

AN ORDINANCE      2010-12-16-1057

**ACCEPTING AN OFFER WITH NEC CORPORATION OF AMERICA TO PROVIDE THE SAN ANTONIO POLICE DEPARTMENT WITH AN AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM FOR AN INITIAL COST OF \$875,722.00 AND AN ESTIMATED AMOUNT UP TO \$119,000.00 ANNUALLY THEREAFTER FOR MAINTENANCE AND SUPPORT, FUNDED BY THE INFORMATION TECHNOLOGY SERVICES DEPARTMENT'S CAPITAL PROJECT BUDGET**

\* \* \* \* \*

**WHEREAS**, the San Antonio Police Department needs to replace the current Automated Fingerprint Identification System with a new system; and

**WHEREAS**, the AFIS system offer submitted by NEC Corporation would provide a fingerprint identification system that would allow seamless interoperability with the Texas Department of Public Safety (DPS) and Bexar County; and

**WHEREAS**, the proposed fingerprinting process will operate more efficiently as a result of eliminating redundant data entry of information that could not previously be accessed from the County or State systems; **NOW THEREFORE**,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** A contract with NEC Corporation, for an initial cost of \$875,722.00 and an estimated amount not to exceed \$119,000.00 annually thereafter for maintenance and support, to provide the San Antonio Police Department with an Automated Fingerprint Identification System, is hereby approved. A copy of the Contract and bid tab are attached hereto and are incorporated by reference as **Attachment 1**.

**SECTION 2.** Payment in the amount not to exceed \$875,722.00 in SAP Fund 45099000, Certificates of Obligation Capital Projects, SAP Project Definition 09-00026, Upgrade of SAPD Fingerprint System, is authorized to be encumbered and made payable to NEC Corporation of America for an automated fingerprint identification system.

**SECTION 3.** Payments for future annual maintenance and support services are contingent upon the availability of funds from the City's operating budget and City Council approval.

**SECTION 4.** The financial fiscal allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP

JK  
12/16/10  
#10

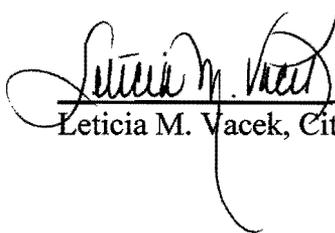
Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

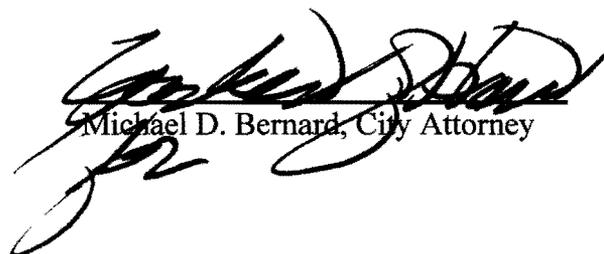
**PASSED and APPROVED** this 16<sup>th</sup> day of December, 2010.

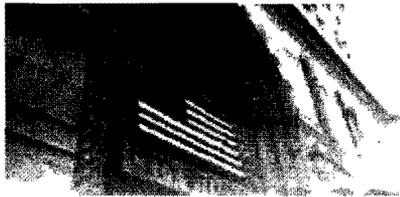
  
**M A Y O R**  
Julián Castro

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Michael D. Bernard, City Attorney



Request for  
**COUNCIL  
ACTION**

City of San Antonio



## Agenda Voting Results - 10

<b>Name:</b>	6, 7, 8, 9, 10, 11, 12, 16, 17, 18, 20A, 20B, 22A, 22B, 24, 25A, 25B, 25C, 26, 27, 30, 31, 33A, 33B, 33D, 33E, 34, 35, 36, 37, 39A, 39B, 40, 41, 42A, 42B, 43A, 43B, 44, 45, 46, 47, 48, 49, 50						
<b>Date:</b>	12/16/2010						
<b>Time:</b>	10:30:06 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance accepting an offer with NEC Corporation of America to provide the San Antonio Police Department with an automated fingerprint identification system for an initial cost of \$875,722.00 and an estimated amount up to \$119,000.00 annually thereafter for maintenance and support, funded by the Information Technology Services Department's Capital Project budget. [Ben Gorzell, Chief Financial Officer; Janie Cantu, Director, Purchasing & General Services]						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x				x
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x			x	
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7	x					
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				

CITY OF SAN ANTONIO PURCHASING & GENERAL SERVICES DEPARTMENT

Issued By: WF
OFFER NO.: 11-012-WF

Date Issued: October 25, 2010

REQUEST FOR OFFER (SOLE SOURCE)
FOR AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM (AFIS)

PLEASE REVIEW THE TERMS AND CONDITIONS FOR THIS REQUEST FOR OFFER AND PROVIDE YOUR OFFER NO LATER THAN 10:00 A.M., NOVEMBER 1, 2010.

The City of San Antonio Purchasing & General Services Department is willing to assist any sole-source vendor in the interpretation of provisions or explanation of how forms are to be completed. Assistance may be received by visiting the Purchasing Office in Riverview Towers, 111 Soledad, Suite 1100, or by calling (210) 207-7260.

This invitation includes the following:

- Request for Offer
Terms and Conditions
Specifications and General Requirements
Price Schedule

The undersigned, by his/her signature, represents that he/she is authorized to bind the sole-source Vendor to fully comply with the Specifications and General Requirements for the amount(s) shown on the accompanying bid sheet(s). By signing below, Vendor has read the entire document and agreed to the terms therein.

Signer's Name: Masao Ono
Firm Name: NEC Corporation of America
Address: 10850 Gold Center Drive, #200
City, State, Zip Code: Rancho Cordova, CA 95670
Telephone No.: 916-463-7000
Fax No.: 916-463-7041
Email Address: masao.ono@necam.com

Please complete the following:
Prompt Payment Discount: % days. (If no discount is offered, Net 30 will apply.)

Please check the appropriate boxes which apply to your company:

Ownership of firm (51% or more):
[X] Non-minority [ ] Hispanic [ ] African-American [ ] Other Minority (specify)
[ ] Female Owned [ ] Handicapped Owned [ ] Small Business (less than \$1 million annual receipts or 100 employees)
Indicate Status: [ ] Partnership [X] Corporation [ ] Sole Proprietorship [ ] Other (specify)
Tax Identification Number: 20-0665337

FOR CITY USE ONLY AWARD
Items Accepted: Ordinance No: Date: Amount:
Approved: CITY OF SAN ANTONIO

## STANDARD CONTRACT TERMS AND CONDITIONS

### READ CAREFULLY

#### 1. GENERAL CONDITIONS

Sole Source Vendor (hereinafter "bidders", "vendors" or "contractors") are required to submit their offer upon the following expressed conditions:

- (a) Vendor shall thoroughly examine the drawings, specifications, schedule(s), instructions and all other contract documents.
- (b) Vendor shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the offer conditions. No plea of ignorance by the vendor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the vendor to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (c) Vendor is advised that all City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, state and federal statutes. Any offer, after being opened, becomes subject to the Public Information Act, Government Code Chapter 552; therefore Vendor must clearly indicate any portion of the submitted offer that the vendor claims is not subject to public inspection under the Public Information Act.
- (d) No officer or employee of the City shall have a financial interest, direct or indirect, in any contract with the City, or shall benefit financially, directly or indirectly, in the sale to the City of any materials, supplies or services, except on behalf of the City as an officer or employee. This prohibition extends to the City Public Service Board, San Antonio Water System, and all City boards and commissions other than those which are purely advisory. In this instance a City employee is defined as any employee of the City who is required to file a financial involvement report pursuant to the City's ethics ordinance.
- (e) Confidential Information may be disclosed in response to a valid order of a court or other governmental body or as otherwise required by law (including but not limited to the Texas Public Information Act); provided, however, that Recipient first gives notice to Discloser and has, as appropriate: (i) fully cooperated in Discloser's attempt to obtain a "protective order" or Texas Attorney General ruling from the appropriate court or other governmental body, or (ii) attempted to classify the media containing the Confidential Information to prevent access by the public, in accordance with the provisions of the federal Freedom of Information Act ("FOIA") or similar State statutes.

#### 2. PREPARATION OF OFFER

Offer will be prepared in accordance with the following:

- (a) All information required by the offer form shall be furnished. The vendor shall print or type name and manually sign the schedule.

- (b) Where there is an error in extension of price, the unit price shall govern. Any ambiguity in the offer as a result of omission, error, unintelligible or illegible wording shall be construed in the favor of the City.
- (c) Proposed delivery time must be shown and shall include weekends and holidays, unless specified otherwise in this Offer.
- (d) Vendor will neither include federal taxes nor State of Texas limited sales excise and use taxes in offer prices since the City of San Antonio is exempt from payment of such taxes. An exemption certificate will be signed by City where applicable upon request by vendor.

### **3. DESCRIPTION OF SUPPLIES**

Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Each offer must clearly identify the proposed product, the quantity of the product, model, and type, as applicable. Prorata adjustments to packaging and pricing may be allowed at the sole discretion of the City.

### **4. EQUAL EMPLOYMENT OPPORTUNITY AND SMALL BUSINESS ECONOMIC DEVELOPMENT (SBEDA) PROGRAM**

It is the policy of the City of San Antonio that Small, Minority, African-American and Women Business Enterprises shall have the maximum practicable opportunity to participate in the performance of public contracts. Vendor agrees that if this offer is accepted, he/she will not engage in employment practices which have the effect of discriminating against employees or prospective employees because of race, color, religion, national origin, sex, age, handicap or political belief or affiliation. In addition, vendor agrees, by submittal of this offer, that he/she will abide by all applicable terms and provisions of this Nondiscrimination Clause and the Small Business Economic Development Advocacy (SBEDA) Program Policy Ordinance. This clause and policy are available in the City Clerk's Office and the City's Economic Development Department.

### **5. SAMPLES, DEMONSTRATIONS AND TESTING**

At the City's request and direction, vendor shall provide product samples and/or testing of items offered to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested prior to award of the contract, upon delivery and/or at any point during the term of resulting contract. After notification, samples, demonstrations and/or testing must be provided within **ten** days. All samples (including return thereof), demonstrations and/or testing shall be at the expense of the vendor. Samples will be returned upon request; otherwise, samples will become property of the City of San Antonio, **ten** days after date of submission.

### **6. SUBMISSION OF OFFER**

- (a) Vendor shall **mail the original offer** in a sealed envelope addressed to Purchasing & General Services Department, Procurement Division in Riverview Towers, 111 Soledad, Suite 1100, San Antonio, TX 78205. The name and address of vendor, the date and hour of the offer due date, RFO number and title of the request for offer shall be marked on the outside of the envelope(s). A copy of the signed original offer shall be faxed to the Purchasing & General Services Department, Procurement Division at Fax No. 210-207-7270 or emailed to William Flint at [william.flint@sanantonio.gov](mailto:william.flint@sanantonio.gov) .

- (b) By submittal of this offer, vendor certifies to the best of his/her knowledge that all information is true and correct.

**7. REJECTION OF OFFER**

- (a) The City may reject an offer if:
  - 1. The vendor misstates or conceals any material fact in the offer; or
  - 2. The offer does not strictly conform to law or the requirements of the offer;
- (b) In the event that a vendor is or subsequently becomes delinquent in the payment of his, her or its City taxes, including state and local sales taxes, such fact shall constitute grounds for rejection of the offer, or if awarded the offer, for cancellation of the contract. However, the City reserves the right to deduct any delinquent taxes from payments that the City may owe to the delinquent vendor as a result of such contract.
- (c) The City may reject an offer whenever it is deemed in the best interest of the City to do so. The City at its sole discretion may also waive any minor informalities or irregularities in an offer, to include failure to submit sufficient offer copies, failure to submit literature or similar attachments, or business affiliation information.

**8. WITHDRAWAL OF OFFER**

Offer may not be withdrawn after the time set for the submission date, unless approved by the City Council.

**9. LATE OFFER OR MODIFICATIONS**

Offer and modifications received after the time set for the submission date may not be considered.

