Order Date 12/17/2024

VENDOR

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

01 Page

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

(Include this number on all Purchase Order correspondence and packages) P500212

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

ORDER.

INVOICE TO:

TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424

VENDOR

19010111662 TECHNOSYLVA INC 7590 FAY AVE STE 300 LA JOLLA, CA 92037-4886 ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS

SHIP TO:

TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 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 <u>PRIOR</u> TO SHIPPING.

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

	BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING.	PAYMENT WILL BE DELAYED.			
Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-DM		,		
1	fiResponse Web subscription	1	EA	97,650.000	97,650.00
2	fiResponse REMAPP subscription	1	EA	12,000.000	12,000.00
3	fiResponse Final Fire Report subscription	1	EA	7,500.000	7,500.00
4	fiResponse Desktop subscription	1	EA	9,375.000	9,375.00
5	fiResponse Mobile subscription	1	EA	19,200.000	19,200.00
6	Annual Support (Tier 2)	1	EA	17,500.000	17,500.00
				TOTAL	163,225.00
	**** 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.		*		
	SOLE SOURCE PROCUREMENT				
	BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS				
RTL		<u> </u>	<u></u>	<u> </u>	
Ŧ 4	SAL Course Service cornet appart collect freight shipments				

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

NOT SPECIFIED FOB:

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 detay, 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.

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 151.300 (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 Toxas.

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

Terms:

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

THIS ORDER IS NOT ALLO UNLESS STONED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 12/17/2024

> 02 Page

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

INVOICE TO: (Include this number on all Purchase Order VENDOR GUARANTEES correspondence and packages) MERCHANDISE DELIVERED ON TEXAS A&M FOREST SERVICE THIS ORDER WILL MEET OR FRP--ASSOCIATE DIRECTOR P500212 EXCEED SPECIFICATIONS IN 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424 THE BID INVITATION. ALL TERMS AND **VENDOR** CONDITIONS SET FORTH IN OUR BID SHIP TO: 19010111662 INVITATION BECOME TECHNOSYLVA INC A PART OF THIS TEXAS A&M FOREST SERVICE 7590 FAY AVE STE 300 ORDER. FRP--ASSOCIATE DIRECTOR LA JOLLA, CA 92037-4886 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED

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

NOT SPECIFIED FOB:

FAILURE TO DELIVER - If the vendor falls 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 piece and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURC

Terms:

DEPARTMENT RECEIVING ROOM BY

PURCHASING AGENT FOR U

AGENT

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE

TEXAS A&M FOREST SERVICE

The State of Texas is exempt from all Federal Exciso 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 pravail.



<u>P</u>	roprietary Purchase Justification]	Revised: October 16, 2012
Re	equisition Number:	Date: 0	1/10/2024	
ba ex	is form is used to provide informations is. Answering the questions listed be peditiously. Please complete the formace is required, please attach addition	elow will assist the and forward to t	ne purchaser in	handling the order
1.	Description of item (if commodity: see attached	make, model #, e	tc.; if service:	detail of type of service)
2.	Name of known source for item. To	echnosylva		
3.	What features or functions are uniquesee attached	ue (proprietary) to	o this item?	
4.	Briefly explain how the unique feature the item is needed. see attached	ures or functions	are essential to	o the purpose for which
5.	List any source other than the know items with similar functions. None	n source who ma	nufactures or s	supplies similar items or
6.	Why are the other sources not satisf Technosylva is the sole provider of			
7.	Will the item be used with existing of the state of the s	? ced? ? lity?	 ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes 	NoNoNoNoNoNoNoNo

8. Include any additional information that may aid the purchaser in processing this requisition. fiResponse softare is currrently used by all state forestry agencies in the Southeast.

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:	Justin Kendall		
Signature:	(printed name, title and department)		
Purchasing Depar	rtment Approval:		
		Date:	

- 1. The following items will be delivered by Technosylva, and/or are a part of the fiResponse software package, tailored for the need of Texas A&M Forest Service; fiResponse web, REMAPP, Final Fire Reporting Module, annual fiResponse desktop licenses, annual fiResponse Mobile licenses, annual hosting fee, and an annual support fee.
- 3. Technosylva is the sole provider of fiResponse, which is used and has been adopted by other southern state forestry agencies. Texas A&M Forest Service along with these other state agencies have helped to develop the fiResponse software package, to fit the specific needs of southern forestry agencies. The fiResponse CAD is IRWIN integrated and approved, meeting federal wildfire reporting guidelines, as well as those required by the National Association of State Foresters. In the past Federal grant funding was provided by the US Forest Service to state forestry agencies to create and build the current fiResponse software, being utilized in the Southeast.
- 4. fiResponse has been used since 2018 and is the sole dispatching program used by the agency for wildfires. This software is what our current dispatchers are trained on, and use to track fire location, fire information, and resource movement. The EOC has a close working relationship with Technosylva staff who are and have been able to meet the needs of the agency as we move forward with managing more and more wildfire data needs. All current internal systems and databases are tied closely to Technosylva's own databases, and we would not easily be able to switch to another CAD software without major down time, cost, and dispatch interruptions.

