ARIZONA DEPARTMENT OF PUBLIC SAFETY
CONTRACT AMENDMENT

CONTRACT NO. AD000043001

AMENDMENT NO. 11

2102 West Encanto Blvd.
Phoenix, Arizona 85009
(602) 223-2451
Fax (602) 223-2944

In accordance with the AZAFIS Contract Change Request No. 04-004 dated August 27, 2004; the changes to the price sheet, including the addition of new equipment is hereby added to the above referenced contract effective September 10, 2004.

128	AZAFIS, Identix Version 6 Network File System	Ea	$900.00
	Software providing the ability to write NIST export files to CD Media	2-5	$845.00
	MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY:	6+	$790.00
	N/A		
	Catalog Discount: 0.0		

All other provisions of the Contract shall remain in their entirety.

PLEASE SIGN, DATE AND RETURN THIS CONTRACT AMENDMENT TO:

Arizona Department of Public Safety
Ms. Lu E. Himmelstein, Manager
Finance Section – Mail Drop 1330
P.O. Box 6638
Phoenix, AZ 85005-6638

Signed contract amendment may be faxed to **(602) 223-2944**.

ARIZONA DEPARTMENT OF PUBLIC SAFETY
CONTRACT AMENDMENT

CONTRACT NO. AD000043001

AMENDMENT NO. 11

2102 West Encanto Blvd.
Phoenix, Arizona 85009
(602) 223-2451
Fax (602) 223-2944

Vendor hereby acknowledges receipt and understanding of above amendment. _____ __ Signature Date _____ __ Typed Name and Title _____ __ Name of Company	The above referenced Contract Amendment is hereby executed this _____Day of_____, 2004, a t Phoenix, Arizona. _____ Lu E. Himmelstein, Finance Manager

ARIZONA DEPARTMENT OF PUBLIC SAFETY
CONTRACT AMENDMENT

CONTRACT NO. AD000043001

AMENDMENT NO. 10

2102 West Encanto Blvd.
Phoenix, Arizona 85009
(602) 223-2451
Fax (602) 223-2944

In accordance with the AZAFIS Contract Change Request No. 04-003 dated August 16, 2004; the changes to the price sheet, including the addition of new equipment is hereby added to the above referenced contract effective August 23, 2004

127	AZAFIS, AZ-TP-SWOX-CDWOPT-Identix CD Write Option	Ea	$200.00
	Software providing the ability to write NIST export files to CD Media	2-5	$190.00
	MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY:	6+	$180.00
	N/A		
	Catalog Discount: 0.0		

All other provisions of the Contract shall remain in their entirety.

PLEASE SIGN, DATE AND RETURN THIS CONTRACT AMENDMENT TO:

Arizona Department of Public Safety
Ms. Lu E. Himmelstein, Manager
Finance Section – Mail Drop 1330
P.O. Box 6638
Phoenix, AZ 85005-6638

Signed contract amendment may be faxed to **(602) 223-2944**.

ARIZONA DEPARTMENT OF PUBLIC SAFETY
CONTRACT AMENDMENT

CONTRACT NO. AD000043001

2102 West Encanto Blvd.
Phoenix, Arizona 85009
(602) 223-2451
Fax (602) 223-2944

AMENDMENT NO. 10

Vendor hereby acknowledges receipt and understanding of above amendment. _____ __ Signature Date _____ __ Typed Name and Title _____ __ Name of Company	The above referenced Contract Amendment is hereby executed this _____Day of_____, 2004, a t Phoenix, Arizona. _____ Lu E. Himmelstein, Finance Manager

ARIZONA DEPARTMENT OF PUBLIC SAFETY
CONTRACT AMENDMENT

CONTRACT NO. AD000043-001

AMENDMENT NO. 9

2102 West Encanto Blvd.
Phoenix, Arizona 85009
(602) 223-2451
Fax (602) 223-2944

In accordance with the AZAFIS Contract Change Request dated April 14, 2004; the changes to the price sheet, including the addition of new equipment is hereby added to the above referenced contract effective July 1, 2004.

93	AZAFIS, ILS 2-R250/D Booking Station MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $300.00 PER MONTH Catalog Discount: 0.0	Ea	$24,000.00
94	AZAFIS, ILS 2-250/M Booking Station MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $331.25 PER MONTH Catalog Discount: 0.0	Ea	$26,500.00
95	AZAFIS, ILS2-Rp250/D Booking Station MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $437.50 PER MONTH Catalog Discount: 0.0	Ea	$35,000.00
96	AZAFIS, AZ-ILS2-Rp250/M Booking Station MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $468.75 PER MONTH Catalog Discount: 0.0	Ea	$37,500.00
97	AZAFIS, ILS2-P250/D Booking Station MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $500.00 PER MONTH Catalog Discount: 0.0	Ea	$40,000.00
98	AZAFIS, AZ-ILS2-P250/M Booking Station MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $531.25 PER MONTH Catalog Discount: 0.0	Ea	$42,500.00
99	AZAFIS, ILS2 Palm Capture License (For upgrading ILS2 Rp models) MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $62.50 PER MONTH	Ea	$5,000.00

ARIZONA DEPARTMENT OF PUBLIC SAFETY
CONTRACT AMENDMENT

CONTRACT NO. AD000043-001

AMENDMENT NO. 9

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	Catalog Discount: 0.0		
100	AZAFIS, ILS2 Cabinet for 250 Series Livescans MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $49.92 PER MONTH Catalog discount: 0.0	Ea	$3,995.00
101	AZAFIS, ILS2 Fingerprint Card Print Driver MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $31.25 PER MONTH Catalog Discount: 0.0	Ea	$ 2,500.00
102	AZAFIS, ILS2 Custom Tenprint Card Formatting MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $40.00 PER MONTH Catalog Discount: 0.0	Ea	$3,200.00
103	AZAFIS, ILS2 Print Server MONTHLY MAINTENANCE FOLOWING 1 YEAR WARRANTY: $125.66 PER MONTH Catalog Discount: 0.0	Ea	$10,050.00
104	AZAFIS, ILS2 Duplex Card Printer MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $36.25 PER MONTH	Ea	$2,900.00
105	AZAFIS, TP-3800XCH Booking Station MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $575.00 PER MONTH	Ea 2-5 6+	$46,000.00 $43,700.00 $41,515.00
106	AZAFIS, TP-3800XC Booking Station MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $363.00 PER MONTH	Ea 2-5 6+	$29,000.00 $27,550.00 $26,173.00
107	AZAFIS, TP-3500XC Livescan Station MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $300.00 PER MONTH	EA 2-5 6+	$24,000.00 $22,800.00 $21,600.00