**10. CLARIFICATION TO OFFER SPECIFICATIONS**

- (a) If any person contemplating submitting an offer for this contract is in doubt as to the true meaning of the specifications, other offer documents, or any part thereof, he/she may submit to the City Director of Purchasing and General Services, ("Director") on or before seven calendar days prior to submission date, a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the offer, if made, will be made only by Addendum duly issued. A copy of such Addendum will be mailed or delivered to vendor receiving offer. The City will not be responsible for any other explanation or interpretation of the proposed offer made or given prior to the award of the contract. Any objections to the specifications and requirements as set forth in this offer must be filed in writing with the Director on or before seven calendar days prior to the submission date.
- (b) The City reserves the right to request clarification to assist in evaluating the vendor's response when the offer response is unclear with respect to product pricing, packaging or other factors. The information provided is not intended to change the offer response in any fashion and such information must be provided within two days from request.

**11. DISCOUNTS**

In connection with any discount offered, time will be computed from the date of receipt of supplies or services, or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

## **12. AWARD OF CONTRACT**

A written award of acceptance (manifested by a City Ordinance) and appropriation mailed or otherwise furnished to the vendor shall result in a binding contract without further action by either party.

## **13. CONTRACT TERMINATION**

### **TERMINATION-BREACH:**

- (a) An event of default shall occur (i) if the City fails to pay any sum when due; or (ii) if either party fails to perform or observe any material covenant or agreement to be performed or observed herein. For purposes of this Agreement, a material covenant or agreement shall be defined as one stated in this Agreement, the breach of which would likely cause the other party to suffer material harm to its business or reputation.

### **TERMINATION-NOTICE:**

- (b) Upon the occurrence of any event of default by City described herein and unless such default is cured pursuant to the provisions stated herein, at any time thereafter, Vendor may, in its sole discretion and approval, do one or more of the following: (i) upon written notice to City, terminate this AGREEMENT; (ii) recover all sums then due and payable from City; (iii) demand the return of all confidential information and property of Vendor held by Company, including but not limited to any documentation related to services and the AFIS SYSTEM, (iv) suspend the installation or delivery of AFIS EQUIPMENT, AFIS SOFTWARE or provision of services, (v) render the AFIS SYSTEM inoperable; (vi) suspend any warranty or service obligations; or (vii) proceed by court order to enforce the terms hereof or recover damages for breach hereof.

Except as expressly set forth below, prior to enforcing any remedies stated herein the party claiming default shall provide the other party with a written statement detailing the event of default. The other party shall have thirty (30) days (fifteen (15) days in the event of payment default as stated above) from receipt of such written statement to cure the default. If the default is not resolved within the time stated above then the aggrieved party may seek the remedies set forth above.

### **TERMINATION-FUNDING:**

- (c) City retains the right to terminate this contract, in whole or in part, at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

## **14. DELIVERY OF GOODS/SERVICES**

- (a) All materials are to be delivered F.O.B., City of San Antonio's designated facility.
- (b) Delivery dates pertaining to this invitation must be clearly stated in the offer form where required and include weekends and holidays. Failure to comply with this requirement may be a cause for disqualification of the offer. Unless otherwise specified, delivery at the earliest date is required. The vendor will clearly state in the offer the time required for delivery upon receipt of contract or

purchase order. Proposed delivery time must be specific and such phrases “as required”, “as soon as possible” or “prompt” may result in disqualification of the offer.

- (c) Upon award of a contract, the vendor is obligated to deliver the goods to the destination specified in the Request for Offer or the Purchase Order and bears the risk of loss until delivery. If this Request for Offer or Purchase Order does not contain delivery instructions, Vendor shall request instructions in writing from the Director. If the delivery instructions contained in the Request for Offer allocate delivery costs and risks in a manner contrary to this section, the provisions of this Request for Offer shall prevail.
- (d) Risk of loss shall pass to City upon acceptance of delivery to City’s installation site.

**15. THIS SECTION INTENTIONALLY LEFT BLANK**

**16. INDEPENDENT CONTRACTOR**

It is expressly understood and agreed by both parties hereto that the City is contracting with the vendor as an independent contractor. The parties hereto understand and agree that the City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by the vendor under this contract and that the vendor has no authority to bind the City.

**17. OFFER RESULT REQUEST**

Any party who wishes to be provided documents relating to the offer results shall make a request in writing. Pursuant to state law, the City may assess a fee in order to recoup the cost related to providing the requested information.

**18. PATENTS/TRADEMARKS/COPYRIGHTS**

The vendor agrees to indemnify and hold the City harmless from any third party claim involving patent infringement, trademark, copyrights or any other intellectual property claims on goods and/or services.

**19. INDEMNIFICATION**

**VENDOR covenants and agrees to FULLY INDEMNIFY, DEFEND and HOLD HARMLESS, the CITY and the elected officials, employees, officers, directors, volunteers and representatives of the CITY, individually and collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal or bodily injury, death and property damage, made upon the CITY directly or indirectly arising out of, resulting from or related to VENDOR’S activities under this contract, including any acts or omissions of VENDOR, any agent, officer, director, representative, employee, consultant or subcontractor of VENDOR, and their respective officers, agents employees, directors and representatives while in the exercise of the rights or performance of the duties under this contract. The indemnity provided for in this paragraph shall not apply to any liability resulting from the negligence of CITY, its officers or employees, in instances where such negligence causes personal injury, death, or property damage. IN THE EVENT VENDOR AND CITY ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY SHALL BE APPORTIONED COMPARATIVELY**

**IN ACCORDANCE WITH THE LAWS FOR THE STATE OF TEXAS, WITHOUT, HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE CITY UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW.**

The provisions of this INDEMNITY are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. VENDOR shall advise the CITY in writing within 24 hours of any claim or demand against the CITY or VENDOR known to VENDOR related to or arising out of VENDOR's activities under this contract, and shall see to the investigation and defense of such claim or demand at VENDOR's cost. The CITY shall have the right, at its option and at its own expense, to participate in such defense without relieving VENDOR of any of its obligations under this paragraph.

**20. INSURANCE**

If required, specific insurance provisions will be included in these offer specifications. An original, completed insurance certificate and all applicable endorsements, meeting the requirements set forth in these specifications, **must be submitted within 10 days of a request from the City.** The vendor must maintain, at all times during performance of the contract, the insurance detailed in these offer specifications. Failure to provide these documents may result in disqualification of the offer, or cancellation of the contract, after award.

A) Prior to the commencement of any work under this Agreement, Vendor shall furnish copies of all required endorsements and completed Certificate(s) of Insurance to the City's Purchasing & General Services Department, which shall be clearly labeled "Automated Fingerprint Identification System (AFIS)" in the Description of Operations block of the Certificate. The Certificate(s) shall be completed by an agent and signed by a person authorized by that insurer to bind coverage on its behalf. The City will not accept a Memorandum of Insurance or Binder as proof of insurance. The certificate(s) must have the agent's signature and phone number, and be mailed, with copies of all applicable endorsements (together or separately), directly from the insurer's authorized representative to the City. The City shall have no duty to pay or perform under this Agreement until such certificate and endorsements have been received and approved by the City's Purchasing & General Services Department. No officer or employee, other than the City's Risk Manager, shall have authority to waive this requirement.

B) The City reserves the right to review the insurance requirements of this Article during the effective period of this Agreement and any extension or renewal hereof and to modify insurance coverages and their limits when deemed necessary and prudent by City's Risk Manager based upon changes in statutory law, court decisions, or circumstances surrounding this Agreement. In no instance will City allow modification whereby City may incur increased risk.

C) A Vendor's financial integrity is of interest to the City; therefore, subject to Vendor's right to maintain reasonable deductibles in such amounts as are approved by the City, Vendor shall obtain and maintain in full force and effect for the duration of this Agreement, and any extension hereof, at Vendor's sole expense, insurance coverage written on an occurrence basis, unless otherwise indicated, by companies authorized to do business in the State of Texas and with an A.M Best's rating of no less than A- (VII), in the following types and for an amount not less than the amount listed below:

<u>TYPE</u>	<u>AMOUNTS</u>
1. Workers' Compensation	Statutory

2. Employers' Liability	\$500,000/\$500,000/\$500,000
3. Broad form Commercial General Liability Insurance to include coverage for the following: a. Premises/Operations b. Products/Completed Operations  c. Personal Injury d. Contractual Liability e. Damage to property rented by you	For <u>Bodily Injury</u> and <u>Property Damage</u> of \$1,000,000 per occurrence; \$2,000,000 General Aggregate, or its equivalent in Umbrella or Excess Liability Coverage  f. \$100,000
4. Business Automobile Liability a. Owned/leased vehicles b. Non-owned vehicles c. Hired Vehicles	<u>Combined Single Limit</u> for <u>Bodily Injury</u> and <u>Property Damage</u> of \$1,000,000 per occurrence
5. Professional Liability (Claims-made basis) To be maintained and in effect for no less than two years subsequent to the completion of the professional service.	\$1,000,000 per claim, to pay on behalf of the insured all sums which the insured shall become legally obligated to pay as damages by reason of any act, malpractice, error, or omission in professional services.

D) Vendor agrees to require, by written contract, that all subcontractors providing goods or services hereunder obtain the same insurance coverages required of Vendor herein, and provide a certificate of insurance and endorsement that names the Vendor and the CITY as additional insureds. Respondent shall provide the CITY with said certificate and endorsement prior to the commencement of any work by the subcontractor. This provision may be modified by City's Risk Manager, without subsequent City Council approval, when deemed necessary and prudent, based upon changes in statutory law, court decisions, or circumstances surrounding this agreement. Such modification may be enacted by letter signed by City's Risk Manager, which shall become a part of the contract for all purposes.

E) As they apply to the limits required by the City, the City shall be entitled, upon request and without expense, to receive copies of the policies, declaration page, and all endorsements thereto. Vendor shall submit a copy of any replacement certificate of insurance to City at the address provided below within 10 days of the requested change. Vendor shall pay any costs incurred resulting from said changes.

City of San Antonio  
Attn: Purchasing & General Services Department  
P.O. Box 839966  
San Antonio, Texas 78283-3966

F) Vendor agrees that with respect to the above required insurance, all insurance policies are to contain or be endorsed to contain the following provisions:

- The City, its officers, officials, employees, volunteers, and elected representatives shall be additional insureds by endorsement, as respects operations and activities of, or on behalf of, the named insured performed under contract with the City, with the exception of the workers' compensation and professional liability policies;
- Workers' compensation, employers' liability and automobile liability policies will provide a waiver of subrogation in favor of the City.
- Each certificate of insurance shall endeavor to provide sixty (60) days prior notification of cancellation for any policy required by this Agreement and ten (10) days prior notification for non-payment of premium.

G) Within five (5) calendar days of a suspension, cancellation or non-renewal of coverage, Vendor shall provide a replacement Certificate of Insurance and applicable endorsements to City. City shall have the option to suspend Vendor's performance should there be a lapse in coverage at any time during this contract. Failure to provide and to maintain the required insurance shall constitute a material breach of this Agreement.

H) .In addition to any other remedies the City may have upon Vendor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, the City shall have the right to order Vendor to stop work hereunder, and/or withhold any payment(s) which become due to Vendor hereunder until Vendor demonstrates compliance with the requirements hereof.

I) Nothing herein contained shall be construed as limiting in any way the extent to which Vendor may be held responsible for payments of damages to persons or property resulting from Vendor's or its subcontractors' performance of the work covered under this Agreement.

J) It is agreed that Vendor's insurance shall be deemed primary and non-contributory with respect to any insurance or self insurance carried by the City of San Antonio for liability arising out of operations under this Agreement. With respect to "bodily injury" or "property damage" claims arising out of the operations performed by or on behalf of the named insured, NEC Corporation of America, such insurance as is afforded by this policy is primary and is not additional to or contributing with any other insurance carried by or for the benefit of the additional insured, the City of San Antonio, provided claims that give rise are from the Named Insured's negligence and arising out of operations performed for the City of San Antonio.

K) It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this Agreement and that no claim or action by or on behalf of the City shall be limited to insurance coverage provided..

L) Vendor and any Subcontractors are responsible for all damage to their own equipment and/or property.

## **21. ACCEPTANCE TEST PLAN AND ACCEPTANCE TEST BY CITY**

21.1 The level of accuracy and AFIS SYSTEM throughput performance rates guaranteed in Acceptance Test Plan shall be the standard of performance which determines ACCEPTANCE of the AFIS SYSTEM. The Acceptance Test Plan shall be prepared and agreed upon by both Parties. ACCEPTANCE shall occur upon the date of successful completion of acceptance test as specified paragraph B below. ACCEPTANCE under paragraph B, below shall be final and not subject to any revocation by CITY.

