



RECEIVED

SEP 14 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

Departmental Purchase Requisition

| | | | |
|---------|--|---------------|------------------|
| Company | GRAYSHIFT, LLC | Budget Number | HIDTA-Asset forf |
| Address | 931 Monroe Drive NE ,Suite A102-340 | Request Date | 09/08/21 |
| City | Atlanta | Phone Number | |
| State | GA Zip/Postal Code 30308 | Fax Number | |
| Country | US | Contact Name | |

| Item No. | Description | Quantity | Unit Cost | Amount |
|--|---|----------|-----------------|--------------------|
| 1 | GrayKey License - Advanced 225 Brute Force advance actions renewal for 68059dead441161e quote Q-03106-2 | 1 | \$27,995.00 | \$27,995.00 |
| Comments PO Asset forf. Sole Source: Sam Check 9/6/21 | | | Subtotal | \$27,995.00 |
| | | | Shipping Charge | |
| | | | Total | \$27,995.00 |

Steven Brandt

 Authorized by Official Department Head

Date: _____

Return To: Navarro County Auditor's Office
 601 North 13th Street, Suite 6
 Corsicana, Texas 75110

Auditor Use Only

Vendor No: 7917

Purchase Order No: _____

G/L Account No: 4161-561-465

Auditor Approval: _____

✓ # 7917

RECEIVED

SEP 14 2021

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

NAVARRO COUNTY
AUDITOR'S OFFICE

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Grayshift LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ **C**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
931 Monroe Drive NE, Suite A102-340

6 City, state, and ZIP code
Atlanta, GA 30308

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

| | | | | | | | | | | |
|--|--|--|--|---|--|--|--|--|--|--|
| | | | | - | | | | | | |
|--|--|--|--|---|--|--|--|--|--|--|

OR

Employer identification number

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 8 | 1 | - | 3 | 8 | 0 | 6 | 7 | 5 | 3 |
|---|---|---|---|---|---|---|---|---|---|

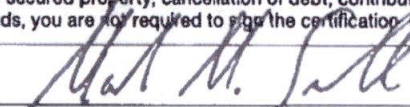
Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶ 

Date ▶ **6/30/2020**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



GRAYSHIFT

Grayshift LLC
931 Monroe Drive NE Suite A102-340
Atlanta, GA 30308
USA
Phone (833) 472-9539

Quote Number: Q-03106-2
Created Date: 9/3/2021
Expiration Date: 10/3/2021
Contract Start Date: 9/6/2021

CAGE Code: 7R0W9
DUNS Number: 081045174
NAICS: 511210

Ship To
David Ponce

Bill To
David Ponce
Navarro County
300 West 3rd Avenue Suite 4
Corsicana, Texas 75110
United States
dponce@lubbockcounty.gov

This license will be digitally delivered.

| SALESPERSON | EMAIL | DELIVERY METHOD | PAYMENT TERMS |
|---------------|----------------------|-----------------|---------------|
| Deanna Binion | deanna@grayshift.com | Digital | Net 30 |

All prices below are in U.S. Dollar

| PRODUCT NAME | START | END | PART | QTY | PRICE | EXTENDED |
|--|----------|----------|----------------|------|-----------|-----------|
| GrayKey License - Advanced Unlimited Consent and BFU Extractions. 225 AFU, Instant Unlock or Brute Force Advanced actions Action Credits Included 225 Renewal for Serial Numbers 68059dead441161e | 9/6/2021 | 9/5/2022 | GKL-ONF- AD | 1.00 | 27,995.00 | 27,995.00 |

TOTAL: 27,995.00

Quote Terms

- Delivery of GrayKey requires the end-user's prior acceptance of Grayshift's End User License Terms Agreement ("EULA")
- Your acceptance of this quotation will indicate your acceptance of the terms of Grayshift's EULA, without exception or reservation. The EULA is available at <https://grayshift.com/terms>
- License Term includes unlimited extractions and software updates during the license term
- The final invoice may include tax if applicable
- Please reference quote number on payment method

Payment Terms

- Non-payment thirty days after issuance of your invoice may result in a suspended license
- Credit Cards: Major credit cards accepted including Visa, Mastercard, and American Express
- Additional Information: Fees under this Agreement are exclusive of all taxes, including national, state or provincial and local income, use, sales, value-added, property and similar taxes, if any. Customer agrees to pay such taxes (excluding US taxes based on Grayshift's net income). In the case of any withholding requirements, Customer will pay any required withholding itself and will not reduce the amount paid to Grayshift on account thereof. As an example, if the price to be paid is \$100 but there is, for example, 10% withholding, Grayshift will still directly be paid \$100. The payor may need to "gross up" the overall payment so the amount due Grayshift after any withholding is \$100

Terms & Conditions

For online licenses only (not acceptable for the purchase of expansion packs), a signed quote is acceptable in lieu of a purchase order to execute this order under the following conditions

- a The intended licensor identified in the quote does not require the issuance of a Purchase Order, and
- and
- b The above quote is of a total value less than \$50,000 USD

By signing this quote, you certify that the above is accurate and that you are an authorized representative of the intended licensor identified in this quote with the authority to enter into this agreement

Signature: _____ Effective Date: ____/____/____

Name (Print): _____ Title: _____

Please sign and email to Deanna Binion at deanna@grayshift.com

Grayshift LLC
THANK YOU FOR YOUR BUSINESS!



