

**RESOLUTION 2017-005      PASSED: JANUARY 9, 2017**

**AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT WITH ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. FOR THE RENEWAL OF DESKTOP SOFTWARE MAINTENANCE AND ONLINE SUBSCRIPTION SERVICES IN AN AMOUNT NOT TO EXCEED \$24,019.08.**

**WHEREAS**, the City of DeKalb, DeKalb County, Illinois is a home rule community with those powers granted under the provisions of the Illinois Constitution and the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et. seq.*; and

**WHEREAS**, the City of DeKalb currently maintains the Purchasing Manual, which relates to the Purchasing Policies in Section II of the Purchasing Policy; and

**WHEREAS**, the Purchasing Policy states: If any City purchase with a single vendor exceeds \$20,000 for the current fiscal year, the purchase must be presented to Council for approval prior to the agreement being executed; and

**WHEREAS**, the City Council of the City of DeKalb have determined that it is necessary and appropriate and promotes the interests of the City in purchasing a necessary commodity at a competitively obtained price through the State of Illinois consolidated purchasing process.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:**

**Section 1:** That the City Council authorizes the City Manager to enter into an agreement, subject to changes acceptable to the Mayor, with Environmental Systems Research Institute, Inc. (Esri) in the amount of \$24,019.08.

**Section 2:** That the City of DeKalb be authorized and directed to pay to Esri Incorporated in the amount of \$24,019.08, which is within the budgeted amount across all funds for FY2017.

**Section 3:** That the City Clerk of the City of DeKalb, Illinois be authorized and directed to attest the Mayor's Signature and shall be effective thereupon.

**PASSED BY THE CITY COUNCIL** of the City of DeKalb, Illinois, at a Regular meeting thereof held on the 9<sup>th</sup> day of January, 2017, and approved by me as Mayor on the same day. Passed by a 7-0-1 Omnibus roll call vote under the Consent Agenda. Aye: Jacobson, Finucane, Marquardt, Snow, Noreiko, Faivre, Rey. Nay: None. Absent: Baker.

**ATTEST:**

The seal of the City of DeKalb, Illinois, is circular with a double border. The outer border contains the text "CITY OF DE KALB" at the top and "STATE OF ILLINOIS" at the bottom. The inner border contains the text "DEKALB" at the bottom. In the center is a shield featuring a plow, a sheaf of wheat, and a sheaf of corn, with a sun rising over a landscape.

  
JENNIFER JEEP JOHNSON, City Clerk

  
JOHN A. REY, Mayor



**esri**<sup>®</sup>

380 New York Street  
Redlands, CA 92373  
Phone: 909-793-28531533  
Fax #: 909-307-3083

# Quotation

**Date:** 12/21/2016

**Quotation Number:** 25770642

**Contract Number:** 2011MPA3795

City of DeKalb  
Information & Technology Dept  
200 S 4th St  
DeKalb IL 60115-3733  
**Attn:** Jeremy Alexander

**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.  
File #54630  
Los Angeles, CA 90074-4630

**Customer Number:** 437743

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

Item	Qty	Material#	Unit Price	Extended Price
10	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 01/01/2017 End Date: 12/31/2017	1,500.00	1,500.00
20	1	86500 ArcGIS Desktop Standard Concurrent Use Secondary Maintenance Start Date: 01/01/2017 End Date: 12/31/2017	1,200.00	1,200.00
30	1	100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 08/01/2016 End Date: 12/31/2017	709.02	709.02
40	1	123236 Esri Business Analyst Basic for Desktop State Maintenance Start Date: 01/01/2017 End Date: 12/31/2017	6,795.00	6,795.00

This quotation is good for 90 days.

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

[ROBERTSONS]

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



**esri**<sup>®</sup>

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## Quotation

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**Date:** 12/21/2016

**Quotation Number:** 25770642

**Contract Number:** 2011MPA3795

**Item Qty Material#**

**Unit Price**

**Extended Price**

<b>Item Subtotal</b>	10,204.02
<b>Estimated Tax</b>	0.00
<b>Total</b>	<b>\$ 10,204.02</b>

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



**esri**

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<b>Date:</b> 12/21/2016	<b>Quotation No:</b> 25770642	<b>Customer No:</b> 437743	<b>Contract No:</b> 2011MPA3795	
Item	Qty	Material#	Unit Price	Extended Price

