

VENDOR

PURCHASE ORDER

**TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT**

Order Date
11/18/2022

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P300207	

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.

INVOICE TO:

TEXAS A&M FOREST SERVICE
FIAD--INFORMATION RESOURCES
200 TECHNOLOGY WAY, SUITE 1120
COLLEGE STATION TX 77845-3424

VENDOR	
31000974597 JOSTLE CORPORATION 1090 WEST GEORGIA ST STE 1200 VANCOUVER BC CANADA	

ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.

SHIP TO:

TEXAS A&M FOREST SERVICE
FIAD--INFORMATION RESOURCES
200 TECHNOLOGY WAY, SUITE 1120
COLLEGE STATION TX 77845-3424

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
1	USER REF: 000000-TMI Jostle Subscription 11/26/22-11/25/23 550 users. ***** NET 30 ***** NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT. VENDOR HEREBY CERTIFIES THAT THE NETWORK HARDWARE OR SOFTWARE, AS APPLICABLE, PROCURED OR LEASED UNDER THIS CONTRACT, HAS UNDERGONE INDEPENDENT CERTIFICATION TESTING FOR KNOWN AND RELEVANT VULNERABILITIES IN ACCORDANCE WITH SECTION 2059.060 OF THE TEXAS GOVERNMENT CODE. DIRECT PUBLICATONS PURCHASE NOT AVAILABLE FROM ANY OTHER SOURCE. EXEMPT: SOFTWARE LICENSE SUBSCRIPTION RENEWAL, NOT AVAILABLE FROM OTHER SOURCE PREVIOUS PO# P200199 VENDOR QUOTE: IN09115 VENDOR REF: JOSTLE	1	YR	22,176.000	22,176.00
	TOTAL				22,176.00

RTL

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: NOT SPECIFIED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), 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.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

INVOICE



Date: 2022/10/27
Invoice: IN09115

Jostle Corporation
1200 - 1090 West Georgia St
Vancouver, BC
V6E 3V7
Canada

Bill to: **Texas A&M Forest Service**
200 Technology Way STE 1120
College Station, TX
77845
United States

Ship to: **Texas A&M Forest Service**
200 Technology Way STE 1120
College Station, TX
77845
United States

PAYMENT TERMS		DUE DATE (YYYY/MM/DD)		REFERENCE
NET30		2022/11/26		Texas A&M Forest Service Renewal 2022
DESCRIPTION	QTY	UNIT	TERM (YYYY/MM/DD)	LINE TOTAL
Jostle Subscription - Complete	550	Users	2022/11/26-2023/11/25	\$22,176.00
SUBTOTAL				\$22,176.00
Sales Tax				\$0.00
1) Brazos-TX				\$0.00
TOTAL				\$22,176.00

All amounts are in US dollars.

Remit to:

Jostle Corporation
1200 - 1090 West Georgia St
Vancouver, BC
V6E 3V7
Canada

Wire Payments:

Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive, Santa Clara, CA95054
Routing & Transit No.: 121140399
SWIFT Code: SVBKUS6S
Credit to: Jostle Corporation
Account No.: 3301008673

We also accept payment by credit card.

If you have a VISA or Master Card you can pay directly using this link to our site: www.jostle.me/payment

For AMEX please contact accounting@jostle.me

Thank you for your business!

Texas A&M Forest Service

Purchasing Document Report

Doc ID: R300212

PO Number: R300212
User Ref: 000000-TMI

Invoice To: FIAD--INFORMATION RESOURCES
200 TECHNOLOGY WAY, SUITE 1120
COLLEGE STATION, TX 77845-3424
Buyer:

Reimburse To:
Vendor:

Ship To: FIAD--INFORMATION RESOURCES
200 TECHNOLOGY WAY, SUITE 1120
COLLEGE STATION, TX 77845-3424
Contact: Tommi Ivey
979-458-6609

Document Information

Catagory: RO	Document FY: 2023	Total: \$22,176.00
State Req #:	Research: N	FOB:
Print Doc: Y	Route Status: In Dept Rt	Type Funds:
PCC Code:	LDT Code:	Type Order:
Arrived: 11/11/2022 at desk SIGNER DSK in office 11-INFO for action Sign		Cat/Order: N
Summary: JOSTLE FY23 RENEWAL		

Suggested Vendor Information

Suggested 31000974597	Suggested
Vendor: Jostle Corporation	Vendor:
1090 WEST GEORGIA ST STE 1200	
VANCOUVER BC XX V6E3V-7	