21.2 THE ACCEPTANCE TEST SHALL BE CONDUCTED EXPEDITIOUSLY. Within ten (10) days of VENDOR's written notice that the AFIS SYSTEM has been installed and is ready for acceptance testing, CITY's personnel shall begin to conduct acceptance testing which shall consist of: (i) testing of AFIS SYSTEM accuracy rates, and; (ii) testing of SYSTEM throughput rates. If CITY shall, without good cause and after receiving notice, fail to begin or conduct the Acceptance Test, VENDOR may conduct the Acceptance Test on its own. CITY shall complete the acceptance test within ten (10) days. The AFIS SYSTEM shall be ACCEPTED on the date that the AFIS SYSTEM performs at the accuracy and throughput rates specified in the Acceptance Test Plan or when the AFIS SYSTEM is in PRODUCTIVE USE by the CITY as provided in Section 8, whichever occurs first. If the acceptance testing discloses operational deficiencies in the AFIS SYSTEM, CITY shall prepare a detailed list of all such deficiencies. Within ten (10) days after the completion of acceptance test(s) run by CITY, CITY shall deliver to VENDOR the detailed list of all deficiencies found in the AFIS SYSTEM. If no deficiencies are provided within said ten (10) days, the AFIS SYSTEM will be deemed ACCEPTED. Upon receipt of the detailed list of deficiencies, VENDOR shall expeditiously correct all actual deficiencies which are verifiable. CITY shall have ten (10) days in which to begin retesting. In the event that the AFIS SYSTEM fails to pass acceptance testing as described in the Acceptance Test Plan after the completion of the second set of testing by CITY, CITY shall within ten (10) days deliver to VENDOR a detailed list of all such deficiencies.

21.3 PRODUCTIVE USE. In the event any AFIS EQUIPMENT or AFIS SOFTWARE delivered after the date of execution of this Agreement is put into PRODUCTIVE USE by the CITY, notwithstanding any failure to pass any Acceptance Test, the applicable warranty provided shall commence and CITY shall pay the remaining balance of all monies due. In the event such PRODUCTIVE USE extends for a cumulative duration in excess of sixty (60) days, then the AFIS EQUIPMENT and AFIS SOFTWARE shall be deemed ACCEPTED. Productive Use means CITY's use of the AFIS EQUIPMENT or AFIS SOFTWARE for any purposes other than testing or training, including but not limited to any use in connection with CITY's normal workload.

## 22. WARRANTY

The warranty is personal to City and may not be transferred. The warranty does not apply if the AFIS SOFTWARE or AFIS EQUIPMENT (a) has been altered, except by Vendor or its authorized representative, (b) has not been installed, operated, repaired, or maintained in accordance with Vendor's instructions, (c) has been subjected to abnormal physical or electrical stress, abnormal environmental conditions, misuse, negligence, or accident, or (d) fails to operate due to a malfunction by third party software or hardware not supplied by Vendor.

City is solely responsible for the evaluation of its software requirements and security measures. EXCEPT AS EXPRESSLY STATED OTHERWISE, VENDOR AND ITS LICENSORS/SUPPLIERS PROVIDE NO WARRANTIES, EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, REGARDING OR RELATING TO THE AFIS SYSTEM AND SERVICES PROVIDED HEREUNDER OR IN CONNECTION HERewith OR THAT THE AFIS SOFTWARE WILL OPERATE ERROR FREE AND WITHOUT INTERRUPTION. VENDOR AND ITS LICENSORS/SUPPLIERS SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION THOSE OF NONINFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. NO REPRESENTATION OR OTHER AFFIRMATION OF FACT, INCLUDING BUT NOT LIMITED TO STATEMENTS REGARDING CAPACITY, SUITABILITY FOR USE OR PERFORMANCE, WHETHER MADE BY VENDOR EMPLOYEES OR OTHERWISE, WHICH IS NOT CONTAINED IN THIS AGREEMENT SHALL BE DEEMED TO BE A WARRANTY

BY VENDOR FOR ANY PURPOSE OR GIVE RISE TO ANY LIABILITY OF VENDOR WHATSOEVER.

**23. CHANGE ORDERS**

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders will be made in writing by the City of San Antonio Purchasing & General Services Department and signed by both the Vendor and the City.

**24. ASSIGNMENT**

Except as otherwise stated herein, either party may not sell, assign, pledge, transfer or convey any interest in this contract, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or any other means, without the consent of the other party. Any attempt to transfer, pledge or otherwise assign this Contract without said written approval, shall be void and shall confer no rights upon any third person.

**25. SOLE SOURCE EXEMPTION**

Local Government Code chapter §252.022 allows an exemption from competitive bidding for purchases considered to be "Sole Source" or a purchase for good or service available from one vendor only. By accepting the terms and conditions of this request, vendor acknowledges and makes claim to be a sole provider of requested products or services.

**Vendor must provide a statement describing the proprietary nature of the good or service as well as a statement that no other like good or service is available.** This statement shall be submitted, along with the offer, on company letterhead and be signed by an authorized representative of the company. (ATTACHMENT A)

**26. QUESTIONS**

Questions regarding interpretation of offer, offer results or offer awards should be directed to the Purchasing & General Services Department at (210) 207-7260.

**27. LIMITATION OF LIABILITY**

IN NO EVENT SHALL VENDOR OR VENDOR'S LICENSORS BE LIABLE TO CITY FOR (I) ANY SPECIAL, INDIRECT, INCIDENTAL, EXEMPLARY, PUNITIVE OR CONSEQUENTIAL DAMAGES, OR (II) ANY DAMAGES OR COSTS RESULTING FROM LOSS OF USE, GOODWILL, DATA, SAVINGS OR PROFITS, WHETHER FORESEEABLE OR UNFORESEEABLE WHICH MAY ARISE OUT OF THE USE OF THE AFIS SYSTEM OR IN CONNECTION WITH THIS AGREEMENT. IN NO EVENT WILL VENDOR'S OR ITS LICENSORS' TOTAL CUMULATIVE LIABILITY TO CITY FOR DAMAGES UNDER THIS AGREEMENT EXCEED THE TOTAL AMOUNT PAID BY CITY TO VENDOR UNDER THIS AGREEMENT. THE FOREGOING LIMITATIONS SHALL NOT APPLY TO DAMAGES ARISING OUT OF PERSONAL INJURY OR DEATH DUE TO VENDOR'S NEGLIGENCE".

In no event will Vendor be liable for any damages caused by City's failure to perform its responsibilities.

## **SPECIFICATIONS AND GENERAL REQUIREMENTS**

**PERIOD OF CONTRACT:** The City's term of service shall be for the period beginning one year from the date of the purchase order for the initial purchase of licenses and terminating twelve (12) months from said date, to include maintenance and support. The City reserves the right to extend for up to two (2) one (1) year periods after the initial maintenance and support period has ended.

City shall also have the right to extend this contract under the same terms and conditions beyond the original term or any renewal thereof, on a month to month basis, not to exceed 3 months. Said month to month extensions shall be in writing, signed by the City's Director of Purchasing & General Services or her designee, and shall not require City Council approval, subject to and contingent upon appropriation of funding therefore.

**SCOPE:** The City of San Antonio is soliciting an offer to provide the San Antonio Police Department with an Integra-ID Automated Fingerprint Identification System (AFIS) to include the first year's maintenance and support.

### **STANDARD REQUIREMENTS:**

1. Vendor must prove beyond any doubt to the City Purchasing Administrator that they are duly qualified, capable, bondable, etc. to fulfill and abide by the specifications herein listed.
2. The Annual Contract shall include the following terms and conditions:
  - a. An Annual Contract purchase order will not be issued for each City agency authorized to place orders against this annual contract. A contract purchase order will be issued per order. Vendor must have the Contract Purchase Order before making any delivery. **Payment will be made by the City on an annual basis, unless the City exercises the month to month provision.**
  - b. All invoices must be submitted in duplicate and show each purchase order number and corresponding City agency. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All items must show unit prices or otherwise specified. If prices are based on discounts from list, then list prices, discounts in terms of percentage, and net prices must be shown. If prices are based on list prices basis, then the list prices, the "plus" in terms of percentage, and net unit prices, extensions and net total prices must be shown. In connection with any term discount offered, time will be computed from the first of the month following receipt of supplies or services, or a correct invoice. Payment is deemed to be made on the date of mailing of the check.
  - c. Vendor' facilities and equipment may be a determining factor in making the offer award. The Vendor may be subject to inspection of their facilities and equipment.
3. Price must remain firm for the duration for the contract period.
4. The City's Request for Offer (RFO) will govern over any other agreement associated with this contract.

### **FUNDING OUT CLAUSE:**

In the event that through no action initiated by the City of San Antonio, the City's legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, the City of

San Antonio shall, 30 days prior to the beginning of the fiscal year for which funds are not appropriated, send the vendor written notice stating that the City of San Antonio failed to appropriate funds.

### **VENUE, JURISDICTION AND ARBITRATION**

For any dispute or claim arising under the award of a contract for this proposal, venue shall be in Bexar County, Texas, and the laws of the State of Texas shall apply. The City will not contractually agree to engage in binding arbitration and will not contractually agree to relinquish its right to a trial by jury.

### **INTELLECTUAL PROPERTY**

If selected, Respondent agrees to abide by the following regarding intellectual property rights:

Respondent shall pay all royalties and licensing fees. Respondent shall hold the City harmless and indemnify the City from the payment of any royalties, damages, losses or expenses including attorney's fees for suits, claims or otherwise, growing out of infringement or alleged infringement of copyrights, patents, trademarks, trade secrets, materials and methods used in the project. It shall defend all suits for infringement of any Intellectual Property rights. Further, if Respondent has reason to believe that the design, service, process or product specified is an infringement of an Intellectual Property right, it shall promptly give such information to the City.

Upon receipt of notification that a third party claims that the program(s), hardware, both the program(s) and the hardware or any other intellectual property infringe upon any United States or International patent, copyright or trademark Respondent will immediately:

1. Either:
  - a) obtain, at Respondent 's sole expense, the necessary license(s) or rights that would allow the City to continue using the programs, hardware, both the programs and hardware or any other intellectual property as the case may be, or,
  - b) alter the programs, hardware, or both the programs and hardware so that the alleged infringement is eliminated, and
  - c) reimburse the City for any expenses incurred by the City to implement emergency backup measures if the City is prevented from using the programs, hardware, or both the programs and hardware while the dispute is pending.
2. Respondent further agrees to:
  - a) assume the defense of any claim, suit, or proceeding brought against the City for infringement of any United States patent, copyright, trademark or any other intellectual property rights arising from the use and/or sale of the equipment or software under this Agreement,
  - b) assume the expense of such defense, including costs of investigations, reasonable attorneys' fees, expert witness fees, damages, and any other litigation-related expenses, and
  - c) indemnify the City against any monetary damages and/or costs

awarded in such suit;

Provided that:

1. Respondent is given sole and exclusive control of all negotiations relative to the settlement thereof, but that Respondent agrees to consult with the City Attorney of the City during such defense or negotiations and make good faith effort to avoid any position adverse to the interest of the City,
2. the Software or the equipment is used by the City in the form, state, or condition as delivered by Respondent or as modified without the permission of Respondent, so long as such modification is not the source of the infringement claim,
3. the liability claimed shall not have arisen out of the City's negligent act or omission, and
4. the City promptly provide Respondent with written notice within 15 days following the formal assertion of any claim with respect to which the City asserts that Respondent assumes responsibility under this section.

### **UNDISCLOSED FEATURES**

CONTRACTOR warrants that the code and software provided to the City of San Antonio under this agreement does not contain any undisclosed features or functions that would impair or might impair the CITY'S use of the equipment, code or software. Specifically, but without limiting the previous representation, CONTRACTOR warrants there is no "Trojan Horse," lock, "time bomb," backdoor or similar routine. This Agreement shall not now nor will it hereafter be subject to the self-help provisions of the Uniform Computer Information Transactions Act or any other law. CONTRACTOR specifically disclaims any unilateral self-help remedies

### **OWNERSHIP AND LICENSES**

In accordance with Texas law, Respondent acknowledges and agrees that all local government records created or received in the transaction of official business or the creation or maintenance of which were paid for with public funds are declared to be public property and subject to the provisions of Chapter 201 of the Texas Local Government Code and Subchapter J, Chapter 441 of the Texas Government Code. Thus, no such local government records produced by or on the behalf of Respondent pursuant to this Contract shall be the subject of any copyright or proprietary claim by Respondent.

