



State of Oklahoma
Office of Management and Enterprise Services
Central Purchasing Division

Type 4
Signature on file

~~Sole Source or Sole Brand~~
Acquisition Certification
74 O.S. § 85.45j

Acquisition Type (check one): Sole Source Sole Brand

State Agency: Department of Corrections

Supplier Name: Cross Match

Supplier Address: 3950 RCA Blvd., #5001, Palm Beach Gardens, FL

Supplier Telephone: 561-622-1650 Supplier mainteancecontracts@crossmatch.com E-mail:

I hereby affirm that pursuant to the provisions of the attached requisition or contract that (name of supplier) Cross Match is the only person or business entity singularly qualified to provide the acquisition, and if a product is the only brand or product which is unique, for the following reasons:

Cross Match is the only vendor that can provide maintenance on the cross match 10-print live scan systems and single finger capture units without voiding the warranty. Use of any other vendor will void the warranty on the machines. See attached letter.

The following is a brief description of all efforts which were made to verify that the services or products to be purchased pursuant to the provisions of the attached requisition or contract qualify as a sole source or sole brand acquisition:

None as Cross Match is the sole source vendor.

I understand that the signing of this certification knowing such information to be false may subject me to punishment for perjury. Signature on file

Chief Administrative Officer Signature

ROBERT PATTON
Chief Administrative Officer Name (PRINT)

Date

Additional Signatures for Requisitioning Agency, if necessary:

Signature on file 5/21/14

[Business Service Coord.] Signature & Date

[Type Title] Signature & Date



May 15, 2014

Oklahoma Department of Corrections
3400 North Martin Luther King Blvd.
Oklahoma City, OK 73111

To whom it may concern:

As the developer and manufacturer of the Cross Match 10-Print Live Scan Systems and Single Finger Capture Units (ID 1000, ID 500, ID 2500, Guardian, 500P, 1000 P, Verifier Series and MV-5 Handheld) we are the sole vendor authorized to provide warranty and maintenance services.

Due to the sensitivity of accuracy and maintaining compliance with strict FBI image quality requirements, we provide depot repair only on all our forensic products. There are no third party providers of internal optics service. We provide strict compliance to the highest standards.

We certainly appreciate your continued confidence in choosing Cross Match Technologies as your Live-Scan system and we will always show our responsiveness to your needs.

Sincerely,

Signature on file

Andrés Muñoz
Account and Maintenance Manager
Warranty and Maintenance Contract Desk

Cross Match Technologies, Inc.
3960 RCA Boulevard, Suite 6001, Palm Beach Gardens, Florida 33410
Tel. (561) 822 1650 - Fax (561) 822 9938
Internet: www.crossmatch.net - E-mail: sales@crossmatch.net

MAINTENANCE CONTRACT QUOTATION

Party Number : 101810
Customer Name : Oklahoma Department of Corrections
Contract Number : 021502

Date: May 14, 2014

Quote To:

Lisa Burlingame
 Oklahoma Department of Corrections
 3400 North Martin Luther King Blvd,
 Oklahoma City, OK- 73111
 918 - 581-2465
 lisa.burlingame@doc.state.ok.us

Billing Address:

Customer: Oklahoma Department of Corrections
Address 1: 3400 North Martin Luther King Blvd,
City, State, ZIP : Oklahoma City, OK - 73111

Proposed Contract Information

Line Number	Item No.	Description	Start Date	End Date	Tax	Amount
1	930157-12	CMT ADVANTAGE MAINT, SUBSEQUENT YR, 12 MONTHS HW, CMT DEVICE ONLY, CONUS. In Accordance with Attached Maintenance Plan	Apr 1, 2014	Mar 31, 2015	0.00	12,949.20

Type of Equipment

Line Number	Description
3	BUNDLED ASSEMBLY, 500P WITH LSMS ON DESKTOP
4	BUNDLED ASSEMBLY, 500P WITH LSMS ON DESKTOP
5	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP
6	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP
7	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP
8	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP
9	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP
1	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP
2	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP

Proposed Contract Information

Line Number	Item No.	Description	Start Date	End Date	Tax	Amount
2	950076-12	CMT ADVANTAGE MAINT, SUBSEQUENT YR, 12 MONTHS, STANDARD CMT SW. In Accordance with Attached Maintenance Plan	Apr 1, 2014	Mar 31, 2015	0.00	3,600.00