ARIZONA DEPARTMENT OF PUBLIC SAFETY
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AMENDMENT NO. 9

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108	AZAFIS, Touch Print Duplex Printer MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $35.00 PER MONTH	Ea 2-5 6+	$2,800.00 $2,800.00 $2,800.00
109	AZAFIS, TouchPrint Printer Memory Upgrade	Ea 2-5 6+	$100.00 $100.00 $100.00
110	AZAFIS, TouchPrint Appendix F Printer Software MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $13.00 PER MONTH	Ea 2-5 6+	$1,000.00 $950.00 $903.00
111	AZAFIS, TouchPrint Communications Protocol MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $ N/A	Ea 2-5 6+	$1,500.00 $1,425.00 $1,354.00
112	AZAFIS, Palm Print Output MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $ N/A	Ea 2-5 6+	$2,000.00 $1,900.00 $1,805.00
113	AZAFIS, Shipping & Handling for TP3800/3500 Series UNIT PRICE: N/A FOR QTY (1) 2% OF UNIT PRICE FOR QTY (2-5) & (6+)	Ea	0.00
114	AZAFIS, Project Management & Support for TP-3800XCH MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $ N/A PER MONTH. UNIT PRICE: 3% OF UNIT $ FOR QTY (1) UNIT PRICE: 5% OF UNIT $ FOR QTY (2-5) UNIT PRICE: 3% OF UNIT $ FOR QTY (6+)	Ea	0.00
115	AZAFIS, TP-3870HUPG Hand Scanning Upgrade MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $263.00 PER MONTH	Ea	$21,000.00
116	AZAFIS, TP-CEN-SNF Store & Forward MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $94.00 PER MONTH	Ea	$7,500.00
117	AZAFIS, TP-CEN-SNFWSQ Decompression Software MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $25.00	Ea	$2,000.00

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	PER MONTH		
118	AZAFIS, TP-PRT-TRAY Paper Tray MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $ N/A	Ea	$500.00
119	AZAFIS – TP-SWOX-MGTRPTS Management Reports MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $ N/A	Ea	$1,100.00
120	AZAFIS, TP-CEN-PRTSRV Print Server MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $ 75.00 PER MONTH	Ea	$6,000.00
121	AZAFIS, TP-3000XTLivescan Station MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $263.00 PER MONTH	Ea	$21,000.00
122	AZAFIS, TP-3000XD Livescan Station MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $238.00 PER MONTH	Ea	$19,000.00
123	AZAFIS, TP-3000XDFS Livescan Station MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $248.00 PER MONTH	Ea	$19,850.00
124	AZAFIS, TP-3100XT Livescan Station MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $238.00 PER MONTH	Ea	$19,000.00
125	AZAFIS, TP-3100XD Livescan Station MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $213.00 PER MONTH	Ea	$17,000.00
126	AZAFIS, TP-3100XDFS Livescan Station MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $223.00 PER MONTH	Ea	$17,850.00

ARIZONA DEPARTMENT OF PUBLIC SAFETY
CONTRACT AMENDMENT

CONTRACT NO. AD000043-001

AMENDMENT NO. 9

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All other provisions of the Contract shall remain in their entirety.

PLEASE SIGN, DATE AND RETURN THIS CONTRACT AMENDMENT TO:

Arizona Department of Public Safety
Ms. Lu E. Himmelstein, Manager
Finance Section – Mail Drop 1330
P.O. Box 6638
Phoenix, AZ 85005-6638

Signed contract amendment may be faxed to **(602) 223-2944**.

Vendor hereby acknowledges receipt and understanding of above amendment. _____ __ Signature Date _____ __ Typed Name and Title _____ __ Name of Company	The above referenced Contract Amendment is hereby executed this _____Day of_____ , 2004, a t Phoenix, Arizona. _____ Lu E. Himmelstein, Finance Manager

Contract Summary

CONTRACT NO.: AD000043 - 001

VENDOR: Sagem Morpho

State Procurement Office
Capital Center Suite 103
15 South 15th Ave
Phoenix, AZ 85007-3223

CONTRACT TITLE: Automated Fingerprint Identification System

CONTRACT TYPE: Statewide Contract

CONTRACT PERIOD: July 01, 1999 **THRU:** June 30, 2004

CONTRACTOR NUMBER: 330154789 - 900

CONTRACTOR NAME: Sagem Morpho

CONTACT NAME : Michael Anderson

ADDRESS: Suite 200
1145 Broadway Plaza
Tacoma, WA 98402 0000

TELEPHONE: (206) 383-3617

FAX NUMBER: (206) 272-2934

CONTRACTING AGENCY: State Procurement Office

CONTACT NAME: Wendy Summers

TELEPHONE: (602) 542-9139

F.O.B. TERMS: FOB Delivered

DELIVERY:

PAYMENT TERMS: Net 30

I. **Definition of Terms.**

As used in this Solicitation and any resulting Contract, the terms listed below are defined as follows

A. *"Attachments"* means all items required of the Offeror as part of the Offer.

B. *"Days"* means calendar days unless otherwise specified.

C. *"Contract"* means the combination of the Solicitation, including the Uniform and Special Instructions to Offerors, the Uniform and Special Terms and Conditions, and the Specifications and Statement or Scope of Work; the Offer and any Best and Final Offers; and any amendments to the Solicitation or the Contract; and any terms applied by law.

D. *"Contractor"* means any person who has a Contract with a State government unit.

E. *"Gratuity"* means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.

F. *"Offer"* means bid, proposal or quotation.

G. *"Offeror"* means a vendor who responds to any type of Solicitation.

H. *"Procurement Officer"* means the person duly authorized to enter into and administer Contracts and make written determinations with respect to the Contract or their designee.

I. *"Solicitation"* means an Invitation for Bids (IFB), a Request for Proposals (RFP), or a Request for Quotations (RFQ).

J. *"Subcontract"* means any Contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of the Contract.

K. *"State"* means the State of Arizona and Department or Agency of the State that executes the Contract.

II. **Governing Law and Precedence.**

A. Arizona Law. The law of Arizona applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona.

B. Arizona Procurement Code. The Arizona Procurement Code, Arizona Revised Statutes (A.R.S.) Title 41, Chapter 23, and its implementing rules, Arizona Administrative Code (A.A.C.) Title 2, Chapter 7, are a part of this Contract as if fully set forth in i

C. Implied Contract Terms. Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.

D. Contract Order of Precedence. In the event of a conflict in the provisions of the Contract, as accepted by the State, the following shall prevail in the order set forth below:

1. Special Terms and Conditions;
2. Uniform Terms and Conditions;
3. Statement or Scope of Work;
4. Specifications;
5. Exhibits; and
6. Documents referenced or included in the Solicitation.

III. **Authority.** This Contract is issued under the authority of the Procurement Officer who signed this Contract. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by an unauthorized State employee or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract amendments shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.

IV. **Contract Interpretation and Amendment.**

A. No Parole Evidence. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document.

B. No Waiver. Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

C. Written Contract Amendments. The Contract shall be modified only through a written contract amendment within the scope of the Contract signed by the Procurement Officer.

V. **Records.** Under A.R.S. § 35-214 and § 35-215, the Contractor shall retain and shall contractually require each subcontractor to retain all data and other records ("records") relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.

VI. **Severability.** The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.

VII. **Relationship of Parties.** The Contractor under this Contract is an independent contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.

VIII. **Assignment and Delegation.** The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

IX. **General Indemnification.** To the extent permitted by A.R.S. § 41-621 and § 35-154, the State of Arizona shall be indemnified and held harmless by the Contractor for its vicarious liability as a result of entering into this Contract. Each party to this Contract is responsible for its own negligence.

X. **Indemnification - Patent and Copyright.** To the extent permitted by A.R.S. § 41-621 and § 35-154, the Contractor shall indemnify and hold harmless the State against any liability, including costs and expenses, for infringement of any patent, trademark or copyright arising out of Contract performance or use by the State of materials furnished or work performed under this Contract. The State shall reasonably notify the Contractor of any claim for which it may be liable under this paragraph.