The term "local government record" as used herein shall mean any document, paper, letter, book, map, photograph, sound or video recording, microfilm, magnetic tape, electronic medium, or other information recording medium, regardless of physical form or characteristic and regardless of whether public access to it is open or restricted under the laws of the state, created or received by local government or any of its officials or employees pursuant to law including an ordinance, or in the transaction of official business.

Respondent acknowledges and agrees that all local government records, as described in herein, produced in the course of the work required by any contract awarded pursuant to this RFCSP, will belong to and be the property of City. Respondent, if awarded this contract, will be required to turn over to City, all such records as required by said contract. Respondent, if awarded this contract, shall not, under any circumstances, release any records

created during the course of performance of the contract to any entity without City's written permission, unless required to do so by a Court of competent jurisdiction.

In accordance herewith, Respondent, if selected, agrees to comply with all applicable federal, state and local laws, rules and regulations governing documents and ownership, access and retention thereof.

**CERTIFICATIONS**

Respondent warrants and certifies that Respondent and any other person designated to provide services hereunder has the requisite training, license and/or certification to provide said services, and meets all competence standards promulgated by all other authoritative bodies, as applicable to the services provided herein.

**STATUTORY REQUIREMENTS**

Exceptions to the following provisions by Vendor and/or their agent will result in rejection of Vendor's offer.

**Sections:**

- Venue, Jurisdiction and Arbitration
- Intellectual Property
- Undisclosed Features
- Ownership and Licenses
- Certifications
- Insurance Requirements
- Indemnification Requirements

**PRIORITY OF DOCUMENTS PROVISION:**

In the event of a conflict in the provisions of this document and any other document attached or added and agreed upon subsequent to the submission of this document, at any time during the evaluation process or during the performance of the agreement or extensions, the provisions of this document shall control, regardless of any term or condition stating otherwise. When conflicting provisions occur, the order of priority in resolving these provisions shall be as follows:

- This Document
- Program Products License Agreement

**SOLE SOURCE DOCUMENTATION**  
**ATTACHMENT A:**

**Vendor must provide a statement from describing the proprietary nature of the good or service and well as a statement that no other like good or service is available. This statement shall be submitted, along with the offer, on company letterhead and be signed by an authorized representative of the company.**

# NEC

October 29, 2010

City of San Antonio  
Department of Purchasing & General Services  
& Information Technology Services Department  
Riverview Towers  
111 Soledad, Suite 1100  
San Antonio, TX 78205

Re: City of San Antonio Request for Offer (Sole Source) No 11-012-WF  
Sole Source for NEC Integra-ID AFIS and Global Fingerprint Workstation

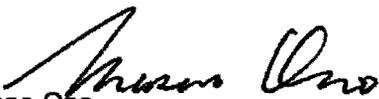
On behalf of NEC Corporation of America ("NEC"), I am responding to your request for sole source justification for the purchase of the NEC Integra-ID AFIS and the Global Workstation (GWS) to search the Texas DPS and Bexar County Automated Fingerprint Identification System (AFIS).

Due to the proprietary matching hardware components, proprietary matching algorithms and workstation application software, NEC is the only vendor that can provide additional latent workstations to search and register unsolved latent prints against the Texas DPS and Bexar County Automated Fingerprint Identification System (AFIS). Only NEC can provide the reverse search results back to San Antonio Police Department ("SAPD") for any unsolved latent prints registered by SAPD to the Texas DPS and Bexar County AFIS.

NEC Corporation of America provides the Texas DPS and Bexar County with an Automated Fingerprint Identification System (AFIS) comprised of our proprietary matching hardware and software for extracting fingerprint minutia, creating multiple fingerprint databases, and searching/matching algorithms for fingerprint identification. The current Texas DPS and Bexar County criminal electronic fingerprint databases, used for comparison and searching tasks, are integrated, proprietary, and use native data-exchange algorithms that interface exclusively with the NEC Fingerprint Matching Subsystem and the NEC Global Fingerprint Workstation.

NEC Corporation of America is the sole provider of the Automated Fingerprint Identification System (AFIS) being used by Texas DPS and Bexar County. In addition, NEC Corporation of America holds all patents and has exclusive proprietary software rights on all application programs, fingerprint matching algorithms and native fingerprint images. No other vendor can convert proprietary data or provide database performance expansion services, interfaces to external data sources or make modification to products legally authorized to be marketed by NEC under penalty of patent infringement laws of the United States.

Sincerely,

  
Masao Oho  
General Manager, Identification Solutions  
NEC Corporation of America

6.3 Integra-ID AFIS, TX DPS GWS-L, Livescan Pricing

6.3.1 System

SAPD Integra-ID  
AFIS

Quantity	AFIS Component	MFR	Item	Item Description	Unit Price	Line Total	Annual HW/SW Maintenance
1	42U Rack, KVM Switch	Dell	Dell 4220	<ul style="list-style-type: none"> <li>• Dell 4220 42U Rack with Doors and Side Panels, Ground Ship NOT for AK / HI (224-4934)</li> <li>• 1U KMM Console with Touchpad Keyboard and 17 LCD, Rapid Rails (310-9961)</li> <li>• PDU Power Cord L5-20P to C19, 20A, 125V, 3.7m (330-6396) - Quantity 2</li> <li>• PDU, 16A, 120-240V, (13)C13, 0U/1U, input cord not included (330-6416) - Quantity 2</li> </ul>	\$3,891	\$3,891	\$350
1	DXF-TC & Reports Server	Dell	PowerEdge R710 - 2U/Server	<ul style="list-style-type: none"> <li>• Chassis for Up to 6, 3.5-Inch Hard Drives and Intel® 56XX Processors.</li> <li>• Windows Server 2008 R2, Standard Edition, x64, (includes 5 CALS)</li> <li>• 12GB Memory (6x2GB), 1333MHz Dual Ranked RDIMMs for 2 Processors, Optimized</li> <li>• Embedded NICs are TOE Ready with iSCSI Offload Enabled</li> <li>• Intel® Xeon® X5670, 2.93GHz, 12M Cache, Turbo, HT, 1333MHz Max Mem - Qty 2</li> <li>• 300GB 15K RPM Serial-Attach SCSI 6Gbps 3.5in Hotplug Hard Drive - Qty 4</li> <li>• PERC 6/i SAS RAID Controller, 2x4 Connectors, Internal, PCIe, 256MB Cache, x6</li> <li>• Broadcom 5709 Dual Port 1GbE NIC w/TOE iSCSI, PCIe-4</li> <li>• iDRAC6 Express</li> <li>• DVD-ROM, SATA, Internal</li> <li>• RAID 5 for H700 or PERC 6/i Controllers</li> </ul>	\$11,454	\$11,454	\$1,031

1	DM, MM, JM, DBS, SM Server	Dell	PowerEdge R710 - 2U/Server	<ul style="list-style-type: none"> <li>• PowerEdge R710 with Chassis for Up to Six 3.5-Inch Hard Drives (224-4846)</li> <li>• Intel® Xeon® X5670, 2.93Ghz, 12M Cache, Turbo, HT, 1333MHz Max Mem - Qty 2</li> <li>• 32GB Memory (8x4GB), 1333MHz Dual Ranked RDIMMs for 2 Processors, Advanced ECC</li> <li>• Red Hat Enterprise Linux 5.5, 2S, FI x64, 1yr, Auto-Entitle, Lic &amp; Media</li> <li>• RAID 5 for H700 or PERC 6/i Controllers</li> <li>• 300GB 10K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive - Qty 5</li> </ul>	\$13,036	\$13,036	\$1,173
1	IPC	Dell	PowerEdge R610 - 1U/Server	<ul style="list-style-type: none"> <li>• Chassis for Up to Six 2.5-Inch Hard Drives</li> <li>• Windows Server 2008 R2, Standard Edition, x64, Includes 5 CALS</li> <li>• 12GB Memory (6x2GB), 1333MHz Dual Ranked RDIMMs for 2 Processors, Optimized</li> <li>• Embedded NICs are TOE Ready with iSCSI Offload Enabled</li> <li>• Intel® Xeon® X5560, 2.8Ghz, 8M Cache, Turbo, HT, 1333MHz Max Mem - Qty 2</li> <li>• SAS 6/IR Integrated</li> <li>• Broadcom 5709 Dual Port 1GbE NIC w/TOE iSCSI, PCIe-4</li> <li>• iDRAC6 Express</li> <li>• DVD ROM, SATA, Internal</li> <li>• Bezel</li> <li>• Sliding Ready Rails With Cable Management Arm</li> <li>• 146GB 15K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive - Qty 2</li> </ul>	\$8,468	\$8,468	\$762

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1	UDB Server	Dell	PowerEdge R510 - 2U/Server	<ul style="list-style-type: none"> <li>• PE R510 with up to 12 Hot Swap HDDs,LED</li> <li>• Intel® Xeon® X5670, 2.93Ghz, 12M Cache,Turbo, HT, 1333MHz Max Mem - Qty 2</li> <li>• 24GB Memory (6x4GB), 1333MHz Dual Ranked RDIMMs for 2 Processors, Optimized</li> <li>• Red Hat Enterprise Linux 5.5, 2S, FI x64, 1yr, Auto-Entitle, Lic &amp; Media</li> <li>• RAID 5 for PERC H700 Controller Card, x12 Chassis</li> <li>• PERCH700i Controller,512Cache PERC Battery with PERC7 Cable, 12HD</li> <li>• 300GB 15K RPM Serial-Attach SCSI 6Gbps 3.5in Hotplug Hard Drive - Qty 6</li> <li>• iDRAC6 Enterprise</li> <li>• Broadcom 5709 Dual Port 1GbE NIC w/TOE iSCSI, PCIe-4</li> </ul>	\$11,897	\$11,897	\$1,071
1	Tape Backup	Dell	PowerVault TL2000, LTO-5	<ul style="list-style-type: none"> <li>• PVTL2000,2U,LTO5-140,1 SAS</li> <li>• SAS, 6Gb,EXT,CBL,2MTR</li> </ul>	\$10,734	\$10,734	\$966
1	Network Switch	Dell	PowerConnect 5448	PowerConnect 5448 (48 Ports Switch)	\$3,221	\$3,221	\$290
1	Redundant PS for NW switch	Dell	Redundant PS for NW switch	RPS-600, Redundant Power Supply for PowerConnect (310-1803)	\$359	\$359	\$32

1	MU	Dell	PowerEdge R610 - 1U/Server	<ul style="list-style-type: none"> <li>• Chassis for Up to Six 2.5-Inch Hard Drives</li> <li>• Red Hat Enterprise Linux 5.5, 2S, FI x64, 1yr, Auto-Entitle, Lic &amp; Media</li> <li>• 36GB Memory (6x4GB+6x2GB), 1333MHz Dual Ranked RDIMMs for 2 Processors, Optimized</li> <li>• Embedded NICs are TOE Ready with iSCSI Offload Enabled</li> <li>• Intel® Xeon® X5560, 2.8Ghz, 8M Cache, Turbo, HT, 1333MHz Max Mem – Qty 2</li> <li>• SAS 6/iR Integrated</li> <li>• Broadcom 5709 Dual Port 1GbE NIC w/TOE iSCSI, PCIe-4</li> <li>• iDRAC6 Express</li> <li>• DVD ROM, SATA, Internal</li> <li>• Bezel</li> <li>• Sliding Ready Rails With Cable Management Arm</li> <li>• 146GB 15K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive – Qty 2</li> </ul>	\$9,347	\$9,347	\$841
2	UDB Server	Oracle	Oracle SE1 License	Oracle 11g Standard Edition One	\$4,539	\$9,078	\$882
1	Reports Server	Microsoft	SQL Server Standard	SQL Server Standard with 20 Device CALs	\$5,223	\$5,223	\$366
1	DXF-UDB	Netvault	NetVault Backup	Includes: Backup WorkGroup for Linux - Qty 1, Backup 20 Media Slots - Qty 1, Backup 1 Media slot - Qty 4, Backup Oracle Standard Edition ARM License for Linux - Qty 1, Backup Single Heterogeneous Client (Linux/Unix/Windows/MAC/NetWare) - Qty 1, BACKBONE ONE YEAR PRODUCT UPGRADES & SUPPORT CONTRACT 8X5 OPTION - Qty 1	\$10,424	\$10,424	\$1,734
4	DXF TC, AIM, IPC, Workstation	Acronis	Acronis Backup Software	Acronis® Backup & Recovery™ 10 Advanced Server	\$1,034	\$4,136	\$288
1	DXF-IPC	AWARE	WSQ 1000 Server	AWARE WSQ 1000 Server License	\$3,119	\$3,119	\$218
2	DBS Server	Oracle	Oracle SE1 License	Oracle 11g Standard Edition One	\$4,539	\$9,078	\$882