Type of Equipment

Line Number	Description
3	BUNDLED ASSEMBLY, 500P WITH LSMS ON DESKTOP
4	BUNDLED ASSEMBLY, 500P WITH LSMS ON DESKTOP
5	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP
6	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP
7	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP
8	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP
9	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP
1	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP
2	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP

Proposed Contract Information

Line Number	Item No.	Description	Start Date	End Date	Tax	Amount
3	930158-12	CMT ADVANTAGE MAINT,	Apr 1,	Mar 31,	0.00	2,700.00

		SUBSEQUENT YR, 12 MONTHS, HW, PERIPHERALS, CONUS. In Accordance with Attached Maintenance Plan	2014	2015		
Type of Equipment						
Line Number	Description					
3	BUNDLED ASSEMBLY, 500P WITH LSMS ON DESKTOP					
4	BUNDLED ASSEMBLY, 500P WITH LSMS ON DESKTOP					
5	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP					
6	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP					
7	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP					
8	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP					
9	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP					
1	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP					
2	BUNDLED ASSEMBLY, 500P WITH LSMS ON LAPTOP					
					Contract Amount	\$19,249.20

If tax exempt, please supply copy of current tax exempt certificate. Cross Match will automatically charge tax on your invoice unless you supply copy of current tax exempt certificate with your order.

To renew your maintenance contract, fax signed copy of Quote or Purchase Order which references the Quote Number in the Body of the Purchase Order by date of expiration to Fax Number (561) 828-7717.

If not renewing, check this box and return by fax.

Contract Renewal Offered by:

Andres Munoz
Maintenance Contracts Administrator
Phone: 561-624-5279
Email: maintenancecontracts@crossmatch.com
Date : May 14, 2014

Contract Accepted by: _____
Print Name: _____
Date: _____

Customer Name : Oklahoma Department of Corrections

Scanner Serial Number(s) Confirmation:

Customer Notes /Comments (Please use the space below to update address and contact information.)

**CMT ADVANTAGE
EQUIPMENT MAINTENANCE PLAN**

Equipment Eligibility: The contract period for the Maintenance Plan commences after the Limited Warranty or First Year Maintenance Plan ends. Equipment is eligible for a Maintenance Plan provided that the warranty has not expired. Any such Equipment deemed ineligible by reason of not being covered by a current warranty is subject to a technical audit conducted by Cross Match prior to the Equipment being eligible for a Maintenance Plan. This audit may be conducted on-site or through a remote data connection to the Equipment. If the result of the audit indicates the Equipment is ineligible for Maintenance, Cross Match will indicate what changes to the Equipment are required to make the Equipment eligible. The audit and any required changes to the Equipment are a billable service at the hourly and material rates in effect at the time the service is ordered. This Maintenance Plan shall not apply to any software, purchaser-furnished equipment or software, third party software or End-User-furnished equipment.

Fees and Charges: The prices for the Maintenance Plan can be found in the Cross Match Price List in effect at the time the plan is purchased. Services requested by Purchaser and delivered by Cross Match that are outside the scope of the Maintenance Plan are billable to Purchaser at Cross Match's hourly and material prices in effect at the time of service.

Technical Support: This Maintenance Plan provides Purchaser with post-warranty remedies for Equipment defects. To obtain service under this Maintenance Plan, Purchaser must contact the Cross Match Customer Care Center. Purchasers may report any defects in the Equipment by contacting Cross Match's Customer Care Center twenty-four (24) hours a day, seven days per week, excluding national holidays. Once the defect is verified by Customer Care Center, Cross Match will ship replacement equipment no later than the next business day to locations in the United States. CrossMatch will also facilitate the return of the defective equipment. With certain equipment, the Purchaser may be required to transmit to Cross Match certain electronic files so that the replacement unit can be preconfigured prior to shipment. The Purchaser must pack the defective unit and make it available to Cross Match's common carrier agent at the time of scheduled pickup. Not doing so may result in extra charges to the Purchaser. Purchaser is responsible for removing all Purchaser data and/or personally identifiable information from any equipment prior to shipping the defective unit to Cross Match. All data and or personally identifiable information on any Cross Match Equipment or parts thereof, in either case, replaced repaired by Cross Match will be erased by Cross Match in a manner so as to be unrecoverable.