XI. **Subcontracts.** The Contractor shall not enter into any Subcontract under this Contract without the advance written approval of the Procurement Officer. The Subcontract shall incorporate by reference the terms and conditions of this Contract.

XII. **Compliance With Applicable Laws.** The materials and services supplied under this Contract shall comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable license and permit requirements.

XIII. **Payments.** The Contractor shall be paid as specified in the Contract. The payment shall comply with the requirements of A.R.S. Titles 35 and 41. Prompt payment discounts included in the Contract shall be disclosed by the Contractor in all quotations and invoices.

XIV. **Advertising and Promotion of Contract.** The Contractor shall not advertise or publish information for commercial benefit concerning this Contract without the prior written approval of the Procurement Officer.

XV. **Property of the State.** Any materials, including reports, computer programs and other deliverables, created under this Contract are the sole property of the State. The Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. The Contractor shall not use or release these materials without the prior written consent of the State.

XVI. **Third Party Antitrust Violations.** The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this Contract.

XVII. **Right to Assurance.** If the State in good faith has reason to believe that the Contractor does not intend to, or is unable to perform or continue performing under this Contract, the Procurement Officer may demand in writing that the Contractor give a written assurance of intent to perform. Failure by the Contractor to provide written assurance within the number of Days specified in the demand may, at the State's option, be the basis for terminating the Contract under paragraph 23 of the Uniform Terms and Conditions.

XVIII. **Stop Work Order.**

A. The State may, at any time, by written order to the Contractor, require the Contractor to stop all or any part, of the work called for by this Contract for a period of ninety (90) Days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon

receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.

B. If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Procurement Officer shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.

XIX. **Cancellation for Conflict of Interest.** Pursuant to A.R.S. § 38-511, the State may cancel this Contract without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is or becomes at any time while the Contract or an extension of the Contract is in effect an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time.

XX. **Gratuities.** The State may, by written notice, terminate this Contact, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State for the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by the Contractor.

XXI. **Suspension or Debarment.** The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body.

XXII. **Termination for Convenience.** The State reserves the right to terminate the Contract in whole or in part at any time when in the best interests of the State without penalty or recourse. Upon receipt of the written notice, the Contractor shall immediately stop all work, as directed in the notice, notify all subcontractors of the effective date of the termination and minimize all further costs to the State. In the event of termination under this paragraph, all documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed and materials accepted before the effective date of the termination. The cost principles and procedures provided in A.A.C. R2-7-701 shall apply.

XXIII. **Termination for Default.**

A. In addition to the rights reserved under Paragraphs 18 through 22 of the Uniform Terms and Conditions, the State reserves the right to terminate the Contract in whole or in part due to the failure of the Contractor to comply with any term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. The Procurement Officer shall provide written notice of the termination and the reasons for it to the Contractor.

B. Upon termination under this paragraph, all goods, materials, documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State on demand.

C. The State may, upon termination of this Contract, procure, on terms and in the manner that it deems appropriate, materials or services to replace those under this Contract. The Contractor shall be liable to the State for any excess costs incurred by the State in procuring materials or services in substitution for those due from the Contractor.

XXIV. **Continuation of Performance Through Termination.** The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

XXV. **Right of Offset.** The State shall be entitled to offset against any sums due the Contractor, any expenses or costs incurred by the State, or damages assessed by the State concerning the Contractor's non-conforming performance or failure to perform the Contract, including expenses, costs and damages described in paragraph 18 through 23 of the Uniform Terms and Conditions.

XXVI. **Delivery.** Unless stated otherwise in the Solicitation, all prices shall be F.O.B. Destination and shall include all delivery and unloading at the destinations identified in the Solicitation.

XXVII. **Availability of Funds for the Next Fiscal Year.** Funds may not presently be available for performance under this Contract beyond the current fiscal year. No legal liability on the part of the State for any payment may arise under this Contract beyond the

current fiscal year until funds are made available for performance of this Contract. The State shall make reasonable efforts to secure such funds.

XXVIII. **Contract Claims.** All contract claims or controversies under this Contract shall be resolved according to A.R.S. Title 41, Chapter 23, Article 9, and A.A.C. R2-7-901 through R2-7-937.

XXIX. **Non-exclusive Remedies.** The rights and the remedies of the State under this Contract are not exclusive.

XXX. **Audit.** Pursuant to ARS § 35-214, at any time during the term of this Contract and five (5) years thereafter, the Contractor's or any subcontractor's books and records shall be subject to audit by the State and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Contract or Subcontract.

XXXI. **Non-Discrimination.** The Contractor shall comply with State Executive Order No. 75-5 and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.

XXXII. **Effective Date.** The effective date of this Contract shall be the date that the Procurement Officer signs the Offer and Acceptance form or other official contract form, unless another date is specifically stated in the Contract.

XXXIII. **Force Majeure.**

A. Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term *"force majeure"* means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injunctions-intervention-acts; or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence.

Force Majeure shall not include the following occurrences:

1. Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market;
2. Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or
3. Inability of either the Contractor or any subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.

B. If either party is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract amendment for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

C. Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure.

XXXIV. **Applicable Taxes.**

A. Applicable Taxes. The State shall pay only the rate and/or amount of taxes identified in the Offer and in any resulting Contract.

B. Tax Indemnification. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

C. IRS W9 Form. In order to receive payment under any resulting Contract, Contractor shall have a current IRS W9 Form on file with the State of Arizona.

XXXV. **Risk of Loss.** The Contractor shall bear all loss of conforming material covered under this Contract until received by authorized personnel at the location designated in the purchase order. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

XXXVI. **Inspection and Testing.** The Contractor agrees to permit access to its facilities, subcontractor facilities and the Contractor's processes for producing the materials, at reasonable times for inspection of the materials covered under this Contract. The State shall also have the right to test at its own cost the materials to be supplied under this Contract. Neither inspection at the Contractor's facilities nor testing shall constitute final acceptance of the materials. If the State determines non-compliance of the materials, the Contractor shall be responsible for the payment of all costs incurred by the State for testing and inspection.

XXXVII. **Nonconforming Tender.** Materials supplied under this Contract shall fully comply with the Contract. The delivery of materials or a portion of the materials in an installment that do not fully comply constitutes a breach of contract. On delivery of nonconforming materials, the State may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its rights and remedies under the Uniform Commercial Code, or pursue any other right or remedy available to it.

XXXVIII. **Warranties.**

A. Liens. The Contractor warrants that the materials supplied under this Contract are free of liens.

B. Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor warrants that, for one year after acceptance by the State of the materials, they shall be:

1. of a quality to pass without objection in the trade under the Contract description;
2. fit for the intended purposes for which the materials are used;
3. within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units;
4. adequately contained, packaged and marked as the Contract may require; and
5. conform to the written promises or affirmations of fact made by the Contractor.

C. Fitness. The Contractor warrants that any material supplied to the State shall fully conform to all requirements of the Contract and all representations of the Contractor, and shall be fit for all purposes and uses required by the Contract.

D. Inspection/Testing. The warranties set forth in subparagraphs A through C of this paragraph are not affected by inspection or testing of or payment for the materials by the State.