Submitted by: Justin Kendall

Signature



7590 Fay Ave, Suite 300 La Jolla, CA 92037

www.Technosylva.com

INVOICE

This serves as an invoice and project progress report documenting the tasks and deliverables completed by Technosylva Inc. For questions regarding this invoice please contact us at accounting@tecnosylva.com

Client:	Texas A&M Forest Service
Address:	200 Technology Way College Station TX 77845
Project:	
Order No.	
Vendor No.	
Purchase Order No.	
Client Contact:	jkendall@tfs.tamu.edu
Invoice Date:	11/30/2024
Technosylva Invoice No.	1835
Payment Terms:	Net 30
Invoice Currency:	US Dollar

Tasks and Deliverables Completed	
Tasks/Deliverable	Total
fiResponse Web subscription	\$97,650.00
fiResponse REMAPP subscription	\$12,000.00
fiResponse Final Fire Report Subscription	\$7,500.00
fiResponse Desktop subscription	\$9,375.00
fiResponse Mobile subscription	\$19,200.00
Annual Support (Tier 2)	\$17,500.00
TOTAL INVOICE AMOUNT	\$163,225.00

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7590 Fay Ave, Suite 300 La Jolla, CA 92037

www.Technosylva.com

INVOICE

Please submit payment to Technosylva Inc. via mail or ACH deposit

For ACH delivery:

Bank Routing Number: 322271627 Account Number: 790199660

Account Name: TECHNOSYLVA, INC.

For Wire Transfers:

Bank Routing Number: 021000021 SWIFT Code: CHASUS33

General Bank Reference Address: JPMorgan Chase New York, NY 10017

Account Number: 790199660

Account Name: TECHNOSYLVA, INC.

Mailing Address:

Technosylva Inc. 7590 Fay Ave, Suite 300, La Jolla, CA 92037

Texas A&M Forest Service fiResponse™ Implementation SOW and Cost Estimate

This document provides necessary information for the development of a contract scope of work to support the acquisition of implementation services, software maintenance fees, support services, and hosting for the existing Texas A&M Forest Service's (TAMFS) deployment of fiResponse™.

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1. Deliverables

Introduction

The following deliverables include:

- 1. Annual fiResponse Module License Fees (Table 1- Table 3)
 - a. fiResponse Web (Core)
 - i. SAVE
 - ii. Admin Manager
 - iii. User Access Manager
 - iv. Historical Viewer
 - v. Public Viewer
 - vi. Dashboards & Reports
 - vii. REMAPP Inventory
 - viii. IRWIN Integration
 - b. REMAPP Scheduling and Rostering
 - c. Final Fire Report Module
- 2. Annual fiResponse Desktop Software License Fee
- 3. Annual fiResponse Mobile Software License Fee
- 4. Annual Hosting Fee
 - a. fiResponse hosting in Microsoft Azure Cloud
- 5. Annual Support Fee

Description of Deliverables

1. fiResponse Web Software License Fee

Software license fee for fiResponse Web, including maintenance updates for web applications and associated database updates. Includes web and database server maintenance associated with application deployment as well as web application programming interface (API) maintenance. Modules and apps included: SAVE, REMAPP (inventory management only), UAM, Admin Manager, Historical Viewer, Public Viewer, and Dashboards and Reports, IRWIN Integration.

a. fiResponse IRWIN Incident Integration

Only IRWIN incident data integration is included at this time.

IRWIN resource data integration is pending the completion of the resources business requirements by the IRWIN Team and community and the finalization of specifications for IRWIN integrated systems (i.e., fiResponse). This may be considered for future enhancements but is not appropriate at this time.

2. fiResponse REMAPP Module Software License Fee

Software license fee for fiResponse REMAPP Module Scheduling and Rostering, including maintenance updates for web applications and associated database updates. Includes web, database server

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maintenance, and services as well as web application programming interface (API) maintenance for the REMAPP.

3. fiResponse Final Fire Report Module Software License Fee

Software license fee for fiResponse Final Fire Report Module, including maintenance updates for web applications and associated database updates. Includes web, database server maintenance, and services as well as web application programming interface (API) maintenance for the Final Fire Report.