1	DXF	NEC	Matching Subsystem	Matching Subsystem License	\$81,868	\$81,868	\$12,280
1	DXF	NEC	DXF IPC	DXF IPC Core - Tier 1	\$5,000	\$5,000	\$750
1	DXF	NEC	DXF SA	DXF System Administration Core SW - Tier 1	\$7,500	\$7,500	\$1,125
1	DXF	NEC	DXF RD	DXF Reports Database SW - Tier 1	\$7,500	\$7,500	\$1,125
1	DXF	NEC	DXF SM	DXF - Slap Matching - Tier 1	\$2,500	\$2,500	\$375
1	DXF	NEC	DXF Fusion	DXF - FUSION - Tier 1	\$15,000	\$15,000	\$2,250
1	DXF	NEC	DXF Archive Module	DXF Archive Module (Required for Meta Search) - Tier 1	\$12,500	\$12,500	\$1,875
1	DXF	NEC	DXF Archive Manager	DXF Archive Manager License (Web Client) - Tier 1	\$300	\$300	\$45
1	DXF	NEC	DXF Web Archive 1-100	DXF Web Archive Viewer Licenses (1-100 Users) - Tier 1	\$4,800	\$4,800	\$720
1	DXF	NEC	DXF NIST SSO	DXF AFIS NIST SSO Interface - Tier 1	\$8,168	\$8,168	\$1,225
1	DXF	NEC	DXF ESSO	DXF AFIS ESSO Interface - Tier 1	\$40,834	\$40,834	\$6,125
1	DXF	NEC	DXF LS	DXF AFIS Livescan Interface - Tier 1	\$8,334	\$8,334	\$1,250
1	DXF	NEC	DXF RMS	DXF AFIS RMS Interface - Tier 1	\$8,334	\$8,334	\$1,250

3	Integra-ID Latent Workstations #1 - #3	Dell	Optiplex 960 Mini Tower	<ul style="list-style-type: none"> <li>• OptiPlex 960 Minitower Base Up to 90 Percent Efficient Power Supply (224-8146)</li> <li>• OptiPlex 960, Core2 Quad, 9400 with VT/ 2.66GHz, 6M, 1333FSB (311-9560)</li> <li>• 8.0GB,Non-ECC,800MHz DDR 4x2GB Dell OptiPlex 960 and 760 (311-7763)</li> <li>• Dell UltraSharp U2410, Wide, 24in Viewable ImageSize, HAS, VGA/ DVI/ DP/ HDMI, CLIENT/ENT (320-8276)</li> <li>• 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH,OptiPlex (320-7428)</li> <li>• 250GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex (341-5474) – Qty 2</li> <li>• Windows 7 Professional, Media, 64-bit, Optiplex, English (421-1483)</li> <li>• Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex (330-2733)</li> <li>• 16X DVD+/-RW SATA,Data Only Dell OptiPlex 960 Desktop or Minitower,Black (313-7063)</li> <li>• RAID 1, Dell OptiPlex (341-8016)</li> </ul>	\$2,295	\$6,885	\$17,100
3	Monitor	Dell	Monitor	Dell UltraSharp U2410, Wide, 24in Viewable ImageSize, HAS, VGA/ DVI/ DP/ HDMI	-	Included	-
3	Latent camera	SONY	Sony XC-ST51 CCD Camera	<ul style="list-style-type: none"> <li>• Sony XC-ST50 CCD Camera</li> <li>• MI-150DG Illuminator w/IRIS 115V</li> <li>• Kalsar RS Copy Stand KACSR52</li> <li>• Tripod Adapter Mount VCT-ST701</li> <li>• Sony Power Supply DC-700</li> <li>• Pentax Lens C32500</li> <li>• Cosmocar Extension tube C90100</li> </ul>	\$2,229	\$6,687	-
3	Camera I/F card	Imaging Source	Frame Grabber DFG/SV1	Frame Grabber DFG/SV1 Interface card	\$311	\$933	-
3	Camera Connector	Imaging Source	Camera Connector	BNC -- Phono cables for connecting each card to each camera. The camera side has BNC connector and the Card has Phono	\$100	\$300	-

3	B & W Laser Printer	HP	HP 3015D	HP LaserJet P3015D Printer	\$623	\$1,869	-
3	Printer cable	Belkin	Printer cable	Belkin Pro Series USB 2.0 Printer Cable	\$10	\$30	-
2	Integra-ID Tenprint Latent Verify NSW Workstations #4 - #5	Dell	Optiplex 960 Mini Tower	<ul style="list-style-type: none"> <li>• OptiPlex 960 Minitower Base Up to 90 Percent Efficient Power Supply (224-8146)</li> <li>• OptiPlex 960, Core2 Quad, 9400 with VT/2.66GHz, 6M, 1333FSB (311-9560)</li> <li>• 8.0GB, Non-ECC, 800MHz DDR-4x2GB Dell OptiPlex 960 and 760 (311-7763)</li> <li>• Dell UltraSharp U2410, Wide, 24in Viewable ImageSize, HAS, VGA/ DVI/ DP/ HDMI, CLIENT/ENT (320-8276)</li> <li>• 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, FH, OptiPlex (320-7428)</li> <li>• 250GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex (341-5474) - Qty 2</li> <li>• Windows 7 Professional, Media, 64-bit, Optiplex, English (421-1483)</li> <li>• Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex (330-2733)</li> <li>• 16X DVD+/-RW SATA, Data Only Dell OptiPlex 960 Desktop or Minitower, Black (313-7063)</li> <li>• RAID 1, Dell OptiPlex (341-8016)</li> </ul>	\$2,295	\$4,590	\$13,440
2	Monitor	Dell	Monitor	Dell UltraSharp U2410, Wide, 24in Viewable ImageSize, HAS, VGA/ DVI/ DP/ HDMI,	-	Included	-
2	Latent camera	SONY	Sony XC-ST51 CCD Camera	<ul style="list-style-type: none"> <li>• Sony XC-ST50 CCD Camera</li> <li>• MI-150DG Illuminator w/IRIS 115V</li> <li>• Kaiser RS Copy Stand KACSRS2</li> <li>• Tripod Adapter Mount VCT-ST701</li> <li>• Sony Power Supply DC-700</li> <li>• Pentax Lens C32500</li> <li>• Cosmicar Extension tube C90100</li> </ul>	\$2,229	\$4,458	-

2	Camera I/F card	Imaging Source	Frame Grabber DFG/SV1	Frame Grabber DFG/SV1 Interface card	\$311	\$622	-
2	Camera Connector	Imaging Source	Camera Connector	BNC – Phono cables for connecting each card to each camera. The camera side has BNC connector and the Card has Phono	\$100	\$200	-
2	Color LaserJet Printer	HP	HP CP1215	HP Color LaserJet CP1215 Printer	\$623	\$1,246	-
2	Printer cable	Belkin	Printer cable	Belkin Pro Series USB 2.0 Printer Cable	\$10	\$20	-
2	Flatbed Scanner	Epson	Flatbed Scanner	Epson Perfection V700	\$660	\$1,320	-
1	GWS Tenprint Latent Workstation #6 - BCSO Connection	Dell	Optiplex 960 Mini Tower	<ul style="list-style-type: none"> <li>• OptiPlex 960, Core 2 Duo E8600 with VT/3:33GHz,6M,1333FSB</li> <li>• 2GB, Non-ECC, 800MHz DDR2, 2X1GB OptiPlex</li> <li>• Integrated Video, GMA 4500, Dell OptiPlex 760, 960 and 980</li> <li>• 160GB 7,200 RPM 3.5" SATA, 3.0Gb/s Hard Drive with NCQ and 8MB Cache</li> <li>• Windows 7 Professional Downgrade to XP Professional SP3, Media, OptiPlex, English</li> <li>• Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex</li> <li>• 16X DVD-ROM SATA, Data Only Dell OptiPlex 760 Desktop and Minitower</li> </ul>	\$1,740	\$1,740	\$7,500
1	Monitor	Dell	Monitor	Dell UltraSharp 2007FP, Standard, 20in Viewable Image Size, HAS, VGA/ DVI, CLIENT	-	Included	-
1	Latent camera	Sony	Digital Camera	<ul style="list-style-type: none"> <li>• Sony XC-ST50 CCD Camera</li> <li>• MI-150DG Illuminator w/IRIS 115V</li> <li>• Kaiser RS Copy Stand KACSR52</li> <li>• Tripod Adapter Mount VCT-ST701</li> <li>• Sony Power Supply DC-700</li> <li>• Pentax Lens C32500</li> <li>• Cosmicar Extension tube C90100</li> </ul>	\$2,229	\$2,229	-

1	Camera I/F card	Integral	PCI-Spectrum Lite	Interface card for SONY Camera	\$311	\$311	-
1	Camera Connector	Imaging Source	Camera Connector	BNC - Phono cables for connecting each card to each camera. The camera side has BNC connector and the Card has Phono	\$100	\$100	-
1	B & W Laser Printer	HP	B & W Laser Printer	HP 3015D (USB 2.0 Direct Connect) Laser Printer	\$623	\$623	-
1	Printer cable	Belkin	Printer cable	Belkin Pro-Series USB 2.0 Printer Cable	\$10	\$10	-
1	Flatbed Scanner	Epson	Flatbed Scanner	Epson Perfection V700	\$660	\$660	-
1	GWS Latent Workstation #7 - T/L1 Responses from TX DPS	Dell	Optiplex 960 Mini Tower	<ul style="list-style-type: none"> <li>• OptiPlex 960, Core 2 Duo E8600 with VT/3.33GHz, 6M, 1333FSB</li> <li>• 2GB, Non-ECC, 800MHz DDR2, 2X1GB OptiPlex</li> <li>• Integrated Video, GMA 4500, Dell OptiPlex 760, 960 and 980</li> <li>• 160GB, 7,200 RPM 3.5" SATA, 3.0Gb/s Hard Drive with NCQ and 8MB Cache.</li> <li>• Windows 7 Professional Downgrade to XP Professional SP3, Media, Optiplex, English</li> <li>• Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex</li> <li>• 16X DVD-ROM SATA, Data Only, Dell OptiPlex 760 Desktop and Minitower</li> </ul>	\$1,740	\$1,740	\$7,500
1	Monitor	Dell	Monitor	Dell UltraSharp 2007FP, Standard, 20in Viewable Image Size, HAS, VGA/ DVI, CLIENT	-	Included	-
1	Latent camera	Sony	Digital Camera	<ul style="list-style-type: none"> <li>• Sony XC-ST50 CCD Camera</li> <li>• MI-150DG Illuminator w/IRIS 115V</li> <li>• Kaiser RS Copy Stand KACRS2</li> <li>• Tripod Adapter Mount VCT-ST701</li> <li>• Sony Power Supply DG-700</li> <li>• Pentax Lens C32500</li> <li>• Cosmicar Extension tube C90100</li> </ul>	\$2,229	\$2,229	-

