This PDF contains the following documents in the specified order:

- 1. State of West Virginia Purchasing Affidavit
- 2. Designated Contact and Certification and Signature page
- 3. 8.4 Contract Manager
- 4. Exhibit D PH Acknowledgement
- 5. Vendor Preference Certificate

All designated forms are signed by an authorized representative of MorphoTrust USA, LLC, per RFQ specifications. However, the Vendor Preference Certificate is not signed as it is not applicable to MorphoTrust.

12:14:26
Purchasine Division



STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

WITNESS THE FOLLOWING SIGNATURE:

My Commission Expires

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Robert Mullins, Senior	Program Manager	
(Name, Title) Robert Mullins, Senior	Program Manager	
(Printed Name and Title) 296 Concord Road, Bill	erica Massachusetts 01821	
(Address) Phone: 978-215-2886		
(Phone Number) / (Fax Nurmullins@morphotrust		
(email address)		

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

MorphoTrust USA, LLC

(Company)

(Authorized Signature) (Representative Name, Title)

Robert Eckel, President and CEO

(Printed Name and Title of Authorized Representative)

April 10, 2017

(Date)

Phone: 978-215-2400 Fax 978-215-2406

(Phone Number) (Fax Number)

REQUEST FOR QUOTATION License and Credential Issuance System

request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Robert Mullins
Telephone Number: 978-215-2886

Fax Number: 978-215-2406

Email Address: _rmullins@morphotrust.com

<u>Exhibit D</u> Pil Acknowledgement

The Vendor understands that this Agreement requires access to Personally Identifiable Information or PII found within the WVDMV's records. Personally Identifiable Information includes any information that can identify a person, including, but not limited to the name, address, social security number, driver's license number, date of birth, photograph, computerized image, telephone number, medical information or disability information of any person or organization found in DMV records.

The Vendor understands that any PII obtained from the WVDMV's records is subject to the federal Driver Privacy Protection Act and the West Virginia Uniform Records Disclosure Act, hereinafter WVURDA found at West Virginia Code §17A-2A-1, et seq. A copy of the WVURDA is attached and made a part of this Agreement.

The Vendor and its' employees, agents, contractors, subcontractors, assigns and heirs agree to read the WVURDA, and all personnel who will have access to the WVDMV's records must sign a Confidentiality Agreement prior to access to PII found within the WVDMV's records. Failure to comply with this provision may affect deadlines required by the Vendor. The Vendor agrees that failure to submit Confidentiality Agreements from all Vendor users of the WVDMV's records constitutes a breach of the Agreement and the WVDMV may terminate the Agreement without consequence to WVDMV on that basis. To complete the Confidentiality Agreement, the Division's Privacy Program must be reviewed by each user. Copies of the Division's Privacy Policy and the Confidentiality Agreement are attached and are made part of this Agreement.

The Vendor hereby agrees that it will only access PII as required to perform its duties under the Agreement. The Vendor understands that it is required to secure the PII that it accesses as part of this Agreement and to ensure that it is not accessed by unauthorized individuals or released to any other persons, companies or entities.

The Vendor agrees to keep all personal and non personal information accessed from testing applicants and WVDMV confidential and protected from intentional and unintentional disclosure;

The Vendor acknowledges that authorized access or transactions provide no right to possession or ownership by the Vendor to the WVDMV's data records or to the records of the testing applicants at any time;

The Vendor shall not access or retain any data submitted by testing applicants or by the WVDMV for any reason other than the information that it is required to retain under this Agreement in its transaction logs;

The Vendor will ensure that it does not aggregate information or create any databases to information which it has access, including WVDMV's data and data submitted by testing applicants for the purposes of building comprehensive data records or for any other purpose;

The Vendor will take all reasonable precautions to protect against unauthorized access or release of WVDMV data records, confidential records or confidential information in its custody;

The Vendor will follow the notification requirement if it discovers that information or services provided under this Agreement have been disclosed or are being used in violation of the federal Driver Privacy Protection Act, the West Virginia Records Disclosure Act, the federal Privacy Act of 1974 or any other state or federal laws. The Vendor shall also immediately notify the WVDMV within 24 hours by telephone at 304.558.2723 and by facsimile machine at 304.558.1987 as well as the West Virginia Office of Technology at 304.558.9966 or 877.558,9966 if it discovers that personal information provided under this Agreement have been disclosed or are being used in violation of the Agreement, or state or federal laws;

AGREED:

Robert Eckel

President and CEO

Title

April 10, 2017

Date

WV-10 Approved / Revised 12/16/15

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

NOT APPLICABLE TO MORPHOTRUST

Certification and application is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1.	Application is made for 2.5% vendor preference Bidder is an individual resident vendor and has resi	ce for the reason checked: ded continuously in West Virginia for four (4) years immediately preced-
	ing the date of this certification; or, Bidder is a partnership, association or corporation n	esident vendor and has maintained its headquarters or principal place of years immediately preceding the date of this certification;
		tion, or corporation with at least eighty percent of ownership interest
	Bidder is a nonresident vendor which has an affiliate and which has maintained its headquarters or princ years immediately preceding the date of this certifi	or subsidiary which employs a minimum of one hundred state residents cipal place of business within West Virginia continuously for the four (4) cation; or,
2.	Application is made for 2.5% vendor preference Bidder is a resident vendor who certifies that, during working on the project being bid are residents of Weimmediately preceding submission of this bid; or,	ce for the reason checked: ing the life of the contract, on average at least 75% of the employees est Virginia who have resided in the state continuously for the two years
3	has an affiliate or subsidiary which maintains its employs a minimum of one hundred state resider completing the project which is the subject of the average at least seventy-five percent of the bidder	ce for the reason checked: nimum of one hundred state residents, or a nonresident vendor which neadquarters or principal place of business within West Virginia and nts, and for purposes of producing or distributing the commodities or bidder's bid and continuously over the entire term of the project, on r's employees or the bidder's affiliate's or subsidiary's employees are estate continuously for the two immediately preceding years and the
4.	Application is made for 5% vendor preference Bidder meets either the requirement of both subdivi	for the reason checked: isions (1) and (2) or subdivision (1) and (3) as stated above; or,
<u>5.</u>	Application is made for 3.5% vendor preference Bidder is an individual resident vendor who is a veter and has resided in West Virginia continuously for submitted; or,	e who is a veteran for the reason checked: an of the United States armed forces, the reserves or the National Guard the four years immediately preceding the date on which the bid is
6.	purposes of producing or distributing the commoditic continuously over the entire term of the project, on	te who is a veteran for the reason checked: United States armed forces, the reserves or the National Guard, if, for es or completing the project which is the subject of the vendor's bid and average at least seventy-five percent of the vendor's employees are state continuously for the two immediately preceding years.
7 .	dance with West Virginia Code §5A-3-59 and W	esident small, women- and minority-owned business, in accordest Virginia Code of State Rules. contract award by the Purchasing Division as a certified small, women-
requiren or (b) as	nents for such preference, the Secretary may order th	that a Bidder receiving preference has failed to continue to meet the ne Director of Purchasing to: (a) rescind the contract or purchase order; it to exceed 5% of the bid amount and that such penalty will be paid to e on the contract or purchase order.
authoriza the requ	es the Department of Revenue to disclose to the Direc	any reasonably requested information to the Purchasing Division and stor of Purchasing appropriate information verifying that Bidder has paid does not contain the amounts of taxes paid nor any other information
and if a	hereby certifies that this certificate is true and a nything contained within this certificate change ision in writing immediately.	ccurate in all respects; and that if a contract is issued to Bidder s during the term of the contract, Bidder will notify the Purchas-
Bidder:		Signed:
Date:		Title:

This PDF contains the following documents in the specified order:

- 1. Request for Quotation Cover Sheet
- 2. Addendum Acknowledgement Form
- 3. Addendum 1 Cover Sheet
- 4. Addendum 2 Cover Sheet
- 5. Addendum 3 Cover Sheet
- 6. Addendum 4 Cover Sheet
- 7. Addendum 5 Cover Sheet
- 8. Addendum 6 Cover Sheet
- 9. Addendum 7 Cover Sheet
- 10. Addendum 8 Cover Sheet

All of these forms are signed by an authorized representative of MorphoTrust USA, LLC, per RFQ specifications.





State of West Virginia Request for Quotation 33 — Service - Misc

Proc Folder: 257829

Doc Description: RFQ to provide Driver's License and ID Card production

Proc Type: Central Master Agreement

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2017-02-10
 2017-03-23 13:30:00
 CRFQ
 0802 DMV170000002
 1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

VENDOR

Vendor Name, Address and Telephone Number:

MorphoTrust USA, LLC 296 Concord Road, Suite 300 Billerica, Massachusetts 01821 978-215-2400

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094

melissa.k.pettrey@wv.gov

Signature X

FEIN# 04-3320515

DATE

April 10, 2017

All offers subject to all terms and conditions contained in this solicitation

Page: 1

ADDITIONAL INFORMATION:

Central Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Motor Vehicles (WVDMV), for an Open-End Contract for a license and credential issuance system per the bid requirements, specifications, and terms and conditions that are a part of this solicitation and attached hereto.