4. fiResponse Desktop Software License Fee

Software license fee for fiResponse Desktop, including maintenance updates for desktop application and associated database updates.

5. fiResponse Mobile Software License Fee

Software license fee for fiResponse Mobile, including maintenance updates for mobile application and associated database updates. Includes mobile API maintenance and updates for Google (Android) and Apple (iOS) mobile app requirements.

6. fiResponse Annual Support

Support Help Desk (Tier 2) is offered to support TAMFS with agency help desk Tier 1 support. TAMFS has elected to provide Tier 1 support directly from within the agency to users. In this approach, Technosylva provides a secondary level of support (Tier 2) that provides issue resolution to the agency help desk. This typically addresses questions that the agency cannot answer (more advanced fiResponse questions), corrupt user accounts, data anomalies, dashboard and/or report assistance, software defects, etc. This item is an annual flat fee commensurate with the software modules deployed. Tier 2 support includes Technosylva's assistance with maintaining Dashboards and Reports.

7. fiResponse Hosting Services

Hosting services include web and database server maintenance associated with operating system updates, security updates, and virtual hosting costs in Microsoft Azure.

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2. Cost Estimate

The following tables present a summary of costs (budget) broken down by task, delivery date, and relevant software subscription period.

Fees are due at the beginning of the subscription period.

	Table 1. 2024 Annual Fees						
Task ID	Task	User Count	Delivery Date	Subscription Period	Cost		
2024-1	fiResponse Web Annual License Fee	400	1/1/2024	1/1/2024-12/31/2024	\$65,000.00		
2024-2	fiResponse REMAPP Annual License Fee	400	1/1/2024	1/1/2024-12/31/2024	\$16,000.00		
2024-3	fiResponse Final Fire Report Annual License Fee	400	1/1/2024	1/1/2024-12/31/2024	\$10,000.00		
2024-4	fiResponse Desktop Annual License Fee	25	1/1/2024	1/1/2024-12/31/2024	\$12,500.00		
2024-5	fiResponse Mobile Annual License Fee	320	1/1/2024	1/1/2024-12/31/2024	\$25,600.00		
	Subtotal						
	25% Discount*						
2024-6	Annual Support (Tier 2)	-	1/1/2024	1/1/2024-12/31/2024	\$17,500.00		
2024-7	Hosting Services Annual Fee	-	1/1/2024	1/1/2024-12/31/2024	\$48,900.00		
TOTAL					\$163,225.00		

^{*}Discount does not apply to Hosting Services Annual Fee or Annual Support

Table 2. 2025 Annual Fees						
Task ID	Task	User Count	Delivery Date	Subscription Period	Cost	
2025-1	fiResponse Web Annual License Fee	400	1/1/2025	1/1/2025-12/31/2025	\$65,000.00	
2025-2	fiResponse REMAPP Annual License Fee	400	1/1/2025	1/1/2025-12/31/2025	\$16,000.00	
2025-3	fiResponse Final Fire Report Annual License Fee	400	1/1/2025	1/1/2025-12/31/2025	\$10,000.00	
2025-4	fiResponse Desktop Annual License Fee	25	1/1/2025	1/1/2025-12/31/2025	\$12,500.00	
2025-5	fiResponse Mobile Annual License Fee	320	1/1/2025	1/1/2025-12/31/2025	\$25,600.00	
2025-6	Annual Support (Tier 2)	-	1/1/2025	1/1/2025-12/31/2025	\$17,500.00	
2025-7	Hosting Services Annual Fee	-	1/1/2025	1/1/2025-12/31/2025	\$48,900.00	
TOTAL					\$195,500.00	

3. Sole Source Justification

The following information is provided that may support a sole source justification for direct contracting with Technosylva for the fiResponse implementation purchase. This information identifies unique products and services that only Technosylva can provide to meet the SOW specifications.

- 1. In a review undertaken by the agency no other Commercial-Off-The-Shelf (COTS) software satisfies the mandatory functional requirements provided by Technosylva's fiResponse software.
- 2. fiResponse is exclusively available from Technosylva Inc.
- 3. fiResponse has been adopted by several other SGSF states and the agency will be able to take advantage of the implementation process defined with these states, lowering implementation costs and effort.
- 4. fiResponse will allow the agency to share wildland fire incident and resource status information with other SGSF state partners to support operations and planning.
- 5. fiResponse is the only COTS software that provides wildland fire dispatching capabilities totally integrated with the federal IRWIN software. fiResponse is one of only three CAD systems approved by IRWIN (the other two are Alaska and the WildCAD federal system). This is a mandatory requirement for the agency to share incident information with federal agencies. IRWIN is the federal standard software that facilitates this sharing.