

PURCHASING AUTHORITY PURCHASE ORDER

STD. 05 (REV. 7/2003)

COMPLETED

CONTRACT REGISTRATION NUMBER 1382407	AGENCY ORDER NUMBER 14IT-0288	AMENDMENT NO.
SUPPLIER: The numbers identified above MUST be shown on Invoice & Packing Slip.	DATE 10/10/2014	PAGE OF PAGE 1 3

S Department of Justice, Attn: Veronica Riley I 4949 Broadway, Room F-104 P Sacramento, CA 95820 Download to: digital.forensics@doj.ca.gov, T cc: CITPR@doj.ca.gov O	B Department of Justice I DLE/Bureau of Digital Forensics L 4949 Broadway, Room F-104 Sacramento, CA 95820 T Attn: Veronica Riley 916-227-3114 O	AGENCY BILLING CODE 043735 PURCHASING AUTHORITY NUMBER 91-0115-DOJ-HQ1 LEVERAGED PROCUREMENT AGREEMENT NO.
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TO SUPPLIER ADDRESS: Celebrite USA, Inc.
7 Campus Drive, Suite 210
Parsippany, NJ 07054

(Type or Print Legibly)

INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER DMCP/HW/SWM	
AGENCY OR BUYER INFORMATION	AGENCY TRACKING/REQUISITION NUMBER (Optional) 14-735-0002
AGENCY NAME Justice	CONTACT NAME Andrea Banuelos-Davis
CONTACT E-MAIL ADDRESS andrea.banuelosdavis@doj.ca.gov	
CONTACT PHONE NUMBER (916) 227-3195	CONTACT FAX NUMBER (916) 227-2707

SUPPLIER CONTACT NAME Bryan Carroll Ext. 140	SUPPLIER PHONE NUMBER (201) 848-8552	SUPPLIER FAX NUMBER	SUPPLIER E-MAIL ADDRESS bryan.carroll@celebrite.com
PAYMENT TERMS Net 45	CERTIFICATION NUMBER	EXPIRATION DATE	EXPIRATION DATE

REQUIRED DELIVERY DATE	SHIPPING INSTRUCTIONS	<input checked="" type="checkbox"/> F.O.B. Destination FRT. PPD	<input type="checkbox"/> F.O.B. Destination FRT. PPD/ADD Freight not to exceed cost stated on P.O.	<input type="checkbox"/> F.O.B. ORIGIN	CITY OF ORIGIN	STATE	ZIP CODE
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ITEM NUMBER	QUANTITY	UNIT	COMMODITY CODE or PRODUCT CODE or SERVICES ID NUMBER	RECYCLED PRODUCT	PRODUCT OR SERVICES DESCRIPTION	UNIT PRICE	EXTENSION TOTAL
					Electronic download information must be sent to: digital.forensics@doj.ca.gov with a CC: to CITPR@doj.ca.gov and reference PO # 14IT-0288		0.00
1	10	EA			Celebrite Kit UFED Touch Ultimate Extraction Device (Logical & Physical Mobile Forensic Solution)	10,499.00	104,990.00
2	10	EA			Software Upgrade (Year 1), Term: 10/17/14-10/16/15 (BOD)		0.00
3	10	EA			One Time Courtesy Discount - Forensic	-500.00	-5,000.00
					Vendor's response to RFQ 14-074, including vendor quote #Q-35326-J, is hereby incorporated by reference.		0.00
							0.00

A-1 <input checked="" type="checkbox"/> General Provisions are incorporated herein by reference to: <input type="checkbox"/> Form GSPD - 401 Non-IT Commodities (revision date _____) OR <input checked="" type="checkbox"/> Form GSPD - 401IT (revision date 9/5/2014)	TAXABLE SUBTOTAL	99,990.00
TERMS AND CONDITIONS A-2 <input type="checkbox"/> This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text. B <input type="checkbox"/> Agency Special Provisions are attached and titled _____ C <input checked="" type="checkbox"/> Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Modules, are identified in the product or services description area or on continuation pages.	TAX RATE	8.500%
	SALES TAX	8,499.15