INVOICE TO		SHIP TO			
MANAGER		MANAGER			
DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE			DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE		
1317 HANSFORD ST		1317 HANSFORD ST			
CHARLESTON	WV25301	CHARLESTON	WV 25301		
US		us			

Line	Comm Ln Desc	Qty	Unit issue	Unit Price	Total Price
1	Driver's License and Identification Cards				See price sheet

Comm Code	Manufacturer	Specification	Model #	
55121802				

Extended Description:

Driver's License and ID Card production

		SHIP TO	
MANAGER		MANAGER	
DIVISION OF MOTOR VE	HICLES	DIVISION OF MOTOR VEH	HICLES
PURCHASING/ACCOUNT	S PAYABLE	PURCHASING/ACCOUNT	S PAYABLE
1317 HANSFORD ST		1317 HANSFORD ST	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Hourly Programming				See price sheet

Comm Code	Manufacturer	Specification	Model #	
81111511				

Extended Description:

Hourly programming rate

			EVEN	
The second second	200	Contract of		-

<u>Line</u>	<u>Event</u>	Event Date
1	Mandatory Pre-Bid Meeting @1:30 P.M. (EST2017-02-23
2	Question Deadline @ 10:00 A.M. EST	2017-03-06

	Document Phase	Document Description	Page 3
DMV1700000002	Final	RFQ to provide Driver's License and ID Card	of 3
		production	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DMV1700000002

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

[X]	Addendum No. 1	[X]	Addendum No. 6
(x)	Addendum No. 2	[X]	Addendum No. 7
[x]	Addendum No. 3	[X]	Addendum No. 8
[X]	Addendum No. 4	[]	Addendum No. 9
[x]	Addendum No. 5	[]	Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

MorphoTrust USA, LLC

Company

Authorized Signature

April 25, 2017

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.



State of West Virginia Request for Quotation 33 — Service - Misc

Proc Folder: 257829

Doc Description: Addendum No. 1 Drivers License and ID Card

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2017-02-14	2017-03-23 13:30:00	CRFQ 0802 DMV1700000002	2

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DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

VENDOR

Vendor Name, Address and Telephone Number:

MorphoTrust USA, LLC 296 Concord Road, Suite 300 Billerica, Massachusetts 01821

978-215-2400

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094

melissa.k.pettrey@wv.gov

Signature X

FEIN# 04-3320515

DATE April 10, 2017



State of West Virginia Request for Quotation 33 — Service - Misc

Proc Folder: 257829

Doc Description: Addendum No. 2 Drivers License and ID Card

Proc Type: Central Master Agreement

 Date Issued
 Solicitation Closes
 Solicitation No
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 2017-04-13 13:30:00
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Vendor Name, Address and Telephone Number:

MorphoTrust USA, LLC 296 Concord Road, Suite 300 Billerica, Massachusetts 01821 978-215-2400

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094

melissa.k.pettrey@wv_gov

Signature X

FEIN#

04-3320515

DATE April 10, 2017



State of West Virginia Request for Quotation 33 — Service - Misc

Proc Folder: 257829

Doc Description: Addendum No. 3 Drivers License and ID Card

Proc Type: Central Master Agreement

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2017-04-03
 2017-04-27 13:30:00
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PURCHASING DIVISION 2019 WASHINGTON ST E

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VENDOR

Vendor Name, Address and Telephone Number:

MorphoTrust USA, LLC 296 Concord Road, Suite 300 Billerica, Massachusetts 01821 978-215-2400

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094

melissa.k.pettrey@wv.gov

Signature X

FEIN# 04-3320515

DATE April 10, 2017

All offers subject to all terms and conditions contained in this solicitation

Page: 1



State of West Virginia
Request for Quotation

33 — Service - Misc

Proc Folder: 257829

Doc Description: Addendum No. 4 Drivers License and ID Card

Proc Type: Central Master Agreement

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2017-04-03
 2017-04-27 13:30:00
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VENDOR

Vendor Name, Address and Telephone Number:

MorphoTrust USA, LLC 296 Concord Road, Suite 300 Billerica, Massachusetts 01821 978-215-2400