Departments

Dept	Sub Dept	Department Name
INFO		INFORMATION RESOURCES DEPARTMENT
RPAD		ASSOCIATE DIRECTOR'S OFFICE - FRP
FSYS	URB00	URBAN FORESTRY - OPERATIONS
FSYS	FHM00	FOREST HEALTH MANAGEMENT
CTXR	FHM40	FOREST HEALTH MANAGEMENT - CENTRAL/WEST
FANA	FIA00	FOREST INVENTORY ANALYSIS
RDAD		ASSOCIATE DIRECTOR'S OFFICE - FRD
FSYS	STW00	STEWARDSHIP AND SPECIAL PROJECTS

Document Text

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Line Items

Item	Description	Quantity	UOM	Unit Price	Extended Price
1.0	Jostle Subscription 11/26/22-11/25/23 550 users.	1.00	YR	\$22,176.00	\$22,176.00
Total:					\$22,176.00

Account Summaries

Texas A&M Forest Service

Purchasing Document Report

Doc ID: R300212

Campus Code	Fiscal Year	Account	SRS	Description	Amount
11	2023	124010-00000 5830 Software Licensng- Usage Fees <\$100k	N	FRP ADMINISTRATION-FUND 0036	\$11,088.00
11	2023	135601-00001 5830 Software Licensng- Usage Fees <\$100k	N	URBAN - ADMINISTRATION FY21	\$1,386.00
11	2023	135801-00001 5830 Software Licensng- Usage Fees <\$100k	N	COLLEGE STATION-FOREST STEWARDSHIP	\$1,386.00
11	2023	135110-00000 5830 Software Licensng- Usage Fees <\$100k	N	FHM OFF-PLOT DETECTION GRANT FY20	\$1,386.00
11	2023	432241-00000 5830 Software Licensng- Usage Fees <\$100k	N	I&DC SPB PREVENTION-RESTORATION '21	\$1,386.00
11	2023	432231-00000 5830 Software Licensng- Usage Fees <\$100k	N	OAK WILT PROGRAM GRANT FY21	\$1,386.00
11	2023	135700-00001 5830 Software Licensng- Usage Fees <\$100k	N	FIA - ADMINISTRATION FY20	\$1,386.00
11	2023	135109-00000 5830 Software Licensng- Usage Fees <\$100k	N	FOREST HEALTH GRANT FY19	\$1,386.00
11	2023	115001-00000 5830 Software Licensng- Usage Fees <\$100k	N	FOREST RESOURCE DEVELOPMENT	\$1,386.00
Account Total:					\$22,176.00

Document Notes

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Proprietary Purchase Justification

Revised: October 16, 2012

Requisition Number: **R300212**

Date: **11/16/2022**

This form is used to provide information necessary in the process of requisitions on a proprietary basis. Answering the questions listed below will assist the purchaser in handling the order expeditiously. Please complete the form and forward to the Purchasing Department. If more space is required, please attach additional pages.

1. Description of item (if commodity: make, model #, etc.; if service: detail of type of service)
Jostle platform information hub, agency news, links, articles, discussions, events, and information storage.

2. Name of known source for item. **Jostle**

3. What features or functions are unique (proprietary) to this item?
It's a comprehensive set of features for communication w/in an agency that also maintains a clean, searchable, & responsive interface.

4. Briefly explain how the unique features or functions are essential to the purpose for which the item is needed.
Jostle provides a comprehensive features for agency communication while maintaining a clean, searchable, responsive interface.

5. List any source other than the known source who manufactures or supplies similar items or items with similar functions.
See original bids from 2018

6. Why are the other sources not satisfactory?
Jostle had the best bid in 2018 along with the features TAMFS needed which allowed for customization and integration of the SSO login.

7. Will the item be used with existing equipment?

If yes, -as a repair/replacement part?

-as a component to be interfaced?

-as an accessory?

-to match existing equipment?

-for reason of interchangeability?

☒ Yes

☐ Yes

☒ Yes

☐ Yes

☐ Yes

☐ Yes

☐ No

☒ No

☐ No

☒ No

☒ No

☒ No

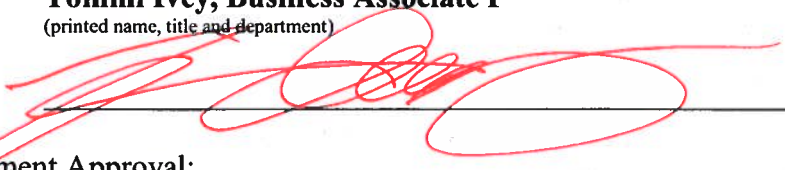
List make and model # of existing equipment.

all TAMFS computers

8. Include any additional information that may aid the purchaser in processing this requisition.
When Jostle was being considered in 2018 it went through the bid process. TAMFS is customized heavily into the program.

I certify that, to the best of my knowledge, the above information is true and accurate and that no other material fact or consideration offered or given has influenced this recommendation for a proprietary purchase.

Submitted By: **Tommi Ivey, Business Associate I**
(printed name, title and department)

Signature: 

Purchasing Department Approval:

_____ Date: _____