E. Year 2000.

1. Notwithstanding any other warranty or disclaimer of warranty in this Contract, the Contractor warrants that all products delivered and all services rendered under this Contract shall comply in all respects to performance and delivery requirements of the specifications and shall not be adversely affected by any date-related data Year 2000 issues. This warranty shall survive the expiration or termination of this Contract. In addition, the defense of *force majeure* shall not apply to the Contractor's failure to perform specification requirements as a result of any date-related data Year 2000 issues.
2. Additionally, notwithstanding any other warranty or disclaimer of warranty in this Contract, the Contractor warrants that each hardware, software, and firmware product delivered under this Contract shall be able to accurately process date/time data (including but not limited to calculation, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology utilized by the State in combination with the information technology being acquired under this Contract properly exchanges date-time data with it. If this Contract requires that the information technology products being acquired perform as a system, or that the information technology products being acquired perform as a system in combination with other State information technology, then this warranty shall apply to the acquired products as a system. The remedies available to the State for breach of this warranty shall include, but shall not be limited to, repair and replacement of the information technology products delivered under this Contract. In addition, the defense of *force majeure* shall not apply to the failure of the Contractor to perform any specification requirements as a result of any date-related data Year 2000 issues.

F. Exclusions. Except as otherwise set forth in this Contract, there are no express or implied warranties of merchantability or fitness.

XXXIX. **Survival of Rights and Obligations after Contract Expiration or Termination.**

A. Offeror's Representation and Warranties. All representations and warranties made by the Contractor under this Contract shall survive the expiration or termination hereof. In addition, the parties hereto acknowledge that pursuant to A.R.S. § 12-510, except as provided in A.R.S. § 12-529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S., Title 12, chapter 5.

B. Purchase Orders. In accordance with all terms and conditions of the Contract, the Contractor shall fully perform and be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract, unless otherwise directed in writing by the Procurement Officer. Officer.

XL. **Notices.** Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the Offer and Acceptance form submitted by the Contractor unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor to the Solicitation Contact Person indicated on the Solicitation cover sheet, unless otherwise stated in the Contract. An authorized Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice and an amendment to the Contract shall not be necessary.

Eligible Agencies (Statewide)
Any contract resulting from this solicitation shall be for the use of all State of Arizona departments, agencies, commissions and boards. In addition, eligible universities, political subdivisions and nonprofit educational or public health institutions may participate at their discretion. In order to participate in any resultant contract, a university, political subdivision, or nonprofit educational or public health institution must have entered into a cooperative purchasing agreement with the State Procurement Office as required by Arizona Revise Statutes 41-2632.

Insurance
A. Without limiting any liabilities or any other obligation of the Contractor, the Contractor shall purchase and maintain, in a company or companies lawfully authorized to do business in the State of Arizona, and rated at least "A VII" in the current A.M. Best's, the minimum insurance coverage below:

1. Commercial General Liability, with minimum limits of $1,000,000.00 per occurrence, and an unimpaired products and completed operations aggregate limit and general aggregate minimum limit of $2,000,000.00. Coverage shall be at least as broad as the Insurance Service Office, Inc. Form CG25031185, issued on an Occurrence basis, and endorsed to add the State of Arizona as an Additional Insured with reference to this contract. The policy shall include coverage for:

Bodily Injury;
Broad Form Property Damage (including completed operations);
Personal Injury;
Blanket Contractual Liability;
Products and Completed Operations, and this coverage shall extend for one year past acceptance, cancellation or termination of the services or work defined in this contract;
Fire Legal Liability.

2. Business Automobile Liability, with minimum limits of $1,000,000.00 per occurrence combined single limit, with Insurance Servic Office, Inc. Declarations to include Symbol One (Any Auto) applicable to claims arising from bodily injury, death or property damage arising out of the ownership, maintenance or use of any auto. The policy shall be endorsed to add the State of Arizona as an Additional Insured with reference to this contract.

3. Worker's Compensation (Coverage A): Statutory Arizona benefits;
Employer's Liability (Coverage B): $500,000.00 each accident;
$500,000.00 each employee/disease;
$1,000,000.00 policy limit/disease.

Policy Shall Include endorsement for All State coverage for state of hire.

The State of Arizona shall be named as an Additional Insured as its interests may appear.

The policy shall contain an Extended Claim Reporting Provision of not less than one year following termination of the policy.

B. The State of Arizona reserves the right to request and receive certified copies of all policies and endorsements within ten calendar days of contract signature.

C. Certificates of Insurance acceptable to the State of Arizona shall be issued and delivered prior to the commencement of the work defined in this contract, and shall identify this contract and include certified copies of endorsements naming the State of Arizona as Additional Insured for liability coverages. The certificates, insurance policies and endorsements required by this paragraph shall contai a provision that coverages afforded will not be canceled until at least 50 days prior written notice has been given to the State of Arizona All coverages, conditions, limits and endorsements shall remain in full force and effect as required in this contract.

D. Failure on the part of the Contractor to meet these requirements shall constitute a material breach of contract, upon which the State Arizona may immediately terminate this agreement or, at its discretion, procure or renew such insurance and pay any and all premiums

in connection therewith, and all monies so paid by the State of Arizona shall be repaid by the Contractor upon demand, or the State of Arizona may offset the cost of the premiums against any monies due to the contractor. Costs for coverages broader than those required for limits in excess of those required shall not be charged to the State of Arizona. Contractor and its insurer(s) providing the required coverages shall waive their rights of recovery against the State of Arizona, its Departments, Employees and Officers, Agencies, Boards and Commissions.

Term of Contract

The term of any resultant contract shall become effective immediately and continue through June 30, 2004.

Negotiated Terms and Conditions

This agreement is governed by the terms and conditions negotiated between Sagem Morpho, Inc. and the State of Arizona, Department of Public Safety, contract KR94-0714ALS and renegotiated on June 7, 1999. For a complete copy of this contract or questions regardi the AZAFIS system, contact D.C. Britt at (602) 223-2404.

State Procurement Office

Capital Center Suite 103

15 South 15th Ave

Phoenix, AZ 85007-3223

For the goods and/or services specified herein, the following apply:

- If payment is made within 30 calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by 0 %.
- Notice: If the transaction privilege (sales) taxes are not described and itemized on the offeror, the State will assume that the price(s) offered include all applicable transaction privilege (sales) taxes.
- Sales Tax Percent: As applicable.

LINE NO.	COMMODITY DESCRIPTION	U/M	UNIT PRICE
1	**133268 - AZAFIS, Full Function Flexscan Workstation** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $648.42 PER MONTH** **Model #: AZ-W01** **Catalog Discount: 0.0**	ea	111,153.00
2	**133245 - AZAFIS, Verification Workstation** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $337.00 PER MONTH** **Model #: AZ-W0Z** **Catalog Discount: 0.0**	ea	57,701.00
3	**133246 - AZAFIS, Image Printer** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $37.00 PER MONTH** **Model #: AZ-P01** **Catalog Discount: 0.0**	ea	6,297.00
4	**133247 - AZAFIS, Data Printer** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $4.00 PER MONTH** **Model #: AZ-P02** **Catalog Discount: 0.0**	ea	699.00
5	**133248 - AZAFIS, Communication Station** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR ARRANTY: $157.50 PER MONTH** **Model #: AZ-COM** **Catalog Discount: 0.0**	ea	27,000.00
6	**133249 - AZAFIS, Image Retrieval System** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: 1,920.00 PER MONTH** **Model #: AZ-DIRS**	ea	329,107.00

