



165 Capitol Avenue  
Hartford, CT 06106-1658

September 25, 2015

Jasmine Cheung  
Contract Coordinator  
3M Cogent, Inc.  
639 North Rosemead Boulevard  
Pasadena, CA 91107  
[jcheung@mmm.com](mailto:jcheung@mmm.com)

Re: Master Agreement #B-04-001

Dear Ms. Cheung,

I have received your recent request to update the Product Schedule associated with the above noted Master Agreement. **This change adds the maintenance renewal for the Department of Consumer Protection per the attached quotation.**

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.

Best regards,

  
Jean Del Greco  
Contract Specialist  
DAS Procurement Services

cc: Master Agreement File B-04-001



September 25, 2015

Jean Del Greco, Contract Specialist  
State of Connecticut  
Department of Administrative Services  
Procurement Services  
165 Capitol Avenue 5<sup>th</sup> 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 maintenance renewal for the 3M Cogent Livescan Booking Workstation at the Department of Consumer Protection. Quotation 26134 shows the following:

- Annual Livescan Maintenance
- Maintenance period October 1, 2015 through September 30, 2016.

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

Best regards,



Jasmine Cheung  
Contract Coordinator  
626-325-9691  
jcheung@mmm.com

Attachment: Quotation 26134

# QUOTATION

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

Quotation Ref No.: 26134  
Quotation Date: 08/25/15  
Expiration Date: 11/25/15



QUOTED FOR:	Customer #: C1899
Connecticut Department of Consumer Protection Bill Ryan 165 Capitol Avenue Room 170 Hartford CT 06106 USA	

Quoted By Susanna Martinez	Terms Net 30 Days	FOB Origin	Ship Via
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ITEM NO.	ITEM DESCRIPTION	QTY	PRICE	EXTENSION
75050122086	LS Maintenance - Orig SOs 12588/19926	1.00	3,730.0000	USD 3,730.00
LS-Maint-8X5-1YR	Annual 8X5 LS Maintenance	1.00	0.0000	USD 0.00
POP	Period of Performance: 10/1/2015-9/30/2016	1.00	0.0000	USD 0.00
MISC	Reference Master Agreement B-04-001	1.00	0.0000	USD 0.00

Subtotal	Tax	Discount	Freight	Quotation Total:	USD 3,730.00
USD 3,730.00	USD 0.00	USD 0.00	USD 0.00		
Authorized signature _____					