CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

ITEM: Approval of Payment
Esri Small Enterprise License Agreement (EA) Software Renewal

DATE: April 20, 2020

FINANCIAL IMPACT: The City authorizing the expenditure of $51,000 to come out of account 100.650.653.5250.411 for year 3 of a 3 year license. Budgeted funds are available for this purchase.

BACKGROUND: In 2018, the City entered into a 3 year Esri Enterprise Agreement (EA). The ITS department asks for the approval of payment of the Esri Small Enterprise Agreement renewal (software maintenance) of year 3 of the EA. The Esri EA covers the software use for the City, Westcom and West Des Moines Water Works.

OUTSTANDING ISSUES (if any): None

RECOMMENDATION: Approval of payment year 3 of the Esri Enterprise License Agreement

Lead Staff Member: Chad Olson, GIS Manager

STAFF REVIEWS

Department Director	Joe Menke, IT Director
Appropriations/Finance	Tim Stiles TS
Legal	
Agenda Acceptance	Ryan Jacobson

PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee			
Date Reviewed			
Recommendation			

Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 04/06/2020
To: Chad Olson
Organization: City of West Des Moines
Information Technology Services
Fax #: 515-273-0600 **Phone #:** 515-222-3637

From: Alan Chrest
Fax #: 909-307-3083 **Phone #:** 888-377-4575 Ext. 2857
Email: achrest@esri.com

Number of pages transmitted (including this cover sheet): 5

Quotation #25953178
Document Date: 03/26/2020

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
http://www. esri.com/apps/products/maintenance/qualifying.cfm

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
http://www. esri.com/legal/licensing/software-license.html

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.

380 New York Street
Redlands, CA 92373
Phone: 888-377-45752857
Fax #: 909-307-3083

Quotation

Date: 03/26/2020 **Quotation Number:** 25953178

Send Purchase Orders To:
Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Alan Chrest

Please include the following remittance address on your Purchase Order:
Environmental Systems Research Institute, Inc.
P.O. Box 741076
Los Angeles, CA 90074-1076

City of West Des Moines
Information Technology Services
P.O. Box 65320
West Des Moines IA 50265-0320
Attn: Chad Olson

Customer Number: 208968
For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
		Per the terms and conditions in your Esri Enterprise License Agreement, your organization is required to provide an annual usage report. This report should detail all deployments made under this agreement for your previous term, and should be provided to Esri as an Excel spreadsheet. The annual usage report must include actual license counts by product, licensee, and location. Please return your report via email to ela_usage_reports@esri.com. Thank you in advance for your prompt attention to this matter.		
1010	1	168179 Populations of 50,001 to 100,000 Small Government Term Enterprise License Agreement Start Date: 06/29/2020 End Date: 06/28/2021	50,000.00	50,000.00
2010	1	168200 ArcPad Populations of 50,001 to 100,000 Small Government Term Enterprise Agreement Start Date: 06/29/2020 End Date: 06/28/2021	1,000.00	1,000.00

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: Alan Chrest **Ext:** 2857

[CHRESTA]

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

380 New York Street
Redlands, CA 92373
Phone: 888-377-45752857
Fax #: 909-307-3083

Quotation

Date: 03/26/2020 **Quotation Number:** 25953178

Item	Qty	Material#	Unit Price	Extended Price

Item Subtotal		51,000.00
Estimated Tax		0.00
Total	**USD**	**51,000.00**

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

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Renewal Options:

- Online: Renew through My Esri site at https://my.esri.com
  - Credit Card
  - Purchase Order
  - Email Authorization
- Email or Fax: Email Authorization, Purchase Order or signed quote to:
  - Fax: 909-307-3083
  - Email: service@esri.com

Requests via email or signed quote indicate that you are authorized to obligate funds for your organization and 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.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full .pdf apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at http://www.esri.com/en-us/legal/terms/state-supplemental apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

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.

[CHRESTA]

380 New York Street
Redlands, CA 92373
Phone: 888-377-45752857
Fax #: 909-307-3083

Quotation

Date: 03/26/2020 **Quotation No:** 25953178 **Customer No:** 208968

Item	Qty	Material#	Unit Price	Extended Price

US FEDERAL CUSTOMERS: If you are a federal customer or a contractor purchasing on behalf of a federal customer a purchase order is required to receive an invoice. Please email the purchase order to service@esri.com

By signing below, you are authorizing Esri to issue a software support invoice in the amount of USD_____ 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.

_____ _____
Signature of Authorized Representative Date

_____ _____
Name (Please Print) Title