



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004004

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

**V
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Vendor Number: 00019950
MAGNET FORENSICS USA, INC.

156 Columbia Street West
Unit 2
Waterloo, ON N2L 3L3

**S
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Texas Department of Public Safety
6100 Guadalupe
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**B
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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 15

Change Orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes. All changes shall be in scope of work. No verbal change orders will be permitted. All change must be in writing with a Change Order issued by Procurement & Contract Services.

Vendor shall not submit any invoices for payment prior to September 1, 2015. Vendor acknowledges and accepts that any invoices submitted to TXDPS, prior to September 1, 2015, will not be processed for payment in accordance with Prompt Payment Act.

Forensics Internet Evidence Finder - Advanced Software (V6 - IEF Triage Edition Bundle Advanced): A digital forensic software, with the following automated functions and capabilities: Searching hard drives, RAM captures, and computer files for internet related artifacts. Recover artifacts generated in Cloud based storage, Instant Messenger Chat programs, Webmail Applications, Peer to Peer Files Sharing Applications, as well as Web Browsers. Inspect electronic storage devices for disk encryption. Mount and search shadow volume copies. Reconstruct web pages from cached images. Process iOS backup files for evidence.

RENEWALS:

This Purchase Order (PO) has two (2) one (1) year renewal periods remaining. The current terms and conditions will remain the same, however renewal cost will not exceed 5% of the actual license cost for each renewal period, providing both parties agree in writing prior to expiration date.

SECOND RENEWAL: 09/01/2016 thru 08/31/2017
 THIRD AND FINAL RENEWAL: 09/01/2017 thru 08/31/2018

TXDPS CONTRACT MONITOR: Robert Cameron
 PHONE: 512-424-7130
 EMAIL: robert.cameron@dps.texas.gov

VENDOR CONTACT: Chelsea Lynch
 PHONE: 519-342-0195 ext: 3436
 EMAIL: chelsea.lynych@magnetforensics.com

TXDPS PROCUREMENT CONTACT: Darren Roberson, CTPM
 PHONE: 512-424-5239
 EMAIL: darren.roberson@dps.texas.gov

Item # 1
 Class-Item 920-45

SMS - IEF Internet Evidence Finder Software Renewal with Software Maintenance Support

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,000.00

<u>LN/FY/Account Code</u> 1/16/16-70061-6414-1001- - -0700- - -	<u>Dollar Amount</u> \$ 4,000.00
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Item # 2
 Class-Item 920-45

SMS - IEF Internet Evidence Finder - Mobile Artifacts Software Software Maintenance Support

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,500.00

<u>LN/FY/Account Code</u> 2/16/16-70061-6414-1001- - -0700- - -	<u>Dollar Amount</u> \$ 1,500.00
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Item # 3
Class-Item 920-45

SMS - IEF Internet Evidence Finder Module - Triage Software Renewal with software maintenance and support

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 500.00

<u>LN/FY/Account Code</u> 3/16/16-70061-6414-1001- - -0700- - -	<u>Dollar Amount</u> \$ 500.00
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Item # 4
Class-Item 208-57

IEF Module - Internet Evidence Finder Module - Business Application & Operating System Artifacts Software

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 450.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,500.00

<u>LN/FY/Account Code</u> 4/16/16-70061-6414-1001- - -0700- - -	<u>Dollar Amount</u> \$ 4,500.00
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Item # 5
Class-Item 208-57

IEF - Internet Evidence Finder USB (dongle)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,149.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,149.00

<u>LN/FY/Account Code</u> 5/16/16-70061-6414-1001- - -0700- - -	<u>Dollar Amount</u> \$ 1,149.00
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Item # 6
Class-Item 920-45

SMS - IEF Internet Evidence Finder Software license with software maintenance and support

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00

<u>LN/FY/Account Code</u> 6/16/16-70061-6414-1001- - -0700- - -	<u>Dollar Amount</u> \$ 400.00
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Item # 7
 Class-Item 208-57

IEF - Internet Evidence Finder Module - Mobile Artifacts Software Upgrade

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 450.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 450.00

<u>LN/FY/Account Code</u> 7/16/16-70061-6414-1001- - -0700- - -	<u>Dollar Amount</u> \$ 450.00
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Item # 8
 Class-Item 920-45

SMS - IEF Internet Evidence Finder Module - Mobile Artifacts Software Maintenance Service (SMS) license

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

<u>LN/FY/Account Code</u> 8/16/16-70061-6414-1001- - -0700- - -	<u>Dollar Amount</u> \$ 150.00
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Item # 9
 Class-Item 208-57

IEF - Internet Evidence Finder Module - Business Application and Operating System Artifacts license

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 450.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 450.00

<u>LN/FY/Account Code</u> 9/16/16-70061-6414-1001- - -0700- - -	<u>Dollar Amount</u> \$ 450.00
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Item # 10
 Class-Item 920-45

SMS - IEF Internet Evidence Finder - Business Application & Operating System Artifacts Software Maintenance and Support license

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

<u>LN/FY/Account Code</u> 10/16/16-70061-6414-1001- - -0700- - -	<u>Dollar Amount</u> \$ 150.00
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Item # 11
Class-Item 208-57

IEF - Internet Evidence Finder - Triage software license

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00

<u>LN/FY/Account Code</u> 11/16/16-70061-6414-1001- - -0700- - -	<u>Dollar Amount</u> \$ 400.00
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Item # 12
Class-Item 208-57

SMF - IEF Internet Evidence Finder - Triage - Systems Maintenance Service license

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

<u>LN/FY/Account Code</u> 12/16/16-70061-6414-1001- - -0700- - -	<u>Dollar Amount</u> \$ 50.00
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Item # 13
Class-Item 920-45

SMS - IEF Internet Evidence Finder Module - Business Application and Operating System Artifacts with software maintenance and support

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,500.00

<u>LN/FY/Account Code</u> 13/16/16-70061-6414-1001- - -0700- - -	<u>Dollar Amount</u> \$ 1,500.00
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Item # 14
Class-Item 962-86

Shipping and Handling of Internet Evidence Finder software and hardware items

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 25.00	\$ 25.00

<u>LN/FY/Account Code</u> 14/16/16-70061-6414-1001- - -0700- - -	<u>Dollar Amount</u> \$ 25.00
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TAX:	\$ 0.00
FREIGHT:	\$ 25.00
TOTAL:	\$ 15,224.00

APPROVED

By: Darren Roberson, CTPM

Phone#: (512) 424-2000

BUYER