THE FOREGOING CONSTITUTES YOUR SOLE AND EXCLUSIVE REMEDY AND CROSS MATCH'S SOLE AND EXCLUSIVE LIABILITY IN CONNECTION WITH YOUR CROSS MATCH EQUIPMENT, AND IS IN LIEU OF ANY AND ALL OTHER REMEDIES WHICH MAY BE AVAILABLE TO YOU.

Exclusions: Cross Match shall incur no liability under this Maintenance Plan and is voidable by Cross Match if in Cross Match's sole reasonable opinion: (a) the Equipment is used other than under normal use and under proper environmental and/or electrical conditions, as specified in the Equipment manual; (b) the Equipment is not maintained as specified in the manual; (c) the Equipment is subject to abuse, misuse, neglect, accident, flooding, storm, lightning, power surges, dirty power, third-party errors or omissions, or acts of God; (d) the Equipment is modified or altered (unless expressly authorized in writing by Cross Match); (e) the Equipment is installed or used in combination or in assembly with Equipment not supplied or authorized by Cross Match; (f) there is a failure to follow specific restrictions or operating instructions; or (g) payment for the Equipment has not been timely made.

The Maintenance Plan does not cover nondurable consumable items including, but not limited to, batteries, paper, silicone membranes, cleaning solution, towels, printer cartridges and cables. Replacement supplies of these items may be ordered by contacting Cross Match Sales at 866-725-3926. The Maintenance Plan covers third party peripheral equipment (such as laptops and printers) that was provided by Cross Match.

Cross Match's obligations hereunder are contingent upon your providing the Equipment serial number as proof-of-purchase, and upon Cross Match's determination that the suspected malfunction is actually due to defects in material or workmanship.

THIS MAINTENANCE PLAN IS NOT TRANSFERABLE OR ASSIGNABLE TO ANY THIRD PARTY AND SHALL BE FOR THE SOLE AND EXCLUSIVE BENEFIT OF THE ORIGINAL PURCHASER OF THE EQUIPMENT COVERED HEREUNDER; ANY ATTEMPTED TRANSFER OR ASSIGNMENT HEREOF SHALL BE VOID AB INITIO.

Cross Match reserves the right to improve/modify Equipment at any time, at its sole discretion, as it deems necessary. The purchase of this Maintenance Plan is a final sale; it is neither returnable nor refundable.

CMT ADVANTAGE

SOFTWARE MAINTENANCE PLAN

1. SCOPE OF COVERAGE. Upon payment of applicable fees, Cross Match will provide maintenance services pursuant to this plan ("Maintenance Plan") for a period of twelve (12) months.

2. MAINTENANCE SERVICES. Subject to the terms of this Exhibit and Company's payment of all Maintenance fees Cross Match will provide the following:

2.1. Maintenance. Cross Match will use commercially reasonable efforts to acknowledge and address reported and reproducible material defects in the Software which prevent the Software from performing substantially in accordance with the Documentation (each an "defect or issue.") Cross Match will receive Company reported defects or issues 24 hours a day, 7 days a week and acknowledge any such reported defect or issue within two (2) hours and use best efforts to address and remedy such defect or issue. At no additional cost to Company, Cross Match will deliver to Company, as made commercially available by Cross Match, bug fixes, maintenance updates and Major Releases for the Software ("Updates"), which will thereafter be considered "Software." As used herein, a "Major Release" is any version of the Software that in Cross Match's sole determination provides substantial new features, additional functionality, or makes use of different architecture. At its expense and as deemed appropriate by Cross Match in its sole discretion, Cross Match will furnish Company with revised Documentation (including release notes identifying each change) with each Update.

2.2 Resolution. Except as otherwise expressly set forth herein, Cross Match will use commercially reasonable efforts to resolve each reported defect or issue with the Software by providing either: (i) a reasonable work around, which may consist of specific administrative steps or alternative programming calls; (ii) an object code patch to the Software; or (iii) a specific action plan regarding how Cross Match intends to address the reported defect or issue and an estimate on how long it may take to remedy or work around the error or issue. Company acknowledges that in order to perform Maintenance, Cross Match may require access to and a copy of code in Company's possession (or that of Company's system integrator or consultants) relating to the Software or which may impact the performance of the Software. Company agrees to provide access, assistance and information to Cross Match as required to resolve defects or issues with the Software.