Grayshift, LLC
931 Monroe Dr NE
Suite A102-340
Atlanta, GA 30308

January 20, 2021

Limited Source Justification

To Whom It May Concern:

This letter is to provide notification that GrayKey is a proprietary product that is internally developed and manufactured only by Grayshift, LLC ("Grayshift"). There are no competitors in existence that offer the GrayKey line of product. Grayshift owns all distribution and marketing rights of GrayKey and designates how GrayKey may be marketed and sold.

GrayKey is available for sale as follows:

- GrayKey is only available to government agencies that include law enforcement, public safety, and national defense agencies in select countries.
- Grayshift delivers GrayKey directly to its end customers.
- Grayshift has authorized resellers of the GrayKey line of products. Customers may license GrayKey through a direct transaction with Grayshift or through an indirect transaction with an authorized reseller. In all cases, Grayshift makes the final determination on any completed sale.
- A list of authorized resellers may be found at Grayshift.com.

If you desire additional information, please contact us at the email address or phone number below.

Sincerely,

Mark Snell
Chief Financial Officer
Phone: 833-472-9539
Email: sales@grayshift.com



GRAYSHIFT, LLC

| | | |
|--|---|--------------------------------------|
| DUNS Unique Entity ID 081045174 | SAM Unique Entity ID JKRDYNDWLNBB | CAGE / NCAGE 7R0W9 |
| Purpose of Registration All Awards | Expiration Date Oct 13, 2021 | Registration Status Active |
| Physical Address 1011 Mansell RD STE B Roswell, Georgia 30076-8850 United States | Mailing Address 931 Monroe Drive NE Suite A102-340 Atlanta, Georgia 30308 United States | |

Business Information

| | | |
|---|---|---|
| Doing Business as (blank) | Division Name (blank) | Division Number (blank) |
| Congressional District Georgia 06 | State / Country of Incorporation Delaware / United States | URL https://www.grayshift.com |

Registration Dates

| | | |
|--|--|--|
| Activation Date Oct 15, 2020 | Submission Date Oct 13, 2020 | Initial Registration Date Jan 21, 2018 |
|--|--|--|

Entity Dates

| | |
|---|---|
| Entity Start Date Sep 6, 2016 | Fiscal Year End Close Date Dec 31 |
|---|---|

Immediate Owner

| | |
|------------------------|---------------------------------------|
| CAGE (blank) | Legal Business Name (blank) |
|------------------------|---------------------------------------|

Highest Level Owner

| | |
|------------------------|---------------------------------------|
| CAGE (blank) | Legal Business Name (blank) |
|------------------------|---------------------------------------|

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USApending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2.C.F.R. 200 Appendix XII. Their responses are not displayed in SAM. They are sent to FAPIIS.gov for display as applicable. Maintaining an active registration in SAM demonstrates the registrant responded to the proceedings questions.

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results
 Yes

Entity Types

| | | |
|--|--|--|
| Business Types | | |
| Entity Structure Corporate Entity (Not Tax Exempt) | Entity Type Business or Organization | Organization Factors (blank) |
| Profit Structure For Profit Organization | | |

Financial Information

| | |
|--|-------------------------------------|
| Accepts Credit Card Payments Yes | Debt Subject To Offset No |
|--|-------------------------------------|

Points of Contact

Electronic Business

☒
Mark Snell, Mr
1011 Mansell Road
Suite B
Roswell, Georgia 30076
United States

Government Business

☒
Mark Snell, Mr
1011 Mansell Road
Suite B
Roswell, Georgia 30076
United States

Service Classifications

NAICS Codes

| Primary | NAICS Codes | NAICS Title |
|---------|-------------|---------------------|
| Yes | 511210 | Software Publishers |

Product and Service Codes

| PSC | PSC Name |
|------|---|
| 7010 | Information Technology Equipment System Configuration |
| 7030 | Information Technology Software |

Disaster Response

This entity does not appear in the disaster response registry



Natalie Robinson <nrobinson@navarrocounty.org>

FW: Scanned from a Xerox Multifunction Printer

1 message

Steven Brandt <Steven.Brandt@texomahidta.org>
To: Natalie Robinson <nrobinson@navarrocounty.org>

Tue, Sep 14, 2021 at 11:18 AM

Natalie,

Attached is a PO request to renew a license that was paid for last year by on of our agencies. The HIDTA out in Lubbock uses this license and we would like to pay for this year using the asset forfeiture funding we have down there. It is a sole source and I have attached the W9, Sam search and the quote. Please send to me as soon as possible so we can renew. This is software for telephone forensic analysis tools used by the state and local law enforcement agencies in our Lubbock initiatives.

Sincerely,

Steve Brandt
Financial Manager
Texoma HIDTA
972-915-9508 Office
972-915-9503 Facsimile

Steven.Brandt@texomahidta.org

-----Original Message-----

From: Xerox Scanner
Sent: Tuesday, September 14, 2021 11:14 AM
To: Steven Brandt
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:
Multifunction Printer Name: Xerox-C8155

 **Scanned from a Xerox Multifunction Printer.pdf**
330K