



DEPARTMENT OF ADMINISTRATIVE SERVICES



STATE OF CONNECTICUT

165 Capitol Avenue
Hartford, CT 06106-1658

June 21, 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 to the Product Schedule, the Maintenance and Technical Support per the attached quotation for the Department of Emergency Services and Public Protection.** 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

An Affirmative Action/Equal Opportunity Employer



June 21, 2012

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 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. The following table details the items that are covered under this schedule update:

ITEM NO.	ITEM DESCRIPTION	QTY	PRICE	EXTENSION
Maintenance	Level 1 On-site support (Months 1-12) for AFIS system purchased under contract B-04-01	4.00	98,693.16	USD 394,360.64
Maintenance	Maintenance for additional Items Listed below for AFIS system	4.00	51,162.63	USD 204,650.62
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 #18486	4.00	0.00	USD 0.00
Maintenance	Maintenance for CT AFIS Proposal 5 (Fiber Optic Light System, Video Camera, printer)	4.00	0.00	USD 0.00
Maintenance	Maintenance for CT AFIS Proposal 6 (Fiber Optic Light System, Video Camera, printer)	4.00	0.00	USD 0.00
Maintenance	Maintenance for high speed data entry application under invoice #16690	4.00	0.00	USD 0.00
Maintenance	Maintenance for IBM Fast Turbo under invoice #18761	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 #16938	4.00	0.00	USD 0.00
Maintenance	Maintenance for Controlling agency ORI services under invoice #16948	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 V8.0 under invoice #23922	4.00	0.00	USD 0.00
Subtotal	Tax	Discount	Freight	Quotation Total:
USD 699,031.16	USD 0.00	USD 0.00	USD 0.00	USD 699,031.16

3M Cogent, Inc.
 5026 Bradenton Avenue, Suite A
 Dublin, Ohio 43017 USA

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 fax 614.718.9694
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Please feel free to call me if you have any questions or concerns.

Sincerely,

Isam Saleh
Vice President of Business Development
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