1	Camera I/F card	Integral	PCI-Spectrum Lite	Interface card for SONY Camera	\$311	\$311	-
1	Camera Connector	Imaging Source	Camera Connector	BNC – Phono cables for connecting each card to each camera. The camera side has BNC connector and the Card has Phono.	\$100	\$100	-
1	B & W Laser Printer	HP	B & W Laser Printer	HP 3015D (USB 2.0 Direct Connect) Laser Printer	\$623	\$623	-
1	Printer cable	Belkin	Printer cable	Belkin Pro Series USB 2.0 Printer Cable	\$10	\$10	-
1	Print Server	Dell	Optiplex 960 Small Form Factor Tower	<ul style="list-style-type: none"> <li>• OptiPlex 960 Small Form Factor Base Up to 88 Percent Efficient PSU (224-2258)</li> <li>• OptiPlex 960, Core2 Quad, 9550 with VT/ 2.83GHz, 12M, 1333FSB (311-9558)</li> <li>• 2GB, Non-ECC, 800MHz DDR2, 2X1GB OptiPlex (311-7374)</li> <li>• Dell Professional 1909W, Widescreen, 19in Viewable Image Size, EPG, VGA/ DVI, OptiPlex, Precision, Latitude and Enterprise (320-8466)</li> <li>• 256MB ATI RADEON HD 3450 Graphics dual DVI and VGA and TV Out, LP, OptiPlex (320-7429)</li> <li>• 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex 755 (341-5473)</li> <li>• Windows 7 Professional, Media, 32-bit, OptiPlex, English (421-1479)</li> <li>• 8X DVD+/-RW, Slimline, Data Only OptiPlex 960 Small Form Factor (313-7069)</li> </ul>	\$1,635	\$1,635	\$4,230
1	19" Monitor	Dell	Monitor	Dell Professional 1909W, Widescreen, 19in Viewable Image Size, EPG, VGA/ DVI	-	Included	-
1	NIST Quality Card Printer	Xerox	Card Printer	Xerox Phaser 4510DT	\$1,808	\$1,808	-
1	Additional Printer Memory	Quest	Memory	256mb memory for phaser 4510 [256 Mb Phaser Memory; Part#: 097503777]	\$180	\$180	-

3	WSQ For Integra-ID Workstations	AWARE	WSQ	WSQ1000	\$500	\$1,500	-
2	WSQ with AccuScan For Integra-ID NSW Workstations	AWARE	WSQ.w/ AccuScan	WSQ1000 w/ AccuScan	\$931	\$1,862	-
2	CAL for GWS Workstations	Windows	Client License	CAL	\$36	\$72	-
2	NISTPac for GWS Workstations	Aware	NISTPack	Aware NISTPack for Workstation	\$548	\$1,096	-
1	WSQ for Print Server	AWARE	WSQ	WSQ1000	\$500	\$500	-
3	Integra-ID Latent Workstation	NEC	DXF-L (FP) N	DXF Workstation - Latent (Finger and Palm) NEW - Tier 1	\$25,000	\$75,000	-
2	Integra-ID Tenprint Latent NSW Workstation	NEC	DXF-TVNL (FP) N	DXF Workstation - Tenprint Verify NSW / Latent (Finger and Palm) NEW - Tier 1	\$33,334	\$66,668	-
1	GWS Tenprint Latent Workstation - BCSD	NEC	GWS-TL-CORE-FP	GWS-Tenprint Latent New Sale (Finger & palm)	\$49,200	\$49,200	-
1	GWS Latent Workstation - TX DPS	NEC	GWS-L-CORE-FP	GWS-Latent New Sale (Finger & palm)	\$45,200	\$45,200	-

1	Card Printer Software	NEC	DXF-PRT	DXF Print Server - Tier 1	\$8,334	\$8,334	-
4	Live Scan Desktop System - FINGER ONLY	L-1	TPE-4100XDFS-ED	TouchPrint™ 4100 enhanced definition Desktop Live Scan System w/ Flat Panel Monitor: Includes 4100 Appliance TouchPrint Enterprise Application Software with Slap to Roll Matching & Desktop PC running XP. 1 yr. HelpDesk Included.	\$8,813	\$35,252	\$7,996
2	Live Scan Desktop System - FINGER & PALM	L-1	TPE-5300D-ED	TOUCHPRINT 5300 500PPI ENHANCED DEFINITION DESKTOP PALM, SLAP, AND ROLL LIVE SCAN SYSTEM W/ FLAT PANEL MONITOR; UPGRADEABLE TO 1000 PPI. INCLUDES: TP-5300 SCANNER, TOUCHPRINT ENTERPRISE APPLICATION SOFTWARE WITH SLAP TO ROLL MATCHING & DESKTOP PC RUNNING WINDOWS XP. 1 YEAR HELP DESK WARRANTY INCLUDED.	\$19,931	\$39,862	\$7,426
1	Live Scan Rugged Kiosk - FINGER & PALM	L-1	TPE-5600-ED	TOUCHPRINT 5300 500PPI ENHANCED DEFINITION PALM, SLAP, AND ROLL LIVE SCAN BOOKING SYSTEM; UPGRADEABLE TO 1000 PPI. INCLUDES: TP-5300 SCANNER, TOUCHPRINT™ ENTERPRISE APPLICATION SOFTWARE WITH SLAP TO ROLL MATCHING, AND PC RUNNING WINDOWS XP IN A RUGGEDIZED STAND-ALONE CABINET WITH 24" DECK. 1 YEAR HELP DESK WARRANTY INCLUDED.	\$23,150	\$23,150	\$4,275
2	Live Scan Simplex Fingerprint Card Printer	L-1	TPE-PRT-SMP	TouchPrint™ Simplex Fingerprint Card Printer - for printing single sided cards. Enterprise applications only. 1 yr. Help Desk Warranty included.	\$2,125	\$4,250	\$1,026
2	Live Scan Duplex Fingerprint Card Printer	L-1	TPE-PRT-DUP	TouchPrint Duplex Fingerprint Card Printer - for printing double sided cards. Enterprise applications only. 1 yr. Help Desk Warranty included..	\$2,975	\$5,950	\$856
7	Live Scan WSQ & Communication Software	L-1	TPE-COMX-TXEML	Texas Touch Print Enterprise Encrypted SMTP E-Mail Communication Software. Texas Encrypted SMTP E-Mail Communication software with WSQ integrating the Texas Crypto Encryption Software and Key from CBM Archives with Enterprise application.	\$385	\$2,695	\$539

7	Live Scan Demographic License	L-1	TPE-SWOX-DIXML	Touch Print Enterprise Demographic Interface License that allows XML files to be imported into the live Scan. The XML format is Identix specific. The XML files can be pushed to the live Scan via FTP, SMTP, and Window File share. The record will automatically appear in the live scan Inventory View and be available for edit. Instructions for the XML format and a site specific data dictionary will be provided. This DI includes the license for demographic import, setup and configuration, and an interface configuration survey.	\$875	\$6,125	\$1,225
4	Live Scan Warranty	L-1	4100XD-W95	Desktop Live Scan System - FINGER-ONLY WARRANTY UPGRADE 9X5 Duration: 1 YR	\$553	\$2,212	-
2	Live Scan Warranty	L-1	5300D-TPE-ED-W95	Desktop Live Scan System - FINGER & PALM First year warranty upgrade to 8/5 coverage for the TPE-5300D 500ppi enhanced definition desktop live scan system w/ flat panel monitor Duration: 1 YR	\$1,063	\$2,126	-
1	Live Scan Warranty	L-1	5600-TPE-ED-W95	Rugged Kiosk - FINGER & PALM First year warranty upgrade to 9/5 coverage for the TPE-5600 500ppi enhanced definition live scan booking system Duration: 1 YR	\$1,158	\$1,158	-
2	Live Scan Warranty	L-1	PRT-SMP-W95	Simplex Fingerprint Card Printer WARRANTY UPGRADE 9X5 Duration: 1 YR	\$83	\$166	-
2	Live Scan Warranty	L-1	PRT-DUP-W95	Duplex Fingerprint Card Printer WARRANTY UPGRADE 9x5 Duration: 1 YR	\$208	\$416	-

7	Live Scan SI & Custom	L-1	TPE-CSTX-TX	Touch Print Enterprise Texas DPS Courts and Criminal Customization. Provides support for Texas Courts and Texas Booking Facilities that are not directly connected to the NATMS. Supported Capture Types: Court System (FSD), Arrest (CAR), Non Reportable (TFLU), Applicant. Prints: DPS CR43 (criminal history reporting form), DPS CR44 (adult arrest disposition report), DPS CR45 3. DPS CR45 (adult arrest), CR43J (juvenile justice reporting form), CR44J (juvenile arrest disposition), DPS45J (juvenile arrest), Texas TDCJ Judgment Form. Transmits; Supports submission to DPS using SMTP with encrypted CAR (arrest), TFLU (standard slap and roll lookup), APPL (applicant) Importers; Generic XML, CIOS query (using FTP only) , OFCS Server	\$385	\$2,695	-
3	Live Scan SI & Custom	L-1	TPE-CSTX-TXPALM	Texas Touch Print Enterprise Customization for Palm Capture on TP-4800 Systems. Must be quoted with the corresponding jurisdiction specific ten-print customization. Systems containing this customization will not be shipped for installation until this customization development is completed.	\$1,250	\$3,750	-
2	Live Scan Training	L-1	TP-IAT-1DAY	Installation and Training; One Day: Standard one day on-site installation and training service. Includes installation and training to be completed in one business day. Training for Operators (up to 6 people) and for System Managers (up to 4 people). Recommended for TP-3000 TP-3100 and TP-3500 series livescan systems. Includes travel and all related expenses.	\$2,144	\$4,288	-
1	Live Scan Training	L-1	TP-IAT-2DAY	Installation and Training; Two Day: Standard two day on-site installation and training services. Includes one day of installation and one day of training. Training day is for Operators (up to 6 people) and for System Managers (up to 4 people). Recommended for TP-3800 series livescan systems. Includes travel and all related expenses.	\$2,905	\$2,905	-
4	DAP MobileID	CDI	CE3240BWE	CE3240B, 128 MB RAM + 128 MB Flash, WirelessEdition with North-American Power Adapter	\$3,315	\$13,260	\$1,772

4	DAP MobileID	CDI	AGF910	Telephone Style Keyboard	-	Included	-
4	DAP MobileID	CDI	3240-GFFU	FIPS Fingerprint, Universal Imager & SIRF GPS	\$1,149	\$4,596	\$920
4	DAP MobileID	CDI	AGF320	3G-WWAN radio.(HSDPA/UMTS/EDGE/GPRS)	\$569	\$2,276	\$456
4	DAP MobileID	CDI	SDMem-2GB	2GB SD Memory Card	\$61	\$244	\$48
4	DAP MobileID	Pelican	IM2050-Black	<ul style="list-style-type: none"> <li>• Pelican™ iM2050 Storm Case™</li> <li>• Two Press &amp; Pull Latches</li> <li>• Double-layered, Soft-grip Handle</li> <li>• Two Padlockable Hasps</li> <li>• Vortex® Valve</li> <li>• Powerful Hinges</li> <li>• Meets Carry-on Regulations</li> <li>• Lightweight Strong HPX® Resin</li> <li>• Watertight</li> <li>• Guaranteed For Life</li> </ul>	\$56	\$224	\$44
4	DAP MobileID	CDI	CDI-MID-C1	CDI MobileID Client Software	\$679	\$2,716	\$544
4	DAP MobileID	CDI	LIC UIM01	1D/2D and OCR licence for Universal Imager	\$171	\$684	\$136
4	DAP MobileID Warranty	CDI	Client Support	CDI mobileID Client Support - 1yr 5x9	\$90	\$360	-
Subtotal						\$770,364	\$118,314
NEC System Implementation (Includes Shipping)						\$455,421	
NEC Training						\$22,937	
DISCOUNT						(\$373,000)	
<b>TOTAL</b>						<b>\$875,722</b>	<b>\$118,314</b>

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### 6.3.2 Annual Maintenance Pricing & Warranty

Standard On-Call Support is Five (5) days per week, eight (8) hours per day with a next-business day response and follows the automated call escalation management procedures.

System Annual Maintenance cost for Standard on-Call Support Service = **\$117,486**

The maintenance is a tentative estimate. The maintenance amount is subject to change based on the actual deliverables at the time of deployment.

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*Note that all hardware is subject to change due to technology updates or availability at the time of component ordering and implementation.*

*The above stated pricing does not include any applicable taxes.*

*The pricing is valid for 90 days from the date of proposal delivery*

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The system comes with a **1 year warranty**. Standard On-Call Support is provided during the warranty period.

## ATTACHMENT B-2

### NEC CORPORATION OF AMERICA

#### AFIS SOFTWARE END USER LICENSE AGREEMENT

CAREFULLY READ THE FOLLOWING TERMS AND CONDITIONS. THE USE OF THE AFIS SOFTWARE WHICH IS LICENSED BY NEC CORPORATION OF AMERICA AND ITS LICENSORS TO YOU, THE ORIGINAL END USER, FOR YOUR USE ONLY AS SET FORTH BELOW.