	Catalog Discount: 0.0		
7	**133252 - AZAFIS, System Controller** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $958.00 PER MONTH** **Model #: AZ-PR01** **Catalog Discount: 0.0**	**ea**	**164,215.00**
8	**133253 - AZAFIS, Data Management** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $671.00 PER MONTH** **Model #: AZ-PR02** **Catalog Discount: 0.0**	**ea**	**115,034.00**
9	**133254 - AZAFIS, Matcher Controller** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $337.00 PER MONTH** **Model #: AZ-CT01** **Catalog Discount: 0.0**	**ea**	**57,847.00**
10	**133255 - AZAFIS, USL Matcher Subsystem** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $602.00 PER MONTH** **Model #: AZ-PR03** **Catalog Discount: 0.0**	**ea**	**103,246.00**
11	**133256 - AZAFIS, TP Match Subsystem** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $687.00 PER MONTH** **Model #: AZ-PR04** **Catalog Discount: 0.0**	**ea**	**117,804.00**
12	**133257 - AZAFIS, LT Match Subsystem** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $689.00 PER MONTH** **Model #: AZ-PR05** **Catalog Discount: 0.0**	**ea**	**118,065.00**
13	**133258 - AZAFIS, Racks/Spares/Cables** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $458.00 PER MONTH** **Model #: AZ-X001** **Catalog Discount: 0.0**	**ea**	**78,443.00**
14	**133259 - AZAFIS, Bar Code Reader** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $6.00 PER MONTH**	**ea**	**1,003.00**

	Model #: AZ-BAR1 **Catalog Discount: 0.0**		
15	**133260 - AZAFIS, Bar Code Printer** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $31.00 PER MONTH** **Model #: AZ-BAR2** **Catalog Discount: 0.0**	**ea**	**5,243.00**
16	**133261 - AZAFIS, Acch** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $663.00 PER MONTH** **Model #: AZ-CCH1** **Catalog Discount: 0.0**	**ea**	**167,754.00**
17	**133262 - AZAFIS, Name Search** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $368.00 PER MONTH** **Model #: AZ-NAM1** **Catalog Discount: 0.0**	**ea**	**88,221.00**
18	**133263 - AZAFIS, Win Interface** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $663.00 PER MONTH** **Model #: AZ-WIN** **Catalog Discount: 0.0**	**ea**	**159,000.00**
19	**133264 - AZAFIS, Fax** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $169.00 PER MONTH** **Model #: AZ-FAX1** **Catalog Discount: 0.0**	**ea**	**29,000.00**
20	**133265 - AZAFIS, AFIS Software** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $3010.00 PER MONTH** **Model #: AZ-SW** **Catalog Discount: 0.0**	**ea**	**340,161.00**
21	**133266 - AZAFIS, AFIS Training-First 4 Students** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $N/A PER MONTH** **Model #: AZ-AFISTNG1** **Catalog Discount: 0.0**	**ea**	**1,000.00**
22	**133267 - AZAFIS, AFIS Training-Each Additional 4 Students** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR**	**ea**	**800.00**

	WARRANTY: $N/A PER MONTH **Model #: AZ-AFISTNG2** **Catalog Discount: 0.0**		
23	**133269 - AZAFIS, Raid @ $0.38/Record (1,258,000 Records)** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $1991.83 PER MONTH** **Model #: AZ-RAID** **Catalog Discount: 0.0**	**ea**	**478,040.00**
24	**133270 - AZAFIS, V6 Coder** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $735.00 PER MONTH** **Model #: AZ-V6 Coder** **Catalog Discount: 0.0**	**ea**	**126,000.00**
25	**133271 - AZAFIS, USL Match (V3) Subsystem** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $1418.00 PER MONTH** **Model #: AZ-PR03V3** **Catalog Discount: 0.0**	**ea**	**243,082.00**
26	**133272 - AZAFIS, TP Match (V3) Subsystem** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $1429.25 PER MONTH** **Model #: AZ-PR04V3** **Catalog Discount: 0.0**	**ea**	**245,020.00**
27	**133273 - AZAFIS, LT Match (V3) Subsystem** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $1418.00 PER MONTH** **Model #: AZ-PR05V3** **Catalog Discount: 0.0**	**ea**	**243,082.00**
28	**133274 - AZAFIS, Touchprint 600 Workstation** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $259.58 PER MONTH** **Model #: AZ-LRWS1** **Catalog Discount: 0.0**	**ea**	**34,615.00**
29	**133275 - AZAFIS, Touchprint 600 Storage Expansion** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $10.92 PER MONTH** **Model #: AZ-LREX** **Catalog Discount: 0.0**	**ea**	**1,228.00**
30	**133276 - AZAFIS, Duplex Printer System & Cart**	**ea**	**16,871.00**

	MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $126.50 PER MONTH **Model #: AZ-LRDPR** **Catalog Discount: 0.0**		
31	**133277 - AZAFIS, Print Server** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $62.92 PER MONTH** **Model #: AZ-LRPS** **Catalog Discount: 0.0**	**ea**	**9,525.00**
32	**133278 - AZAFIS, Store & Forward w/Gateway** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $167.75 PER MONTH** **Model #: AZ-LRSF2** **Catalog Discount: 0.0**	**ea**	**28,750.00**
33	**133279 - AZAFIS, Store & Forward Expansion To 100 Records** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $16.08 PER MONTH** **Model #: AZ-LRX10** **Catalog Discount: 0.0**	**ea**	**1,900.00**
34	**133280 - AZAFIS, Store & Forward Expansion To 245 Records** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $32.25 PER MONTH** **Model #: AZ-LR20** **Catalog Discount: 0.0**	**ea**	**3,807.00**
35	**133281 - AZAFIS, Store & Forward Expansion To 375 Records** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $64.50 PER MONTH** **Model #: AZ-LRX40** **Catalog Discount: 0.0**	**ea**	**7,613.00**
36	**133282 - AZAFIS, Gateway Upgrade To Store & Forward** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $95.00 PER MONTH** **Model #: AZ-GTUG** **Catalog Discount: 0.0**	**ea**	**17,250.00**
37	**133283 - AZAFIS, 1000MB Hard Disk Expansion** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $12.08 PER MONTH** **Model #: AZ-LR10** **Catalog Discount: 0.0**	**ea**	**1,898.00**

38	**133284 - AZAFIS, 2000MB Hard Disk Expansion** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $24.17 PER MONTH** **Model #: AZ-LR20** **Catalog Discount: 0.0**	**ea**	**3,806.00**
39	**133285 - AZAFIS, WSQ Compression Kit** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $27.67 PER MONTH** **Model #: AZ-LRWSQ** **Catalog Discount: 0.0**	**ea**	**4,738.00**
40	**133286 - AZAFIS, Compression Management Software** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $93.75 PER MONTH** **Model #: AZ-LRSP** **Catalog Discount: 0.0**	**ea**	**11,500.00**
41	**133287 - AZAFIS, Ruggedized Cabinet** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $22.00 PER MONTH** **Model #: AZ-LRCA1** **Catalog Discount: 0.0**	**ea**	**3,772.00**
42	**133288 - AZAFIS, Ethernet Lan Adapter** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $7.17 PER MONTH** **Model #: AZ-LAN1** **Catalog Discount: 0.0**	**ea**	**1,231.00**
43	**133289 - AZAFIS, Token Ring Lan Adapter** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $8.00 PER MONTH** **Model #: AZ-LAN2** **Catalog Discount: 0.0**	**ea**	**1,369.00**
44	**133290 - AZAFIS, MORPHO AFIS Workstation Interface (IAC)** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $124.83 PER MONTH** **Model #: AZ-LRAFIS** **Catalog Discount: 0.0**	**ea**	**21,400.00**
45	**133291 - AZAFIS, 1000MB Hard Disk Expansion For AFIS WS** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $4.99 PER MONTH** **Model #: AZ-LRADE**	**ea**	**856.00**

