



# Texas Department of Public Safety Purchase Order

Blanket Order Number  
  
405-16-P007063  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00026174  
Sumuri, LLC  
  
27 Milbourne Manor Dr.  
Wyoming, DE 19934

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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.

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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.: 405-16-B001461

Payment Terms: State of Texas Prompt Pay  
Shipping Terms: F.O.B., Destination  
Delivery Calendar Day(s) A.R.O.: 45

## Item # 1

This Purchase Order (PO) is being issued and is in accordance under Texas Government Code, Title 10, Subtitle D, Chapter 2155.067. TXDPS believes that the items listed within this PO are proprietary to one manufacturer and/or vendor.

This PO shall be in accordance with the attached Texas Department of Public Safety Technology Terms and Conditions Open Market, dated 12/10/14, 18 pages attached, and will govern the issuance of a TXDPS Purchase Order (PO).

This PO will also be in accordance with Sumuri, LLC RFO response, dated 2/19/2016.

Pursuant to Government Code 2252.908 TXDPS may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to TXDPS at the time the business entity submits the signed contract to TXDPS. The Texas Ethics Commission has adopted rules and procedures under these provisions:

[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)

Any contract found to violate Government Code 2252.908 is void.

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069

The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service.

This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

This PO has a not to exceed amount of \$101,844 for each term in accordance with DIR Exemption WA-01-16-7771.

**BLANKET TERM**

Shall begin upon Date of Award through August 31, 2017

**RENEWALS**

This Blanket Purchase Order (PO) may be renewed for up to one (3) additional one (1) year period at the same terms and conditions providing both parties agree in writing prior to the expiration date of August 31, 2017 and there is a valid DIR exemption.

**1st OPTIONAL TERM:**

09/01/2017 through 08/31/2018

**QUANTITIY(IES) IN GENERAL**

Quantity(ies) listed are estimated, TXDPS does not guarantee to purchase any minimum quantity(ies). TXDPS reserves the right to increase or decrease the quantity(ies) of the PO at the same terms and conditions agreed upon. The vendor shall be notified in via e-Procurement Change Order of any requirements for additional quantity(ies).

**WARRANTY INFORMATION**

Vendor shall provide the following service information for warranty:

Warranty Provider Name; Sumuri, LLC

Point of Contact; Manny Kressel

Warranty Location; Sumuri Headquarters (Delaware)

Phone Number and; 302-570-0015

Email Address; mkressel@sumuri.com

Please send received notifications, delays, and/or back orders of any products to darren.roberson@dps.texas.gov.

DPS CONTRACT MONITOR: Steven Stone

PHONE: 512-424-5854

EMAIL: steven.stone@dps.texas.gov

VENDOR CONTACT: Manny Kressel

PHONE: 302-570-0015

EMAIL: mkressel@sumuri.com

DPS PROCUREMENT CONTACT: Darren K. Roberson, Sr., CTPM

PHONE: 512-424-5239

EMAIL: darren.roberson@dps.texas.gov

Item # 3  
 Class-Item 204-53

TALINO Forensic Workstation

Part #: KA-901

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15,845.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,845.00

Item # 4  
 Class-Item 204-48

Corsair Keyboard & Mouse

Part #: K70 & M95

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 195.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 195.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 16,040.00

APPROVED

By: Darren Roberson, CTPM

Phone#: (512) 424-2000

BUYER