2.3 Other Defects and Issues. If Company reports a defect or issue with the Software that is scheduled by Cross Match to be addressed in a later Update, Cross Match may address such defect or issue in such Update. Company agrees to pay Cross Match at Cross Match's standard rates for all effort expended towards resolution of any defect or issue which is later determined to result from any cause other than an error or issue in the Software.

3. SUPPORT LINES.

3.1 First Line Support. Company shall establish and maintain the organization and processes to provide first line support directly to any of Company's customers and/or end users. Cross Match shall have no obligation to provide any first line support to Company's customers and/or end users. First line support shall include: (a) a direct response to Company's customers and/or end users with respect to problems or inquiries concerning the performance, functionality or operation of the Software; (b) a diagnosis of problems or performance deficiencies in the Software; and (c) a resolution of problems or performance deficiencies in the Software.

3.2 Second Line Support. Cross Match shall maintain the organization and processes necessary to provide second line support for the Software to Company. Such second line support shall be provided to Company only if, after reasonable commercial effort, Company is unable to diagnose and/or resolve problems or performance deficiencies in the Software. Second line support will be provided to designated and trained representatives of Company. Cross Match shall have no obligation to provide second line support directly to any of Company's customers and/or end users. In order to assist Cross Match in providing such second line support, Company will provide Cross Match with the ability to access Company's computer platforms which utilize the Software (including but not limited to access to configuration information and error logs) and provide assistance to Cross Match in order to facilitate Cross Match's use of remote administration tools relating to the Software. Second line support will be provided primarily through web-based support services and through telephone support in English utilizing VOIP or direct dial voice connection toll free in the United States and Canada at (866)276-7761, internationally at +1-561-622-9210 or by email at CMCC@crossmatch.com.

4. WARRANTY.

4.1 Limited Warranty. Cross Match represents and warrants that the Maintenance provided hereunder shall be provided in a professional and workmanlike manner; provided, however, that Company's sole and exclusive remedy and Cross Match's sole and exclusive obligation for a breach of the foregoing warranty shall be for Cross Match to re-perform such Maintenance in accordance with the foregoing warranty.

4.2 Warranty Disclaimer. EXCEPT FOR THE LIMITED WARRANTY SET FORTH IN SECTION 4.1, ALL DELIVERABLES AND SERVICES PROVIDED BY CROSS MATCH PURSUANT TO THIS MAINTENANCE EXHIBIT ARE PROVIDED "AS IS," AND CROSS MATCH AND ITS SUPPLIERS HEREBY EXPRESSLY DISCLAIM ANY AND ALL WARRANTIES OF ANY KIND OR NATURE, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF TITLE, NON-INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. CROSS MATCH AND ITS SUPPLIERS DO NOT WARRANT OR REPRESENT THAT THE SOFTWARE OR MAINTENANCE WILL BE FREE FROM BUGS OR THAT THEIR USE WILL BE UNINTERRUPTED OR ERROR-FREE, OR MAKE ANY OTHER REPRESENTATION REGARDING THE USE, OR THE RESULTS OF THE MAINTENANCE OR THE USE OF THE SOFTWARE IN TERMS OF CORRECTNESS, ACCURACY, RELIABILITY, OR OTHERWISE. COMPANY ACKNOWLEDGES THAT CROSS MATCH IS NOT RESPONSIBLE FOR AND WILL HAVE NO LIABILITY FOR HARDWARE, SOFTWARE OR OTHER ITEMS OR ANY SERVICES PROVIDED BY ANY PERSON OR ENTITY OTHER THAN CROSS MATCH, INCLUDING ITEMS SUPPLIED OR SERVICES PERFORMED BY COMPANY.