	Catalog Discount: 0.0		
46	**133292 - AZAFIS, Router w/DSU (56kb)** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $20.00 PER MONTH** **Model #: AZ-COM1** **Catalog Discount: 0.0**	**ea**	**1,143.00**
47	**133293 - AZAFIS, Router w/DSU (TI)** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $21.42 PER MONTH** **Model #: AZ-COM2** **Catalog Discount: 0.0**	**ea**	**3,674.00**
48	**133294 - AZAFIS, Router** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $17.50 PER MONTH** **Model #: AZ-ROUT** **Catalog Discount: 0.0**	**ea**	**3,000.00**
49	**133296 - AZAFIS, 56KB DSU** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $2.50 PER MONTH** **Model #: AZ-56KB** **Catalog Discount: 0.0**	**ea**	**400.00**
50	**133297 - AZAFIS, T1 DSU** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $3.92 PER MONTH** **Model #: AZ-T1** **Catalog Discount: 0.0**	**ea**	**674.00**
51	**133298 - AZAFIS, Arizona Disposition Form Software** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $6.25 PER MONTH** **Model #: AZ-FORM** **Catalog Discount: 0.0**	**ea**	**800.00**
52	**133299 - AZAFIS, RMS Interface Option 1** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $38.25 PER MONTH** **Model #: AZ-RMS1** **Catalog Discount: 0.0**	**ea**	**6,555.00**
53	**133300 - AZAFIS, RMS Interface Option 2** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $86.50 PER MONTH**	**ea**	**14,835.00**

	Model #: AZ-RMS2 **Catalog Discount: 0.0**		
54	**133301 - AZAFIS, RMS Interface Option 3** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $144.25 PER MONTH** **Model #: AZ-RMS3** **Catalog Discount: 0.0**	**ea**	**24,725.00**
55	**133302 - AZAFIS, RMS Interface Option 4** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $N/A PER MONTH. UNIT PRICE IS INCLUDED.** **Model #: AZ-RMS4** **Catalog Discount: 0.0**	**ea**	**0.00**
56	**133303 - AZAFIS, Training-First 4 Students`** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $N/A PER MONTH** **Model #: AZ-LRTRN1** **Catalog Discount: 0.0**	**ea**	**1,000.00**
57	**133304 - AZAFIS, Training-Each Additional 4 Students** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $N/A PER MONTH** **Model #:AZ-LRTRN2** **Catalog Discount: 0.0**	**ea**	**800.00**
58	**133305 - AZAFIS, Shipping & Installation** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $N/A PER MONTH. UNIT PRICE: 2% OF UNIT $.** **Model #: AZ-LRSI** **Catalog Discount: 0.0**	**ea**	**0.00**
59	**133306 - AZAFIS, Project Management & Support** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $N/A PER MONTH. UNIT PRICE: 2% OF UNIT $.** **Model #: AZ-LRMNG** **Catalog Discount: 0.0**	**ea**	**0.00**
60	**133307 - AZAFIS, Morpho Livescan** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $612.58 PER MONTH** **Model #: AZ-ILSS w/Cabinet and AFIS Module**	**ea**	**53,850.00**

	Catalog Discount: 0.0		
61	**133308 - AZAFIS, Morpho ILSS Palm Capture License** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $70.82 PER MONTH** **Model #: AZ-ILSS PP** **Catalog Discount: 0.0**	**ea**	**10,100.00**
62	**133309 - AZAFIS, Morpho ILSS Print Server** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $77.42 PER MONTH** **Model #: AZ-ILSS PS** **Catalog Discount: 0.0**	**ea**	**10,050.00**
63	**133310 - AZAFIS, Morpho ILSS Duplex Card Printer** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $29.17 PER MONTH** **Model #: AZ-ILSS PRINTER** **Catalog Discount: 0.0**	**ea**	**2,600.00**
64	**AZAFIS, Full Function Workstation - Upgrade Camera to Scanner retaining an existing RS/6000** **MONTHLY MAINTENANCE FOLLOWING ONE YEAR WARRANTY: $641.66** **Model Number: AZ-W04**	**ea**	**$49,995.00**
65	**AZAFIS, Full Function Workstation - Upgrade Camera to Scanner with a new RS/6000** **MONTHLY MAINTENANCE FOLLOWING ONE YEAR WARRANTY: $641.66** **Model Number: AZ-W05**	**ea**	**$69,996.00**
66	**AZAFIS, Network Card, 10/100, PCI Fast, Etherlink XL** **Model Number: AZ-10/100ETH**	**ea**	**$550.00**
67	**AZAFIS, Gateway Server** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $379.16 PER MONTH** **Model Number: AZ-GWS**	**ea**	**$65,000.00**
68	**AZAFIS, Demographic Data Gateway** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $466.66 PER MONTH** **Model Number: AZ-DDG**	**ea**	**$80,000.00**
69	**AZAFIS, Store & Forward Processor Fan** **Model Number: AZ-LRSFFAN**	**ea**	**$18.00**
70	**AZAFIS, Store & Forward Desktop Case** **Model Number: AZ-LRSFCASE**	**ea**	**$100.00**

71	**AZAFIS, Store & Forward Memory (128K DIMM)** **Model Number: AZ-LRSFMEM**	**ea**	**$500.00**
72	**AZAFIS, Store & Forward Motherboard (ASUS P2-99)** **Model Number: AZ-LRSFMB**	**ea**	**$220.00**
73	**AZAFIS, Store & Forward CPU** **Model Number: AZ-LRSFCPU**	**ea**	**$300.00**
74	**AZAFIS, Store & Forward Hard Drive** **Model Number: AZ-LRSFHD**	**ea**	**$180.00**
75	**AZAFIS, Network Manager** **MONTHLY MAINTENANCE FOR FIRST 250 NODES: $25.00 PER NODE** **MONTHLY MAINTENANCE FOR SUBSEQUENT NODES: $15.00 PER NODE** **Model Number: AZ-NW**	**yr**	**$75,000.00**
76	**AZAFIS, OPPIS, Phase I** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $1,836.66 PER MONTH** **Model Number: AZ-OPPIS**	**ea**	**$226,000.00**
77	**AZAFIS, OPPIS Storage Expansion** **$21,023.00 PER 18.2GB RANK** **$42,046.00 PER 36GB RANK** **Model Number: AZ-OPEXP**	**ea**	**$21,023.00**
78	**AZAFIS, OPPIS Remote Site Option 1** **(PC, Printer, OPPIS License)** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $81.66 PER MONTH** **Model Number: AZ-OP1**	**ea**	**$14,000.00**
79	**AZAFIS, OPPIS Remote Site Option 2** **(PC, OPPIS License)** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $70.58 PER MONTH** **Model Number: AZ-OP2**	**ea**	**$12,100.00**
80	**AZAFIS, OPPIS Remote Site Option 3** **(Printer, OPPIS License)** **MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $57.75 PER MONTH** **Model Number: AZ-OP3**	**ea**	**$9,900.00**
81	**AZAFIS, OPPIS Remote Site Option 4** **(OPPIS License only)**	**ea**	**$8,000.00**

