Department of Public Safety
Business Unit # 40500
Purchase Order # 26P0010314

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	STANDARD	T	03/04/2026	08/31/2026	EM	Dispatch Via Print	

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: COGNYTE SOFTWARE LP
80 ORVILLE DR STE 100
BOHEMIA NY 11716-2505
United States

Vendor ID: 1823773612 1 000

Purchaser: John Gabriel Peyton
Phone:
Fax:

Email: John.Peyton@dps.texas.gov

Ship To: 1001400 - Austin HQ Bldg A
5805 North Lamar
Austin TX 78752
United States

Ship To Attention: Damien Lightfoot/CID/Bldg.E

Bill To: Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
P.O. Box 4087
Austin TX 78773-0130
United States

Bill To Fax:

Bill To Email: apinvoices@dps.texas.gov

PO Information:
EMERGENCY PURCHASE

DPS accepts your response for the goods or services listed in this Document in response to Quote No. 1299. The total not-to-exceed contract value over the life of the contract, including any optional renewal periods is $4,487,500.

This Emergency purchase of goods and services exceeding $25.000 according to per 34 Texas Administrative Code § 20.210.

Term of the Contract: 03/04/2026 - 08/31/2026

Order of Precedence:
The following documents are incorporated by reference into this Contract. In the event of a conflict between documents, conflicts will be resolved by reference to the documents in the following order of priority:

1. This Contract, including any clarifications or exceptions
2. Vendor's Quote, No. 1299
3. Cyber, IT, or CJIS Exhibits

DPS CONTRACT MONITOR -
NAME: Captain Damien Lightfoot
PHONE: 915-996-5492
EMAIL: damien.lightfoot@dps.texas.gov

VENDOR CONTACT -
NAME: Jimmy Bankston
PHONE: 281-808-5786
EMAIL: Jimmy.Bankston@Cognyte.com

DPS CONTRACT ADMINISTRATOR -
NAME: John Peyton
PHONE: 512-424-0240
EMAIL: john.peyton@dps.texas.gov

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 dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement Contract Services.

Authorized Signature
John Peyton
03/04/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FalcoNet core system	20187	680/87	4.0000	EA	$712,500.0000 0	$2,850,000.00	03/04/2026

Schedule Total $2,850,000.00

Contract ID:
0000000000000000000005527

ReqID:
26R0014623

Item Total for Line # 1 $2,850,000.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	UNLICENSED FalcoNet core system	20187	680/87	1.0000	EA	$200,000.0000 0	$200,000.00	03/04/2026

Schedule Total $200,000.00

Contract ID:
0000000000000000000005527

ReqID:
26R0014623

Item Total for Line # 2 $200,000.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Delta 5G Perpetual license for FalcoNet V	20187	680/87	4.0000	EA	$70,000.00000	$280,000.00	03/04/2026

Schedule Total $280,000.00

Contract ID:
0000000000000000000005527

ReqID:
26R0014623

Item Total for Line # 3 $280,000.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	2026 Chevrolet Tahoe	20187	680/87	4.0000	EA	$150,000.0000 0	$600,000.00	03/04/2026

Schedule Total $600,000.00

Contract ID:
0000000000000000000005527

ReqID:
26R0014623

Item Total for Line # 4 $600,000.00

Authorized Signature
John Peyton

03/04/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	FalcoNet Backpack Core V2 - 6 x BTS (2G/3G/4G/5G)	20187	680/87	1.0000	EA	$355,500.00000	$355,500.00	03/04/2026

Schedule Total: $355,500.00

Contract ID: 0000000000000000000005527
ReqID: 26R0014623

Item Total for Line # 5: $355,500.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Flexable antenna kit	20187	680/87	1.0000	EA	$27,000.00000	$27,000.00	03/04/2026

Schedule Total: $27,000.00

Contract ID: 0000000000000000000005527
ReqID: 26R0014623

Item Total for Line # 6: $27,000.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Cognyte Compact PA Ranger	20187	680/87	1.0000	EA	$105,000.00000	$105,000.00	03/04/2026

Schedule Total: $105,000.00

Contract ID: 0000000000000000000005527
ReqID: 26R0014623

Item Total for Line # 7: $105,000.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	UNLICENSED FalcoNet Backpack Core V2 - 6 x BTS (2G/3G/4G/5G)	20187	680/87	1.0000	EA	$70,000.00000	$70,000.00	03/04/2026

Schedule Total: $70,000.00

Contract ID: 0000000000000000000005527
ReqID: 26R0014623

Item Total for Line # 8: $70,000.00

Total PO Amount: $4,487,500.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

DPS, as an Agency of the State of Texas, qualifies for exemption from state and local sales and use taxes under the provisions of the Texas Limited Sales, Excise, and Use Tax Act. Contractor may claim exemption from payment of applicable state taxes by complying with such procedures as may be prescribed by the Comptroller of Public Accounts.

Authorized Signature
John Peyton
03/04/2026