5. SERVICE LIMITATIONS. The Maintenance does not include, nor will Cross Match be obligated to provide, services required as a result of: (a) a 3950 RCA Blvd. Suite 5001 Palm Beach Gardens, FL 33410 PHONE 561.822.1650 FAX 561.828.7717 www.crossmatch.com
MP REV / 08-13-2012

ny modification, reconfiguration or maintenance of the Software not performed or recommended by Cross Match; (b) any use of the Software on a system that does not meet Cross Match's minimum standards for such as set forth in the applicable Documentation; (c) any third party hardware or software not supported or embedded by Cross Match; (d) any configuration of the Software (or hardware configurations) other than as recommended by Cross Match; (e) changes in the communications network protocol and configuration parameters after the Software was installed; (f) Company's failure to back up data; (g) data recovery from back up due to hardware failure; (h) data loss, damage, destruction distortion, erasure, corruption or alternation from any cause whatsoever (including but not limited to computer virus); (i) upgrades or changes in the computer platform's hardware or software including but not limited to the operation system or storage control software or storage capacity; or (j) any error caused by Company's or any third party's negligence, abuse, misapplication, or use of Software other than as expressly permitted under the Agreement.

6. **TERM AND TERMINATION.** This Maintenance Exhibit shall remain in effect for one (1) year from the Delivery Date. This Maintenance Exhibit shall automatically renew for additional one (1) year periods, unless either party provides notice of cancellation of Maintenance to the other party at least thirty (30) days prior to the anniversary date of this Agreement. Company may terminate this Exhibit B if Cross Match materially breaches the terms of this Exhibit B and such breach remains uncured for thirty (30) days after written notice, in which case Company's sole and exclusive remedy shall be to receive a refund in an amount equal to the most-recent maintenance fee paid by Company to Cross Match multiplied by a fraction, the numerator of which is the number of whole months remaining in the then current maintenance period and the denominator of which is twelve (12). The expiration or termination of this Exhibit shall not terminate or otherwise affect the Agreement.

CREDIT CARD AUTHORIZATION FORM

3950 RCA Blvd. Suite 5001 Palm Beach Gardens, FL 33410 PHONE 561.822.1650 FAX 561.828.7717 www.crossmatch.com
MP REV / 08-13-2012

Date:

Attention:

By signing this form you confirm you are an authorized representative to make binding commitments on behalf of your company/firm.

It is therefore by your signature below that you are authorizing Cross Match Technologies, Inc. to charge the below credit card for the amount stated below in addition to any applicable sales tax.

If your company is a tax exempt entity, please provide your tax exemption certificate.

Company Name: _____

Invoice/SO #: _____

Amount Authorized: USD\$ _____

Credit Card Type: Visa Master Card American Express

Is this a Government-wide Commercial Purchase Card? Yes No

Credit Card Number: _____

Expiration Date: _____

Sec Code: _____

Credit Card Complete Billing Address: _____

Signature: _____ Date: _____

Printed Name _____

Title _____

**PURCHASING FREEZE EXCEPTION REQUEST
ACQUISITION APPROVAL ROUTE SLIP**

Date: 5-15-14 Routed by: Cindy Wilkett, Div of CC

REQ#: _____ PO#: _____ SW P-card Request: _____ Board: _____

As a department we are experiencing one of the most challenging budget situations that we have been faced with in recent history. Effective immediately, an agency wide spending freeze will be imposed to restrict purchases to only those product and services that are absolutely essential to keep operations functioning. All DOC facilities and units are to adhere to the restrictions and processes identified until further notice.

This acquisition is being presented as an exception to the freeze based upon the justification provided below.

DESCRIPTION OF ACQUISITION:
Maintenance agreement for electronic fingerprinting equipment.
Agreement period is April 1, 2014 thru March 31, 2015 at a cost of \$19,249.20.

EXPLANATION OF HOW ITEMS/SVCS ARE NECESSARY TO MAINTAIN BASIC OPERATIONS:
Equipment was purchased with grant funding in FY13. As a requirement, OMES wants us to keep an maintenance agreement on this equipment for 10years.

Used to image fingerprints of all P&P offenders. There are 9 machines scattered within the Div. of CC to include 1 NEDCC; 1 TCDCC; 2 SEDCC; 2 SWDCC; 2 NWDCC; and 1 JMM-CDGC.
Equipment includes laptops, scanners, and software.