IF YOU WOULD LIKE TO RECEIVE AN INVOICE FOR THIS MAINTENANCE QUOTE YOU MAY DO ONE OF THE FOLLOWING:

- RESPOND TO THIS EMAIL WITH YOUR AUTHORIZATION TO INVOICE
- SIGN BELOW AND FAX TO 909-307-3083
- FAX YOUR PURCHASE ORDER TO 909-307-3083
- EMAIL YOUR PURCHASE ORDER TO [Service@esri.com](mailto:Service@esri.com)

REQUESTS VIA EMAIL OR SIGNED QUOTE INDICATE THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION AND THAT YOUR ORGANIZATION DOES NOT REQUIRE A PURCHASE ORDER.

If there are any changes required to your quotation, please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

This transaction is governed exclusively by the terms of your signed agreement with Esri, if any, or, where applicable, Esri's standard terms and conditions at [www.esri.com/legal](http://www.esri.com/legal); such terms are incorporated in this quotation by reference. Acceptance is limited to the terms of this quotation. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. State of California government entities may purchase under the terms of <http://www.esri.com/~ /media/Files/Pdfs/legal/pdfs/addendums/california.pdf>, titled Addendum to State of California Purchases. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer or confirmation sent or to be sent by buyer.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

By signing below, you are authorizing Esri to issue a software support invoice in the amount of \$10,204.02 plus sales tax, if applicable.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

*Anne Marie Gaura*  
Signature of Authorized Representative

1-24-17  
Date

Anne Marie Gaura  
Name (Please Print)

City Manager  
Title



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200 S 4th St  
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**Attn:** Jeremy Alexander

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Attn: Shannon Robertson

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Environmental Systems Research Institute, Inc.  
File #54630  
Los Angeles, CA 90074-4630

**Customer Number:** 437743

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

Item	Qty	Material#	Unit Price	Extended Price
10	1	86500 ArcGIS Desktop Standard Concurrent Use Secondary Maintenance Start Date: 10/26/2015 End Date: 12/31/2017	2,620.27	2,620.27
			<b>Item Subtotal</b>	2,620.27
			<b>Estimated Tax</b>	0.00
			<b>Total</b>	<b>\$ 2,620.27</b>

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

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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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In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

By signing below, you are authorizing Esri to issue a software support invoice in the amount of \$ 2620.27 plus sales tax, if applicable.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Anne Marie Gaura  
Signature of Authorized Representative

1-24-17  
Date

Anne Marie Gaura  
Name (Please Print)

City Manager  
Title



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380 New York Street  
Redlands, CA 92373  
Phone: 909-793-2853/1533  
Fax #: 909-307-3083

# Quotation

**Date:** 12/16/2016

**Quotation Number:** 25770311

**Contract Number:** 2011MPA3795

City of DeKalb  
Information & Technology Dept  
200 S 4th St  
DeKalb IL 60115-3733  
**Attn:** Jeremy Alexander

**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.  
File #54630  
Los Angeles, CA 90074-4630

**Customer Number:** 437743

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: 01/01/2017 End Date: 12/31/2017	3,000.00	3,000.00
4010	1	86500 ArcGIS Desktop Standard Concurrent Use Secondary Maintenance Start Date: 01/01/2017 End Date: 12/31/2017	1,200.00	1,200.00
5010	1	86500 ArcGIS Desktop Standard Concurrent Use Secondary Maintenance Start Date: 08/01/2016 End Date: 12/31/2017	1,701.64	1,701.64
6010	1	87232 ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 06/01/2017 End Date: 12/31/2017	293.15	293.15
8010	1	109216	5,000.00	5,000.00

This quotation is good for 90 days.

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

[ROBERTSONS]

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**Quotation Number:** 25770311

**Contract Number:** 2011MPA3795

**Item Qty Material#**

**Unit Price**

**Extended Price**

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ArcGIS for Server Enterprise Standard Up to Four Cores Maintenance  
Start Date: 01/01/2017  
End Date: 12/31/2017

<b>Item Subtotal</b>	11,194.79
<b>Estimated Tax</b>	0.00
<b>Total</b>	<b>\$ 11,194.79</b>

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





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By signing below, you are authorizing Esri to issue a software support invoice in the amount of \$ 11,194.79 plus sales tax, if applicable.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Anne Marie Gauva  
Signature of Authorized Representative

1-24-17  
Date

Anne Marie Gauva  
Name (Please Print)

City Manager  
Title