Price Sheet

CONTRACT NO.: AD000043-001

VENDOR: Sagem Morpho

State Procurement Office

Capital Center Suite 103

15 South 15th Ave

Phoenix, AZ 85007-3223

	MONTHLY MAINTENANCE FOLLOWING 1 YEAR WARRANTY: $46.66 PER MONTH **Model Number: AZ-OP4**		

Contract Amendment

Contract No.: AD000043-001

Amendment No.: 7

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State Procurement Office
100 N. 15th Ave
Suite 104
Phoenix, AZ 85007-3223

CONTRACT AGENCY:

Any Eligible Agency

AGENCY CONTACT: Gregory S. Dwight
TELEPHONE NO.: (602) 542-8664

VENDOR:

Sagem Morpho
Suite 200
1145 Broadway Plaza
Tacoma, WA 98402-0000

VENDOR CONTACT: Michael Anderson
TELEPHONE NO.: (800) 346-2674

02 OCT 31 PM 2:11

Automated Fingerprint Identification System

THE REFERENCED CONTRACT IS AMENDED AS FOLLOWS:

In accordance with AZAFIS Contract Change Request #02-003 dated October 17, 2002; the changes to the price sheet, includes the addition of new equipment, and is hereby approved and added to the above referenced contract effective October 22, 2002.

92	AZAFIS, Bar Code Wand Intermec Wedge, AT/PS2 with 1281A02 Hight Res Wand & AT/PS2 Cable. Device for use on a standard Data Entry Terminal in applicant record processing. Price is per unit and includes shipping, handling, installation and management, excludes Federal, State and local taxes (if applicable).	Ea	$247.59

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

VENDOR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE ABOVE AMENDMENT.	THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS DATE BY THE STATE.
SIGNATURE — DATE: 10/28/02	SIGNATURE — DATE: 10/31/02
Gary Penley VP OPERATIONS TYPED NAME AND TITLE	Greg Dwight Senior Contract Officer TYPED NAME AND TITLE

Form 217 (05-97)

Contract Amendment

Contract No.: AD000043-001

Amendment No.: 6

PAGE 1

State Procurement Office
Capital Center Suite 103
15 South 15th Ave
Phoenix, AZ 85007-3223

CONTRACT AGENCY:

Any Eligible Agency

VENDOR:

Sagem Morpho
Suite 200
1145 Broadway Plaza
Tacoma, WA 98402-0000

AGENCY CONTACT: Greg Dwight
TELEPHONE NO.: (602) 542-8664

VENDOR CONTACT: Michael Anderson
TELEPHONE NO.: (800) 346-2674

Automated Fingerprint Identification System

THE REFERENCED CONTRACT IS AMENDED AS FOLLOWS:

In accordance with AZAFIS Contract Change Request #02-002 dated May 6, 2002; the changes to the price sheet, includes the addition of new equipment, and is hereby approved and added to the above referenced contract effective May 16, 2002.

LINE NO	COMMODITY DESCRIPTION	U/M	UNIT PRICE
88	AZAFIS Fingerprint Image Scanner Monthly Maintenance following 1 year warranty: $2,069.45/mo. Model #: DBA F5000HS	Ea.	$165,556.00
89	AZAFIS, HP Server Monthly Maintenance following 1 year warranty: $127.55/mo. Model #: LC2100 (Pentium 4)	Ea.	$10,204.00

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

VENDOR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE ABOVE AMENDMENT.

SIGNATURE

JEAN-MARC SUCHER
PRESIDENT / CEO

TYPED NAME AND TITLE

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS DATE BY THE STATE.

SIGNATURE DATE 7/26/02

Greg Dwight Senior Contract Officer

TYPED NAME AND TITLE

Form 217 (05-97)

Contract Amendment

Contract No.: AD000043-001

Amendment No.: 6

PAGE 2

State Procurement Office
Capital Center Suite 103
15 South 15th Ave
Phoenix, AZ 85007-3223

90	AZAFIS, Raid Controller Monthly Maintenance following 1 year warranty: $16.59/mo. Model #: Dual Channel	Ea	$1,327.00
91	AZAFIS, Hot-Swap Drive Monthly Maintenance following 1 year warranty: $4.18/mo. Model #: 18.2 FB Ultra 3 drive	Ea	$334.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Form 217 (05-97)

Contract Amendment

Contract No.: AD000043-001

Amendment No.: 5

State Procurement Office

Capital Center Suite 103

15 South 15th Ave

Phoenix, AZ 85007-3223

CONTRACT AGENCY:

Any Eligible Agency

, -

VENDOR:

Sagem Morpho
Suite 200
1145 Broadway Plaza
Tacoma, WA 98402-0000

AGENCY CONTACT: Greg Dwight
TELEPHONE NO.: (602) 542-8664

VENDOR CONTACT: Michael Anderson
TELEPHONE NO.: (800) 346-2674

Automated Fingerprint Identification System

THE REFERENCED CONTRACT IS AMENDED AS FOLLOWS:

In accordance with AZAFIS Contract Change Request #01-007 dated December 17, 2001; the changes to the price sheet, includes the addition of new equipment, is hereby approved and added to the above referenced contract effective December 19, 2001.

LINE NO	COMMODITY DESCRIPTION	U/M	UNIT PRICE
85	AZAFIS, MORPHO Applicant LiveScan Monthly Maintenance following 1 year warranty: $343.75/mo. Model #: AZ-HAL	Ea.	$27,500.00
86	AZAFIS, HAL Printer and Applicant Fingerprint Card Print Driver Monthly Maintenance following 1 year warranty: $47.17/mo. Model #: AZ-HAL Printer & Driver	Ea.	$3,775.00

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

VENDOR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE ABOVE AMENDMENT.

SIGNATURE DATE

TYPED NAME AND TITLE

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS DATE BY THE STATE.

SIGNATURE DATE

TYPED NAME AND TITLE

State Procurement Office

Capital Center Suite 103

15 South 15th Ave

Phoenix, AZ 85007-3223

87	AZAFIX, HAL Custom Tenprint Card Formatting Monthly Maintenance following 1 year warranty: $40.00/mo. Model #: AZ-HAL Card Format	Ea.	$3,200.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Contract Amendment

Contract No.: AD000043-001

Amendment No.: 4

State Procurement Office
Capital Center Suite 103
15 South 15th Ave
Phoenix, AZ 85007-3223

CONTRACT AGENCY:

Any Eligible Agency

, -

VENDOR:

Sagem Morpho
Suite 200
1145 Broadway Plaza
Tacoma, WA 98402-0000

AGENCY CONTACT: Greg Dwight
TELEPHONE NO.: (602) 542-8664

VENDOR CONTACT: Michael Anderson
TELEPHONE NO.: (800) 346-2674

Automated Fingerprint Identification System

THE REFERENCED CONTRACT IS AMENDED AS FOLLOWS:

In accordance with AZAFIS Contract Change Request #01-006 dated October 01, 2001; the changes to the price sheet, includes the addition of new equipment, is hereby approved and added to the above referenced contract effective October 04, 2001.

