

CITY OF WASHINGTON

PLANNING & DEVELOPMENT DEPARTMENT

301 Walnut St. · Washington, IL 61571

Ph. 309-444-1135 · Fax 309-444-9779

<http://www.washington-illinois.org>

joliphant@ci.washington.il.us

MEMORANDUM

TO: Mayor Manier and City Council
FROM: Jon R. Oliphant, AICP, Planning & Development Director
SUBJECT: Consent Agenda – Annual ESRI Payment Authorization
DATE: May 18, 2018

Staff is in receipt of an invoice from ESRI for the payment of the annual ArcGIS maintenance and service licenses. These include:

- ArcGIS Desktop Advanced Concurrent Use Primary Maintenance: \$3,000
- ArcGIS Desktop Basic Single Use Primary Maintenance: \$400
- ArcGIS Online Named User Level 1 Term License Includes 10 Users: \$1,183.56
- ArcGIS Online Level 2 Term License Includes 5 Users and 2,500 Service Credits: \$2,500

You will recall that staff has migrated from using ArcGIS Publisher to ArcGIS Online, as ESRI has begun phasing out AGP and moving towards the AGO platform. Please note that since we started our AGO Level 1 licenses shortly after the start of the FY 17-18, the quote for this year reflects a start date of May 7, 2018 and an end date of July 12, 2019, which would coincide with the end dates for the other three maintenance coverages. As a result, the \$100/license is prorated for the additional 60+ days to an amount of approximately \$118.36/license.

Staff seeks authorization to make payment to ESRI in a not-to-exceed amount of \$7,083.56 for the annual GIS maintenance and service licenses. These items are contained within the FY 18-19 budget. This is scheduled for approval at the May 21 City Council meeting.

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380 New York Street
Redlands, CA 92373
Phone: 888-377-4575/1533
Fax #: 909-307-3083

Quotation

Date: 05/07/2018**Quotation Number:** 25845970**Contract Number:** 2011MPA3795

City of Washington
Planning & Development Dept
301 Walnut St
Washington IL 61571
Attn: Jon Oliphant

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Shannon Robertson

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
P.O. Box 741076
Los Angeles, CA 90074-1076

Customer Number: 150837

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	52384 ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 07/13/2018 End Date: 07/12/2019	3,000.00	3,000.00
1010	1	87192 ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 07/13/2018 End Date: 07/12/2019	400.00	400.00
2010	10	153147 ArcGIS Online Named User Level 1 Term License Start Date: 05/07/2018 End Date: 07/12/2019	118.36	1,183.56
3010	5	153148 ArcGIS Online Named User Level 2 Term License Start Date: 07/13/2018 End Date: 07/12/2019	500.00	2,500.00

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

Issued By: Shannon Robertson**Ext:** 1533

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To expedite your order, please reference your customer number and this quotation number on your purchase order.



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Quotation

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Date: 05/07/2018

Quotation Number: 25845970

Contract Number: 2011MPA3795

Item Qty Material#

Unit Price

Extended Price

Item Subtotal	7,083.56
Estimated Tax	0.00
Total	USD 7,083.56

DUNS/CEC: 06-313-4175 CAGE: 0AMS3