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094

melissa.k.pettrey@wv.gev

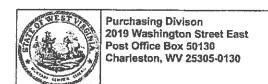
Signature X

FEIN# 043320515

DATE April 10, 2017

All offers subject to all terms and conditions contained in this solicitation

Page: 1



State of West Virginia Request for Quotation 33 — Service - Misc

Proc Folder: 257829

Doc Description: Addendum No. 5 Drivers License and ID Card

Proc Type: Central Master Agreement

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2017-04-05
 2017-04-27 (13:30:00)
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PURCHASING DIVISION

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WV 25305

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VENDOR

Vendor Name, Address and Telephone Number:

MorphoTrust USA, LLC 296 Concord Road, Suite 300 Billerica, Massachusetts 01821 978-215-2400

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094

melissa.k.pettrey@wv.gov

Signature X

____ 04-3320515

DATE April 10, 2017

All offers subject to all terms and conditions contained in this solicitation

Page: 1



State of West Virginia Request for Quotation 33 — Service - Misc

Proc Folder: 257829

Doc Description: Addendum No. 6 Drivers License and ID Card

Proc Type: Central Master Agreement

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2017-04-07
 2017-04-27 13:30:00
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VENDOR

Vendor Name, Address and Telephone Number:

MorphoTrust USA, LLC 296 Concord Road, Suite 300 Billerica, Massachusetts 01821 978-215-2400

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094

melissa.k.pettrey@wv.gov

Signature X

FEIN#

04-3320515

DATE April 10, 2017

Moffers subject to all terms and conditions contained in this solicitation

Page: 1



State of West Virginia Request for Quotation 33 — Service - Misc

Proc Folder: 257829

Doc Description: Addendum No. 7 Drivers License and ID Card

Proc Type: Central Master Agreement

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

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PURCHASING DIVISION

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VENDOR

Vendor Name, Address and Telephone Number:

MorphoTrust USA, LLC 296 Concord Road, Suite 300 Billerica, Massachusetts 01821

978-215-2400

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094

melissa.k.pettrey@wv.gov

Signature X

FEIN#

04-3320515

DATE April 10, 2017

All offers subject to all terms and conditions contained in this solicitation

Page: 1



State of West Virginia Request for Quotation 33 — Service - Misc

Proc Folder: 257829

Doc Description: Addendum No. 8 Drivers License and ID Card

Proc Type: Central Master Agreement

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2017-04-25
 2017-05-03 13:30:00
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BID RECEIVING LOCATION

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DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

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VENDOR

Vendor Name, Address and Telephone Number:

MorphoTrust USA, LLC 296 Concord Road, Suite 300 Billerica, Massachusetts 01821 978-215-2400

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094

melissa.k.pettrey@wv.gov

Signature X

FEIN# 04-3320515

DATE April 25, 2017

All offers subject to all terms and conditions contained in this solicitation

Page: 1

This packet contains the following document:

1. Exhibit A: Cost Sheet (REVISED April 10, 2017)

MorphoTrust has completed this Cost Sheet in compliance with RFQ specifications.



Exhibit A: Cost Sheet

REVISED April 10, 2017

tem_			Unit Cost	Unit of Measure	Estimated Quantity	Extended Cost
10	1 Over The Counter Issuance, Cost Per Card		1.70	Cost Per Card	4,000,000	\$6,800,000.00
2 🖸	2 Central Issuance, Cost Per Card		4.95	Cost Per Card	1,000,000	\$4,950,000.00
-	Hour	ly Programming Rate				
3		Year One	148.00	Per Hour	400	\$59,200.00
4		Year Two	151.00	Per Hour	400	\$60,400.00
5		Year Three	154.00	Per Hour	400	\$61,600.00
6		Year Four	157.00	Per Hour	400	\$62,800.00
7		Year Five	160.00	Per Hour	400	\$64,000.00
8		Year Six	163.00	Per Hour	400	\$65,200.00
9	- "	Year Seven	167.00	Per Hour	400	\$66,800.00
10		Year Eight	170.00	Per Hour	400	\$68,000.00
11		Year Nine	173.00	Per Hour	400	\$69,200.00
12		Year Ten	177.00	Per Hour	400	\$70,800.00
				Total Bid Amo	ınt	\$12,398,000.00

The Estimated Quantity for items one (1) and two (2) are based on estimated usage over ten (10) years. Cost for items one (1) and two (2) are to be a firm and fixed price for the length of the contract. Vendor should not alter pricing page and should fill out pricing page in its entirety. The addition of alterations to the pricing page and/or addition of commodities other than those listed on the pricing page online or as an attachment may result in disqualification of bid submittal.