This acquisition requires approvals as indicated below:

	INITIAL	DATE
Unit Head Signature on file	Signature on file	5-15-14
Division Head Signature on file	Signature on file	5-15-14
Associate Director Signature on file	Signature on file	5-16-14



Purchase Order

Dispatch via Print

Department of Corrections
DEPARTMENT OF CORRECTIONS
3400 MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 731360400

Purchase Order 1319059155	Date 06/10/2014	Revision	Page 1
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer David Williams	Phone 405/425-2636	Currency USD	

Vendor: 0000283690
CROSS MATCH TECHNOLOGIES INC
3950 RCA BLVD STE 5001
PALM BEACH GARDENS FL 33410-4227

Ship To: DEPARTMENT OF CORRECTIONS
DIVISION OF COMMUNITY CORRECTIONS
3700 N CLASSEN BLVD, SUITE 110
OKLAHOMA CITY OK 731182863

Bill To: DEPARTMENT OF CORRECTIONS
DIVISION OF COMMUNITY CORRECTIONS
3700 N CLASSEN BLVD, SUITE 110
OKLAHOMA CITY OK 731182863

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	81111812 /	MAINTENANCE AGREEMENT FOR LIVE SCAN SYSTEM	1.0000	EA	19,249.2000	19,249.20	06/10/2014

MAINTENANCE AGREEMENT FOR 10 PRINT LIVE SCAN SYSTEMS AND FINGER CAPTURE UNITS

Total PO Amount 19,249.20

COMMENTS:

YEARLY PURCHASE
CONTRACT PERIOD: APRIL 1, 2014 THRU MARCH 31, 2015

AGENCY CONTACT: CINDY WILKETT 405-525-4516

JUSTIFICATION:

1. Definition of the Requirement: What are we buying? MAINTENANCE AGREEMENT OF LIVE SCAN SYSTEM FOR FINGERPRINTING
2. Analysis of existing Agency Resources: Is the requirement available elsewhere in the agency?
Yes ___ No X
3. Objective of the acquisition: Why do we need to buy this? TO MAINTAIN THE EQUIPMENT PURCHASED
4. Evaluation of the procurement method: Bid ___ Release ___ OCI/Ag ___ Spot Buy ___
Exempt X
(or) 4. Evaluation of the procurement method: SOLE SOURCE DUE TO VOIDING WARRANTY
5. Development of Specifications: If bidding, are specs non-restrictive to maximize reasonable competition? Yes ___ No ___
6. Pertinent information: List any other information needed to support the acquisition.
7. Labor: Describe any labor that will be involved with the acquisition including who will be doing the labor (i.e. installation, start up, inspection)
8. Total project: If this acquisition is part of a project, what is the estimated total project amount? How much has been spent to date and thru what procurement method the money was spent (i.e. statewide contract, purchase order release or super p-card transaction; inter/intra-agency; open market bids; local p-card) THIS PO

NOTICE TO VENDORS:

Offender Contact: Contractor's employees, agents, and representatives shall minimize interaction with offenders or patients, and shall report any verbal contact to DOC facility security staff before leaving the site.

Subject to Search: All persons, vehicles, packages and equipment entering a DOC facility are subject to search.

Contraband: Contractor's employees, agents, and representatives shall not have any weapons, tobacco products or any item deemed by facility to be potential contraband.

Authorized Signature
Signature on file



Purchase Order

Dispatch via Print

Department of Corrections
DEPARTMENT OF CORRECTIONS
3400 MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 731360400

Vendor: 0000283690
CROSS MATCH TECHNOLOGIES INC
3950 RCA BLVD STE 5001
PALM BEACH GARDENS FL 33410-4227

Purchase Order 1319059155	Date 06/10/2014	Revision	Page 2
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer David Williams	Phone 405/425-2636		Currency USD

Ship To: DEPARTMENT OF CORRECTIONS
DIVISION OF COMMUNITY CORRECTIONS
3700 N CLASSEN BLVD, SUITE 110
OKLAHOMA CITY OK 731182863

Bill To: DEPARTMENT OF CORRECTIONS
DIVISION OF COMMUNITY CORRECTIONS
3700 N CLASSEN BLVD, SUITE 110
OKLAHOMA CITY OK 731182863

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Tobacco Use Prohibited. The use of tobacco products is prohibited throughout all indoor and outdoor areas of property owned, leased, loaned or under the control of DOC, including parking lots owned or under the control of DOC.

131PC 3700 N CLASSEN BLVD #110 OKC,OK 73118
533120 19430 8806884 14

Authorized Signature
Signature on file