



QUOT Effective Date:

08/31/2017

Bid Number:

6500115637

Issuing Office:

Rhonda Roberto
 Commonwealth of Pennsylvania
 US

Supplier Name/Address:

INFORMATIX INC
 2485 NATOMAS PARK DR STE 430
 SACRAMENTO CA 95833-2974 US
 Telephone # 916-830-1400 Fax # 916-830-1403
 Email: procurement@informatixinc.com
 Your SAP Vendor Number with us: 214200

Please Return Quotation to:

Commonwealth of Pennsylvania
 US

Type of Security furnished if required:

- Certified bank cashier's check
- Irrevocable letter of credit
- Certificate of deposit
- Other as specified by bid
- Bond - If annual bond:
 What is the name of the principal on the bond?

Return Bid by:

Bid Ending Date:
 09/01/2017

Bid Ending Time:
 12:00:00

Expiration Date of Contract (if applicable)

Delivery Date:
 See Items

Please Deliver To:

DHS OIM BCSE
 555 Walnut Street, 8th Fl Forum Place
 Harrisburg PA 17101 US

Procurement Contact:

Buyer: Rhonda Roberto
 Phone:
 Fax:

This Supplier Pricing Request is comprised of: Part I, General Information; Part II, Requirements; Part III, Specifications/Statement of Work; Part IV, Contract Clauses; any documents attached to this Supplier Pricing Request or incorporated by reference; and any addenda issued by the Issuing Office and received by the Vendor prior to submission of the

Supplier's Signature _____ Title _____
 Printed Name _____ Date _____

The Vendor has completed and submitted this Response in accordance with the instructions and requirements and terms and conditions of the Supplier Price Request. The Vendor has attached documents that are required to be submitted with this Response and those attachments are incorporated by reference and made a part of this Response. The Vendor, intending to be equally bound hereby, offers and agrees, if this Response is accepted, to provide the awarded items at the price(s) set forth in his Response at the time(s) and place(s) specified.

Item	Material/Service Desc	Qty	UOM	Unit Price	Per	Total Line Item Price
1	TASK 2. Svcs to Financial Institutions Item Text Hotline to Financial Institutions and client state. An allowance of 300 incoming calls will be included in the quarterly fee. The frequency of this line item service is quarterly.	11.000	Each	1,050.00	1	11,550.00

ALL PRICES ARE F.O.B. DESTINATIONS

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Supplier Name:
INFORMATIX INC

Item	Material/Service Desc	Qty	UOM	Unit Price	Per	Total Line Item Price
2	Task 3a. Data Matching Services Item Text Matching Method 1 (All Accounts Method) Billed Quarterly. Each quarter is estimated at 100 per quarter.	1,100.000	Each	21.16	1	23,276.00
3	Task 3b. Data Matching Services Item Text Matching Method 2 (Matched Accounts Method) Billed Quarterly. Each quarter estimated at 520 per quarter.	5,720.000	Each	23.92	1	136,822.40
4	Task 3c. Data Matching Services Item Text Paper File Data Entry Billed quarterly. Each quarter estimated to have 10 per quarter.	110.000	Each	30.00	1	3,300.00
5	Task 3d. Data Matching Services Item Text Secure Internet FT Web site/FTP (Cost can vary from State to State)	1.000	Each	2,500.00	1	2,500.00
6	Task 3e. Data Matching Services Item Text State to State Matching (Voluntary by State) matching within the Alliance - per occurrence to facilitate file exchange between states. The frequency of this line item service is quarterly.	209.000	Each	35.88	1	7,498.92
7	Task 3g. Data Matching Services	10.000	Each	221.05	1	2,210.50

ALL PRICES ARE F.O.B. DESTINATIONS

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Supplier Name:
 INFORMATIX INC

Item	Material/Service Desc	Qty	UOM	Unit Price	Per	Total Line Item Price
	<p>Item Text Alliance to Alliance matching - (Voluntary by State) matching all FIDM Alliance states with all IDEC states - per occurrence to facilitate file exchange between both Alliance's.</p> <p>The frequency of this line item service is quarterly.</p>					
8	<p>Task 4a. Compliance Assurance</p> <p>Item Text Web site development (the Unit Price must be uniform, State by State Alliance Wide)</p>	11.000	Each	690.00	1	7,590.00
9	<p>Task 5b. Information Sharing</p> <p>Item Text Web site maintenance (The Unit Price must be uniform, State by State Alliance Wide)</p>	2.750	Each	1,225.00	1	3,368.75
10	<p>Task 6a. Project Mgmt Invoice & Transit</p> <p>Item Text Maintenance of account (Account is defined as state)</p> <p>The frequency of this line item service is quarterly.</p>	11.000	Each	772.80	1	8,500.80
11	<p>Task 6c. Project Mgmt Invoice & Trans</p> <p>Item Text Facilitating Alliance Calls and Webinars</p> <p>Per Occurrence</p>	16.000	Each	5.00	1	80.00
12	<p>Task 8a. Maintain Agreements w/FIs</p>	11.000	Each	322.00	1	3,542.00

ALL PRICES ARE F.O.B. DESTINATIONS

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Supplier Name:
INFORMATIX INC

***** Attributes Page *****

Mandatory QUESTION #02 - Is the offer in accordance with the "Representations and Authorizations" listed in section Submission - 001.1" of the attached solicitation document?

Response: Y

Mandatory QUESTION #01 - Has the submitter read, and does the submitter understand, the "Representations and Authorizations" listed in section "Submission - 001.1" of the attached solicitation document?

Response: Y