PROCUREMENT METHOD <input checked="" type="checkbox"/> COMPETITIVE: Solicitation Number (if applicable) RFQ 14-074	* NOTE: If there are variable charges for installation, Shipping or Freight, or Other Non-Taxable Services, detail per line item and enter total here.	* INSTALLATION
<input type="checkbox"/> LEVERAGED <input type="checkbox"/> DVBE / SMALL BUSINESS [GC 14838.5(a)] <input type="checkbox"/> NON-COMPETITIVELY BID <input type="checkbox"/> EXEMPT		* SHIPPING/FREIGHT
PROGRAM / CATEGORY (Code and Title) 99	FUND TITLE General	* OTHER NON-TAXABLE
ITEM 0820-001-0001	CHAPTER 25	STATUTE 2014
	FISCAL YEAR 14/15	OBJECT OF EXPENDITURE (CODE AND TITLE) Unit Code: 735 Object Code: 4462
	VERIFIED NO STATE SURPLUS AVAILABLE <input type="checkbox"/> YES <input type="checkbox"/> NO	PAID BY CAL CARD <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
		GRAND TOTAL
		108,489.15

CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER

I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with.

AUTHORIZING NAME (Print or Type) Nancy Mar	TITLE Manager, ITCPU	UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER
AUTHORIZING SIGNATURE 		ADJUSTMENT INCREASING ENCUMBRANCES
		ADJUSTMENT DECREASING ENCUMBRANCES
		CERTIFIED CORRECT (SIGNATURE)

Cellebrite USA, Inc.
 7 Campus Drive
 Suite 210
 Parsippany, NJ 07054

Tel: 201-848-8552
 Fax: 201-848-9982
 Tax ID#: 22-3770059

Quote to: California Department of Justice
 4949 Boradway
 Room F-104
 Sacramento, CA 95820

Contact: Veronica Riley
 Phone #: 916.995.5122

Quote Ship to: California Department of Justice
 4949 Broadway
 Room F-104 attn: Roni Riley
 Sacramento, CA 95820

Quote Number: Q-35326-J
 Quote Date: 10/7/2014

Customer ID	Good Thru	Payment Terms	Sales Rep
CALLFORNIADDEPAR-1425	9/7/2014	Net 30	Bryan Carroll

Quantity	Item	Description	List Price	Ext. Price
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10	KIT UFED TOUCH ULTIMATE	UFED TOUCH ULTIMATE (Logical & Physical Mobile Forensic Solution)	\$10,499.00	\$104,990.00
	FOREN-GLOVE	UFED Rubberized/Shockproof Housing		
	ZALL	All Cables & Power Charging Tips are included		
	ORGANIZER-UFED	Cable & Power Tips Organizer		
	FOREN-CASE	UFED Padded Carrying Case		
	FOREN-MICROSIMADAPTR	UFED Micro SIM Adapter		
	FOREN-SIM	UFED SIM ID Cloning Cards		
	FOREN-MICROSIM	UFED MICRO SIM ID Cloning Cards		
	8PS1000ma	Power Supply 12v 1000ma		
	FOREN-CAR	Car Power Adaptor		
	FOREN-USB	USB Flash Drive		
	UFED-DATACONN	Data Connectivity Cable		
	C-PWRUPCABLE	Phone Power Up Cable		
	FOREN-BRUSH	UFED Cleaning Brush		
	FOREN-CARDREAD	Memory Card Reader		
	D-PHY	First year Logical & Physical software updates, live tech support, and new cables are included free of charge. Second Year and Thereafter per unit will be \$3,098.99		
10	DISCOUNT-1TIME-Forensic	ONE TIME COURTESY DISCOUNT - Forensic	(\$500.00)	(\$5,000.00)

Subtotal:	\$99,990.00
S&H Amount:	\$0.00
Sales Tax:	\$0.00
Total:	\$99,990.00

Please include the following information on your PO for Cellebrite UFED purchase:
 • CONTACT NAME & NUMBER of individual purchasing and bill to address
 • E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality
 Terms and conditions:
 • Payment terms: Net 30 ; 1.5% per month interest on late payment
 • Shipping: FCA, Parsippany, NJ, USA ; Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
 • 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.
 • Complete Terms and conditions of sale available upon request (or available at: <http://www.cellebrite.com/us/tc>)

Quote