



CITY OF WASHINGTON, ILLINOIS

City Council Agenda Communication

Meeting Date: June 15, 2020

Prepared By: Jon R. Oliphant, AICP, Planning & Development Director

Agenda Item: Consent Agenda – Annual ESRI Payment Authorization

Explanation: Staff is in receipt of an invoice from ESRI for the payment of the annual ArcGIS maintenance and service licenses. Our annual term with ESRI begins on July 13 and runs through July 12. These include:

- ArcGIS Desktop Advanced Concurrent Use Primary Maintenance: \$3,000
- ArcGIS Desktop Basic Single Use Primary Maintenance: \$400
- ArcGIS Online Viewer (Formerly Named Level 1 User) Term License (10 Users): \$1,000
- ArcGIS Online Creator (Formerly Named Level 2 User) Term License (5 Users): \$2,500

Fiscal Impact: The payment of \$6,900 for the maintenance and service licenses is spread amongst three funds in the FY 20-21 budget:

- \$5,500 in Account #100-06-560-3000 (P/Z/CE)
- \$1,500 in Account #500-00-560-3000 (Water)
- \$1,500 in Account #501-00-560-3000 (Sewer)

Recommendation/

Committee Discussion Summary: Staff recommends approval of the payment authorization.

Action Requested: Authorization to make the \$6,900 payment to ESRI as a consent agenda item.

**esri**

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

Quotation

Date: 04/13/2020**Quotation Number:** 25956911**Contract Number:** 00235721.8

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: 07/13/2020 End Date: 07/12/2021	3,000.00	3,000.00
1010	1	87192 ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 07/13/2020 End Date: 07/12/2021	400.00	400.00
2010	10	153147 ArcGIS Online Viewer (Formerly Named User Level 1) Term License Start Date: 07/13/2020 End Date: 07/12/2021	100.00	1,000.00
3010	5	153148 ArcGIS Online Creator (Formerly Level 2 Named User) Term License Start Date: 07/13/2020 End Date: 07/12/2021	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

[CSBATCHDOM]

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