LINE NO	COMMODITY DESCRIPTION	U/M	UNIT PRICE
84	AZAFIS, GSP III w/PACCH Re-Write Monthly Maintenance following 1 year warranty: $5,232.83/mo. Model #: AZ-GSP III	Ea.	$418,625.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

VENDOR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE ABOVE AMENDMENT.	THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS DATE BY THE STATE.
SIGNATURE DATE	SIGNATURE DATE
TYPED NAME AND TITLE	TYPED NAME AND TITLE

Contract Amendment

Contract No.: AD000043-001

Amendment No.: 3

State Procurement Office

Capital Center Suite 103

15 South 15th Ave

Phoenix, AZ 85007-3223

CONTRACT AGENCY:

Any Eligible Agency

, -

VENDOR:

Sagem Morpho
Suite 200
1145 Broadway Plaza
Tacoma, WA 98402-0000

AGENCY CONTACT: Wendy Summers
TELEPHONE NO.: (602) 542-9139

VENDOR CONTACT: Michael Anderson
TELEPHONE NO.: (800) 346-2674

Automated Fingerprint Identification System

THE REFERENCED CONTRACT IS AMENDED AS FOLLOWS:

In accordance with AZAFIS Contract Change Requests 01-001 and 01-002 dated April 09, 2001, the changes to the price sheet, includes the addition of new equipment, is hereby approved and added to the above referenced contract effective April 18, 2001.

LINE NO	COMMODITY DESCRIPTION	U/M	UNIT PRICE
82	AZAFIS, MORPHO Microsoft Exchange Server Monthly Maintenance following 1 year warranty: $808.00/mo. Model #: AZ-E-Mail Server	Ea.	$65,000.00
83	AZAFIX, OPPIS Expansion Monthly Maintenance following 1 year warranty: N/A; included in OPPIS RAID Maintenance Fee Model #: AZ-OPPIS Expand	Per Record	$0.18

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

VENDOR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE ABOVE AMENDMENT.	THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS DATE BY THE STATE.
SIGNATURE DATE	SIGNATURE DATE
TYPED NAME AND TITLE	TYPED NAME AND TITLE

Contract Amendment

CONTRACT NO.: AD000043-001

AMENDMENT NO.: 2

State Procurement Office
Capital Center Suite 103
15 South 15th Ave
Phoenix, AZ 85007-3223

CONTRACT AGENCY:

Any Eligible Agency

, -

AGENCY CONTACT: Wendy Summers
TELEPHONE NO.: (602) 542-9139

VENDOR:

Sagem Morpho
Suite 200
1145 Broadway Plaza
Tacoma, WA 98402-0000

VENDOR CONTACT: Michael Anderson
TELEPHONE NO.: (206) 383-3617

Automated Fingerprint Identification System

THE REFERENCED CONTRACT IS AMENDED AS FOLLOWS:

In accordance with AZAFIS Contract Change Request 00-001 dated April 10, 2000, the changes to the price sheet including the deletic of old equipment, addition of new equipment, price changes and other modifications are hereby approved and completed effective June 15, 2000.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

VENDOR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE ABOVE AMENDMENT.	THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS DATE BY THE STATE.
SIGNATURE DATE	SIGNATURE DATE
TYPED NAME AND TITLE	TYPED NAME AND TITLE

Contract Amendment

CONTRACT NO.: AD000043-001

AMENDMENT NO.: 1

PAGE 1 OF 1

State Procurement Office

Capital Center Suite 103

15 South 15th Ave

Phoenix, AZ 85007-3223

CONTRACT AGENCY:

Any Eligible Agency

VENDOR:

Sagem Morpho
Suite 200
1145 Broadway Plaza
Tacoma, WA 98402-0000

AGENCY CONTACT: Wendy Summers
TELEPHONE NO.: (602) 542-9139

VENDOR CONTACT: Michael Anderson
TELEPHONE NO.: (206) 383-3617

THE REFERENCED CONTRACT IS AMENDED AS FOLLOWS:

Automated Fingerprint Identification System

The following items are hereby added to the above referenced contract:

Line Item	Description	U/M	Unit Price
69	AZAFIS, Full Function Workstation - Upgrade Camera to Scanner retaining an existing RS/6000 Model Number: AZ-W05 Annual Maintenance following One Year Warranty: $7,700.00	ea	$49,995.00
70	AZAFIS, Full Function Workstation - Upgrade Camera to Scanner with a new RS/6000 Model Number: AZ-W06 Annual Maintenance following One Year Warranty: $7,700	ea	$69,996.00
71	AZAFIS, Bar Code Printer Model Number AZ-BAR2 Annual Maintenance Following One Year Warranty: $367.00	ea	$1,245.00
72	AZAFIS, Network Card, 10/100, PCI Fast, Etherlink XL Model Number: AZ-10/100ETH	ea	$550.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

VENDOR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE ABOVE AMENDMENT.

SIGNATURE DATE

TYPED NAME AND TITLE

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS DATE BY THE STATE.

SIGNATURE DATE

TYPED NAME AND TITLE

Contract

Solicitation #AD000043

Page loaded on 09/23/2004 at 10:30:23 AM.

Document Information

Request Amendment

Create Amendment | Cancel Contract

Type:	Supplier	Amendment:	Yes	Amend. #:	8
Requisition #:		Solicitation #:	AD000043	Contract #:	AD000043-001-A8
Created By:	Notes Administrator/az.gov		Date Created:	08/25/2004	
PO Assigned:	John Hoag/Arizona State Procurement Office		Date Completed:	09/21/2004	
PM Assigned:	James Scarboro/Arizona State Procurement Office		PA Assigned:	Jean Clark/Arizona State Procurement Office	
Supplier Name:	Sagem Morpho, Inc.		Proposal #:		
Gov't Entity:	Arizona State Procurement Office		Type:	Statewide	
Process Status:	Pending Contract Amendment		Status:	Complete	

Contract Information

NOTE: As a State Agency, you are only allowed to use contracts that are either Statewide Contracts or contracts that are assigned to your Agency. You are not allowed to use other Agency Contracts.

Start Date:	07/01/2004	End Date:	06/30/2005
Term:	1 Year(s)	FOB:	Destination
Payment Terms:	Net 30 Days	Delivery:	as specified A.R.O. Days
Contract Extension Not Allowed		Max Extension:	0 Year(s)

Amendment Information

AMENDMENT NO. 8

In accordance with ARS 41-2537, a Competition Impractical determination has been made for the extension of the above contract for the Automated Fingerprint ID System with Sagem Morph.

New contract term is July 1, 2004 through June 30, 2005.

All other provision of the Contract shall remain in their entirety.

Contract Reassignment

N/A

Contractor Amendment Approval

N/A

Solicitation Information

Title: Automated Fingerprint Identification System Type:

Description:

Automated Fingerprint Identification System

Sections - Clauses

None Found

Other Data

* Offer & Acceptance
* Price Sheet

Attachments

Add Remove

AD000043-001- 1.pdf
AD000043-001- 2.pdf
AD000043-001- 3.pdf

AD000043-001- 4.pdf
AD000043-001- 5.pdf
AD000043-001- 6.pdf
AD000043-001- 7.pdf
AD000043-001.pdf

All Contracts

Contract #	Supplier	Title	Status	Start Date	End Date	A	A#
AD000043-001	Sagem Morpho, Inc.	Automated Fingerprint Identification System	Closed	07/01/99	06/30/2004	Yes	7
AD000043-001-A8	Sagem Morpho, Inc.	Automated Fingerprint Identification System	Complete	07/01/2004	06/30/2005	Yes	8

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Any questions regarding a solicitation should be directed to the procurement officer assigned.
Please send comments, suggestions, questions or technical issues to the Site Administrator
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