#### 1. LICENSE GRANT

Subject to the terms of this license and payment of the applicable license fees, NEC grants Customer a perpetual (subject to termination in section 5), non-exclusive, non-transferable license for the following:

System License - to use the AFIS Software, including any AFIS System Documentation furnished under this Agreement for Purchase, for Customer's own internal use on the AFIS Equipment;

Unit License – to install and use a copy of the AFIS Software on your workstation or mobile devices ("Units"), up to the permitted number of Units. The permitted number of Units shall be delineated at such time as Customer's elects to purchase the AFIS Software.

Archive License – If Archive component is included with your AFIS Software, the total number of users permitted to use the Archive component of the AFIS Software at the same time may not exceed the number of users delineated at such time as Customer's elects to purchase the AFIS Software.

2. RESTRICTIONS. Customer may not do the following: (i) modify, adapt, translate or create derivative works based upon the AFIS Software; (ii) reverse engineer, decompile, disassemble or otherwise attempt to discover the source code of the AFIS Software except to the extent you may be expressly permitted to reverse engineer or decompile under applicable law; (iii) sell, rent, lease, timeshare, provide subscription services, lend, sublicense, distribute, assign or otherwise transfer any rights in the AFIS Software; and (iv) disclose or publish results of any benchmark tests of any AFIS Software to any third party without NEC's prior written consent. Customer may make one backup copy of the AFIS Software provided your backup copy is not installed or used until needed. Customer may not transfer the rights to a backup copy.

#### 3. INTELLECTUAL PROPERTY OWNERSHIP, RESERVATION OF RIGHTS

Customer acknowledges and agrees that (i) NEC and its licensors own and shall retain all rights, title and interest in and to the AFIS Software, including without limitation, all intellectual property rights embodied therein; and (ii) the AFIS Software's structure, organization, sequence and source code are the valuable trade secrets and confidential information of NEC and/or its licensors. The AFIS Software is protected by law, including without limitation the copyright laws of the United States and other countries, and by international treaty provisions. Except as expressly stated herein, this license does not

grant Customer any intellectual property rights in the AFIS Software and all rights not expressly granted are reserved by NEC and its licensors. Customer agrees not to remove or obliterate any copyright, trademark or other proprietary rights notices contained in or on the AFIS Software.

4. THIRD PARTY BENEFICIARIES: Customer acknowledges and agrees that NEC's Licensors are direct and intended third party beneficiaries of this End User License Agreement.

5. TERMINATION. This License will terminate immediately by NEC if, after written notice is given to you setting out the particulars of a breach of this Agreement, you fail to remedy such breach within 30 days of such notice. Upon termination, you shall immediately remove and destroy all copies of the AFIS Software or any parts thereof.

6. LIMITED WARRANTY. NEC provides a limited warranty for the AFIS Software. Please refer to Customer's Purchase Agreement for a description of the limited warranty and the limited warranty period. EXCEPT FOR THE WARRANTIES EXPRESSLY SET FORTH IN THE PURCHASE AGREEMENT AND HEREIN, NEC AND ITS LICENSORS EXPRESSLY DISCLAIM ALL OTHER WARRANTIES WITH RESPECT TO THE AFIS SOFTWARE, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON- INFRINGEMENT OF THIRD PARTY RIGHTS. NEC DOES NOT WARRANT THAT THE AFIS SOFTWARE WILL MEET YOUR REQUIREMENTS, OPERATE IN COMBINATION WITH OTHER PRODUCTS NOT PROVIDED BY NEC, BE UNINTERRUPTED, OPERATE ERROR FREE OR THAT THE ERRORS WILL BE CORRECTED.

7. LIMITATION OF LIABILITY. IN NO EVENT SHALL NEC OR IT'S LICENSORS BE LIABLE TO CUSTOMER FOR (I) ANY SPECIAL, INDIRECT, INCIDENTAL, EXEMPLARY, PUNITIVE OR CONSEQUENTIAL DAMAGES, OR (II) ANY DAMAGES OR COSTS RESULTING FROM LOSS OF USE, GOODWILL, DATA, SAVINGS OR PROFITS, WHETHER FORESEEABLE OR UNFORESEEABLE WHICH MAY ARISE OUT OF THE USE OR PERFORMANCE OF THE AFIS SOFTWARE. IN NO EVENT WILL NEC'S OR IT'S LICENSORS' AGGREGATE LIABILITY FOR ANY CLAIM, WHETHER IN CONTRACT, TORT OR ANY OTHER THEORY, EXCEED THE LICENSE FEES PAID BY CUSTOMER.

8. U.S. GOVERNMENT RIGHTS: The AFIS Software was developed entirely at private expense. The AFIS Software licensed under this Agreement is "commercial computer software" as the term is described in 48 C.F.R. 252.227-7014(a)(1). If acquired by or on behalf of a civilian agency, the U.S. Government acquires this commercial computer software and/or commercial computer software documentation subject to the terms of this Agreement as specified in 48 C.F.R. 12.212 (Computer Software) and 48 C.F.R. 12.211 (Technical Data) of the Federal Acquisition Regulations ("FAR") and its successors. If acquired by or on behalf of any agency within the Department of Defense ("DOD"), the U.S. Government acquires this commercial computer software and/or commercial computer software documentation subject to the terms of this License Agreement as specified in 48 C.F.R. 227.7202-3 of the DOD FAR Supplement ("DFAR") and its successors.

9. EXPORT. The AFIS Software supplied by NEC under this Agreement is subject to export controls under the laws and regulations of the United States. Customer shall comply with such laws and regulations governing export and re-export and will obtain all required U.S. and local authorizations, permits or licenses.

10. AUDIT. To ensure compliance with this End User License Agreement, upon forty-five days written notice, NEC shall have the right to audit your use of the AFIS Software to be compliant with Section 2 of this Agreement.

11. GOVERNING LAW. This End User License Agreement will be construed under the laws of the State of Texas, excluding the application of its conflicts of law rules. The Uniform Computer Information Transactions Act does not apply to this Agreement.

**Statement:**

“Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of interest questionnaire with the City Clerk not later than the 7<sup>th</sup> business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or offer, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at [www.ethics.state.tx.us](http://www.ethics.state.tx.us) <<http://www.ethics.state.tx.us>>. Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2<sup>nd</sup> floor, 100 Military Plaza, San Antonio, TX 78205.”

**IMPORTANT MAILING INSTRUCTIONS:**

**MAIL TO:** PURCHASING & GENERAL SERVICES DEPARTMENT  
ATTN: WILLIAM FLINT  
P.O. BOX 839966  
SAN ANTONIO, TX 78283-3966

**PHYSICAL ADDRESS:** PURCHASING & GENERAL SERVICES DEPARTMENT  
ATTN: WILLIAM FLINT  
111 SOLEDAD, SUITE 1100  
SAN ANTONIO, TX 78205

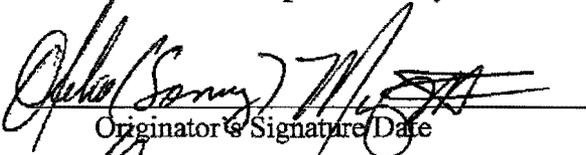
**MARK ENVELOPE: "CONTRACT FOR AN AUTOMATED  
FINGERPRINT IDENTIFICATION SYSTEM (AFIS)"  
OFFER TO BE OPENED: 10:00 A.M., NOVEMBER 1, 2010  
OFFER NO. 11-012-WF**

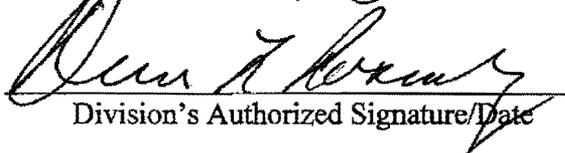
**ELECTRONIC COPY  
MAY BE EMAILED TO:** William Flint at [william.flint@sanantonio.gov](mailto:william.flint@sanantonio.gov).

**JUSTIFICATION FOR SOLE SOURCE PURCHASE**

This questionnaire has been designed to assist Staff in relating information necessary in the processing of requisitions for sole source/sole brand purchases

- 1. Name, manufacturer and model number of item(s) to be purchased: **NEC Corporation of America, Automated Fingerprint Identification System (AFIS).**
- 2. Source selections:  
 Sole Brand-available from more than one source  
 Sole Source-available from only one source
- 3. Name of source: **NEC Corporation of America**
- 4. Brief description of research or other project for which items(s) will be used: **An AFIS system linked to the Bexar County Sheriff's Office and the Texas Department of Public Safety.**
- 5. Performance functions proprietary to the item(s): **To capture fingerprints of known persons that have applied for licensing, permits or employment with the city as well as individuals that are suspected of criminal activity.**
- 6. Why proprietary performance functions are necessary to accomplishment of research/project goals: **To identify suspects of crimes committed within our city.**
- 7. Will the item be used with existing equipment?  Yes  No  
 If yes - as a component to be interfaced with existing equipment  Yes  No  
 -give a brand and model number of existing equipment \_\_\_\_\_  
 -as an accessory or option  Yes  No
- 8. Will training be required?  Yes  No  
 If so, how much?  
**Tenprint - 2 ½ days, Latent - 2 ½ days, System Administrator - 1 day**
- 9. Name other sources whose products have been evaluated and why they do not meet requirements: **Morphotrak can not provide a system that can be networked with Bexar County and Texas DPS which is crucial for public safety.**

  
Originator's Signature/Date

  
Division's Authorized Signature/Date

\_\_\_\_\_  
Purchasing Authorized Signature/Date

If more space is needed, please attach additional page(s). (This form will be in effect for one year from date of purchasing authorized signature and must be attached to all requests for purchases.)

**City of San Antonio Bid Tabulation**

Opened: October 14, 2010			
For: Automated Fingerprint Identification System (AFIS) Replacement		<b>SOLE SOURCE</b>	
11-012		WF	NEC Corporation of America 10850 Gold Center Drive, Suite 200 Rancho Cordova, CA 95670 916-463-7000
Item	Description	Qty	
	<b><u>AFIS COMPONENTS:</u></b>		
1	42U Rack, KVM Switch Item: Dell 4220 Price Each Total Price	1	\$3,891.00 \$3,891.00
2	DXF-TC Reports Server PowerEdge R710-2U/Server Price Each Total Price	1	\$11,454.00 \$11,454.00
3	DM, MM, JM, DBS, SM Server PowerEdge R710 - 2U/Server Price Each Total Price	1	\$13,036.00 \$13,036.00
4	IPC PowerEdge R610 - 1U/Server Price Each Total Price	1	\$8,468.00 \$8,468.00
5	UDB Server PowerEdge R510 - 2U/Server Price Each Total Price	1	\$11,897.00 \$11,897.00
6	Tape Backup PowerVault TL2000, LTO-5 Price Each Total Price	1	\$10,734.00 \$10,734.00
7	Network Switch PowerConnect 5448 Price Each Total Price	1	\$3,221.00 \$3,221.00
8	Redundant PS for NW Switch RPS-600 Price Each Total Price	1	\$359.00 \$359.00
9	MU PowerEdge R610 - 1U/Server Price Each Total Price	1	\$9,347.00 \$9,347.00

**City of San Antonio Bid Tabulation**

Opened: October 14, 2010		<b>SOLE SOURCE</b>	
For: Automated Fingerprint Identification System (AFIS) Replacement		NEC Corporation of America	
11-012		WF	10850 Gold Center Drive, Suite 200 Rancho Cordova, CA 95670 916-463-7000
Item	Description	Qty	
10	UDB Server Oracle SE1 License Price Each Total Price	2	  \$4,539.00 \$9,078.00
11	Reports Server SQL Server Standard Price Each Total Price	1	  \$5,223.00 \$5,223.00
12	DXF-UDB NetVault Bakbone Price Each Total Price	1	  \$10,424.00 \$10,424.00
13	DXF TC, AIM, IPC, Workstation Acronis Backup Software Price Each Total Price	4	  \$1,034.00 \$4,136.00
14	DXF-IPC WSQ 1000 Server Price Each Total Price	1	  \$3,119.00 \$3,119.00
15	DBS Server Oracle SE1 License Price Each Total Price	2	  \$4,539.00 \$9,078.00
16	DXF Matching Subsystem Price Each Total Price	1	  \$81,868.00 \$81,868.00
17	DXF DXF IPC Price Each Total Price	1	  \$5,000.00 \$5,000.00
18	DXF DXF SA Price Each Total Price	1	  \$7,500.00 \$7,500.00
19	DXF DXF RD Price Each Total Price	1	  \$7,500.00 \$7,500.00

