/JDG  
cc: Master Agreement File B-04-001



Tuesday, December 11, 2012

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

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

Dear Mr. Uraco,

Please consider this an official request to update Master Agreement B-04-001's Product Schedule for the 3M Cogent AFIS. 3M cogent is offering the state of Connecticut the capability to purchase Maintenance and Technical Support for the State AFIS System. The offered services provide on-site support for the backend AFIS as well as the AFIS Workstations with maintenance period from 10/13/12 to 10/12/2013. The following table details the items are covered under this schedule update:

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	100,784.25	USD 403,057.00
Maintenance	Maintenance for additional items listed below for AFIS system	4.00	62,288.21	USD 209,152.84
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 T000 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
<b>Subtotal</b>				
USD 612,209.84	<b>Tax</b>			
	USD 0.00	<b>Discount</b>		
		USD 0.00	<b>Freight</b>	
			USD 0.00	
			<b>Quotation Total:</b>	<b>USD 612,209.84</b>

3M Cogent, Inc.  
 639 North Rosemead Boulevard  
 Pasadena, CA 91107 USA

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 fax 626.325.9700  
 www.cogentsystems.com



Upon receipt of your purchase order, I will send you an invoice which must be paid within 30 days.

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

Isam M. Saleh | Vice President Business Development  
Security Systems Division  
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