



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Request for Quotation

RFO NUMBER
DPS1115

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
TARA LYLE 304-558-2544

RFO COPY

Daon
Attn: Brian O'Connor
11955 Freedom Dr.
Reston, VA 20190

ORIGINAL

DEPARTMENT OF PUBLIC SAFETY
4124 KANAWHA TURNPIKE
SOUTH CHARLESTON, WV
25309 746-2141

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/25/2011				

BID OPENING DATE: 04/06/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
1. QUESTIONS AND ANSWERS ARE ATTACHED.						
2. TO MOVE THE BID OPENING FROM 03/31/2011 TO 04/06/2011.						
3. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
EXHIBIT 10						
REQUISITION NO.: DPS1115						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NO. S:						
NO. 1						
NO. 2						
NO. 3						
NO. 4						
NO. 5						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.						

SIGNATURE		TELEPHONE		DATE	
		703-984-4042		04/05/11	
TITLE		FEIN		ADDRESS CHANGES TO BE NOTED ABOVE	
VP, Select Marketing		20-4474809			

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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RFQ COPY

TYPE NAME/ADDRESS HERE

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Daon
Attn: Brian O'Connor
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Reston, VA 20190

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DEPARTMENT OF PUBLIC SAFETY
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ORIGINAL

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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
VENDOR MUST CLEARLY UNDERSTAND 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.						
				SIGNATURE		
Doan Industrial Security Services				COMPANY		
				April 5, 2011	DATE	
NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.						
REV. 09/21/2009						
END OF ADDENDUM NO. 1						
0001	1	JB		680-48		\$630,000.
FINGERPRINTING EQUIP. AND SUPPLIES (INCLUDING LASER)						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
	703-984-4042	04/05/11
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
VP Sales + Marketing	20-4474809	

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

Attachment C: Cost Sheet

Cost information below as detailed in the Request for Proposal and submitted in separate sealed envelope. Cost should be clearly marked.

These fees are set is state statue.

State fee: \$20.00

State Authorized Central Abuse Fee, if applicable: \$10.00

These fees are set by the Federal Bureau of Investigation.

FBI fee: \$19.25

FBI NCPA/VCA Volunteer fee: \$15.25

Fees to be determined by Vendor:

Description	Cost Each	Estimated Prints	Total Cost
Vendor Electronic Rolling/Submission fee:	\$13.00	40,000	\$520,000.
Vendor Manual Rolling Fee:	\$9.00	5,000	\$45,000.
Vendor Card Conversion/Submission Fee:	\$13.00	5,000	\$65,000.
		Grand Total	\$630,000.

Jack Ginsburg

Senior Vice President, Sales and Marketing

April 5, 2011

Date

If applicable, sign and submit the attached Resident Vendor Preference Certificate with the proposal.