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11-012		WF	10850 Gold Center Drive, Suite 200 Rancho Cordova, CA 95670 916-463-7000
<b>Item</b>	<b>Description</b>	<b>Qty</b>	
20	DXF DXF SM Price Each Total Price	1	  \$2,500.00 \$2,500.00
21	DXF DXF Fusion Price Each Total Price	1	  \$15,000.00 \$15,000.00
22	DXF DXF Archive Module Price Each Total Price	1	  \$12,500.00 \$12,500.00
23	DXF DXF Archive Manager Price Each Total Price	1	  \$300.00 \$300.00
24	DXF DXF Web Archive 1 - 100 Price Each Total Price	1	  \$4,800.00 \$4,800.00
25	DXF DXF NIST SSO Price Each Total Price	1	  \$8,168.00 \$8,168.00
26	DXF DXF ESSO Price Each Total Price	1	  \$40,834.00 \$40,834.00
27	DXF DXF LS Price Each Total Price	1	  \$8,334.00 \$8,334.00
28	DXF DXF RMS Price Each Total Price	1	  \$8,334.00 \$8,334.00

**City of San Antonio Bid Tabulation**

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11-012		WF	10850 Gold Center Drive, Suite 200 Rancho Cordova, CA 95670 916-463-7000
<b>Item</b>	<b>Description</b>	<b>Qty</b>	
29	Integra-ID Latent Workstation #1 - #3 Oxtiplex 960 Mini Tower Price Each Total Price	3	\$2,295.00 \$6,885.00
30	Monitor UltraSharp U2410 Price Each Total Price	3	Included
31	Latent Camera Sony XC-ST51 CCD Camera Price Each Total Price	3	\$2,229.00 \$6,687.00
32	Camera I/F Card Frame Grabber DFG/SV1 Price Each Total Price	3	\$311.00 \$933.00
33	Camera Connector BNC Price Each Total Price	3	\$100.00 \$300.00
34	B & W Laser Printer HP 3015D Price Each Total Price	3	\$623.00 \$1,869.00
35	Printer Cable Belkin Price Each Total Price	3	\$10.00 \$30.00
36	Integra-ID Tenprint Latent Workstations #4 - #5 Optiplex 960 Mini Tower Price Each Total Price	2	\$2,295.00 \$4,590.00
37	Monitor UltraSharp U2410 Price Each Total Price	2	Included

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For: Automated Fingerprint Identification System (AFIS) Replacement		<b>SOLE SOURCE</b>	
11-012		WF	NEC Corporation of America 10850 Gold Center Drive, Suite 200 Rancho Cordova, CA 95670 916-463-7000
Item	Description	Qty	
38	Latent Camera Sony XC-ST51 CCD Camera Price Each Total Price	2	  \$2,229.00 \$4,458.00
39	Camera I/F Card Frame Grabber DFG/SV1 Price Each Total Price	2	  \$311.00 \$622.00
40	Camera Connector BNC Price Each Total Price	2	  \$100.00 \$200.00
41	Color Laser Printer HP CP1215 Price Each Total Price	2	  \$623.00 \$1,246.00
42	Printer Cable Belkin Price Each Total Price	2	  \$10.00 \$20.00
43	Flatbed Scanner Epson V700 Price Each Total Price	2	  \$660.00 \$1,320.00
44	GWS Tenprint Latent Workstation #6 - BCSO Optiplex 960 Mini Tower Price Each Total Price	1	  \$1,740.00 \$1,740.00
45	Monitor UltraSharp 2007FP Price Each Total Price	1	  Included
46	Latent Camera Sony XC-ST50 Price Each Total Price	1	  \$2,229.00 \$2,229.00
47	Camera I/F Card PCI-Spectrum Lite Price Each Total Price	1	  \$311.00 \$311.00

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For: Automated Fingerprint Identification System (AFIS) Replacement		<b>SOLE SOURCE</b>	
11-012		WF	NEC Corporation of America 10850 Gold Center Drive, Suite 200 Rancho Cordova, CA 95670 916-463-7000
Item	Description	Qty	
48	Camera Connector BNC Price Each Total Price	1	\$100.00 \$100.00
49	B & W Laser Printer HP 3015D Price Each Total Price	1	\$623.00 \$623.00
50	Printer Cable Belkin Price Each Total Price	1	\$10.00 \$10.00
51	Flatbed Scanner Epson Perfection V700 Price Each Total Price	1	\$660.00 \$660.00
52	GWS Latent Workstation #7 T/L1 Responses from TX DPS Optiplex 960 Mini Tower Price Each Total Price	1	\$1,740.00 \$1,740.00
53	Monitor UltraSharp 2007P Price Each Total Price	1	Included
54	Latent Camera Sony XC-ST50 Price Each Total Price	1	\$2,229.00 \$2,229.00
55	Camera I/F Card PCI-Spectrum Lite Price Each Total Price	1	\$311.00 \$311.00
56	Camera Connector Epson v700 Price Each Total Price	1	\$100.00 \$100.00

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For: Automated Fingerprint Identification System (AFIS) Replacement		NEC Corporation of America	
11-012		WF	10850 Gold Center Drive, Suite 200
<b>Item</b>	<b>Description</b>	<b>Qty</b>	Rancho Cordova, CA 95670 916-463-7000
57	B & W Laser Printer HP 3015D Price Each Total Price	1	  \$623.00 \$623.00
58	Printer Cable Belkin Price Each Total Price	1	  \$10.00 \$10.00
59	Print Server Optiplex 960 Small Form Price Each Total Price	1	  \$1,635.00 \$1,635.00
60	Monitor Dell 1909W Price Each Total Price	1	  Included
61	NIST Card Printer Xerox Phaser 4510DT Price Each Total Price	1	  \$1,808.00 \$1,808.00
62	Additional Printer Memory 256mb Price Each Total Price	1	  \$180.00 \$180.00
63	WSQ For Integra-ID Workstations WSQ Price Each Total Price	3	  \$500.00 \$1,500.00
64	WSQ With AccuScan For Integra-ID Workstations WSQ1000 w/AccuScan Price Each Total Price	2	  \$931.00 \$1,862.00
65	CAL for GWS Workstations Client Licenses Price Each Total Price	2	  \$36.00 \$72.00
66	WSQ For Print Server WSQ1000 Price Each Total Price	1	  \$500.00 \$500.00

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11-012		WF	NEC Corporation of America 10850 Gold Center Drive, Suite 200 Rancho Cordova, CA 95670 916-463-7000
Item	Description	Qty	
67	NISTPakc for GWS Workstations NISTPack Price Each Total Price	2	\$548.00 \$1,096.00
68	Integra-ID Latent Worstation DXF-L (FP) N Price Each Total Price	3	\$25,000.00 \$75,000.00
69	Integra-ID Tenprint Latent Workstation DXF-TVL (FP) N Price Each Total Price	2	\$33,334.00 \$66,668.00
70	GWS Tenprint Latent Workstation - BCSSO GWS-TL-CORE-FP Price Each Total Price	1	\$49,200.00 \$49,200.00
71	GWS Latent Workstation - TX DPS GWS-L-CORE-FP Price Each Total Price	1	\$45,200.00 \$45,200.00
72	Card Printer Software DXF PRT Price Each Total Price	1	\$8,334.00 \$8,334.00
73	Live Scan Desktop System - Finger Only TPE-4100XDFS-ED Price Each Total Price	4	\$8,813.00 \$35,252.00
74	Live Scan Desktop System - Finger & Palm TPE-5300D-ED Price Each Total Price	2	\$19,931.00 \$39,862.00
75	Live Scan Rugged Kiosk - Finger & Palm TPE-5600-ED Price Each Total Price	1	\$23,150.00 \$23,150.00
76	Live Scan Simplex Fingerprint Card Printer TPE-PRT-SMP Price Each Total Price	2	\$2,125.00 \$4,250.00

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For: Automated Fingerprint Identification System (AFIS) Replacement		NEC Corporation of America	
11-012		WF	10850 Gold Center Drive, Suite 200
<b>Item</b>	<b>Description</b>	<b>Qty</b>	Rancho Cordova, CA 95670 916-463-7000
77	Live Scan Duplex Fingerprint Card Printer TPE-PRT-DUP Price Each Total Price	2	  \$2,975.00 \$5,950.00
78	Live Scan ESQ & Communications Software TPE-COMX-TXEML Price Each Total Price	7	  \$385.00 \$2,695.00
79	Live Scan Demographic License TPE-SWOX-DIXML Price Each Total Price	7	  \$875.00 \$6,125.00
80	Live Scan Warranty 4100XD-W95 Price Each Total Price	4	  \$553.00 \$2,212.00
81	Live Scan Warranty 5300-TPE-ED-W95 Price Each Total Price	2	  \$1,063.00 \$2,126.00
82	Live Scan Warranty 5600-TPE-ED-W95 Price Each Total Price	1	  \$1,158.00 \$1,158.00
83	Live Scan Warranty PRT-SMP-W95 Price Each Total Price	2	  \$83.00 \$166.00
84	Live Scan Warranty PRT-DUP-W95 Price Each Total Price	2	  \$208.00 \$416.00
85	Live Scan SI & Custom TPE-CSTX-TX Price Each Total Price	7	  \$385.00 \$2,695.00

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For: Automated Fingerprint Identification System (AFIS) Replacement			
11-012	WF	10850 Gold Center Drive, Suite 200 Rancho Cordova, CA 95670 916-463-7000	
Item	Description	Qty	
86	Live Scan SI & Custom TPE-CSTX-TXPALM	3	
	Price Each		\$1,250.00
	Total Price		\$3,750.00
87	Live Scan Training TP-IAT-1DAY	2	
	Price Each		\$2,144.00
	Total Price		\$4,288.00
88	Live Scan Training TP-IAT-2DAY	1	
	Price Each		\$2,905.00
	Total Price		\$2,905.00
89	DAP MobileID CE3240BWE	4	
	Price Each		\$3,315.00
	Total Price		\$13,260.00
90	DAP MobileID AGF910	4	
	Price Each		Included
	Total Price		
91	DAP MobileID 3240-GFFU	4	
	Price Each		\$1,149.00
	Total Price		\$4,596.00
92	DAP MobileID AGF320	4	
	Price Each		\$569.00
	Total Price		\$2,276.00
93	DAP MobileID SDMem-2GB	4	
	Price Each		\$61.00
	Total Price		\$244.00
94	DAP MobileID iM2050-Black	4	
	Price Each		\$56.00
	Total Price		\$224.00
95	DAP MobileID CDI-MID-C1	4	
	Price Each		\$679.00
	Total Price		\$2,716.00
96	DAP MobileID LIC UIM01	4	
	Price Each		\$171.00
	Total Price		\$684.00

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11-012		WF	NEC Corporation of America 10850 Gold Center Drive, Suite 200 Rancho Cordova, CA 95670 916-463-7000
Item	Description	Qty	
97	DAP Warranty Client Support	4	
	Price Each		\$90.00
	Total Price		\$360.00
98	NEC System Implementation includes Shipping	1	
	Price Each		\$455,421.00
	Total Price		\$455,421.00
99	NEC Training	1	
	Price Each		\$22,937.00
	Total Price		\$22,937.00
	<b>AFIS COMPONENTS TOTAL</b>		<b>\$1,248,722.00</b>
100	Discount	1	
	Total Discount		-\$373,000.00
	<b>AFIS INITIAL COST AFTER DISCOUNT</b>		<b>\$875,722.00</b>
	<b><u>ANNUAL MAINTENANCE:</u></b>		
101	Maintenance Year 2		\$118,314.00
102	Maintenance Year 3		\$118,314.00
	<b>ANNUAL MAINTENANCE TOTAL</b>		<b>\$236,628.00</b>
	Estimated Total		\$1,112,350.00
	<b>Estimated Total Award</b>		<b>\$1,112,350.00</b>