



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 03/01/2021
To: Rich Buford
Organization: County of Jackson
IT Dept
Fax #: 816-881-4582 **Phone #:** 816-881-4567

From: Jenna Snowball
Fax #: 909-793-4801 **Phone #:** 888-377-4575 Ext. 5716
Email: jsnowball@esri.com

Number of pages transmitted
(including this cover sheet): 6

Quotation #25998891
Document Date: 01/01/2021

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.

FILED

APR 15 2021

MARY JO SPINO
COUNTY CLERK



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380 New York Street
Redlands, CA 92373
Phone: 888-377-4575/16
Fax #: 909-793-4801

Quotation

Date: 01/01/2021

Quotation Number: 25998891

Contract Number: 271460

Send Purchase Orders To:

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

Please include the following remittance address on your Purchase Order:

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

County of Jackson
IT Dept
GIS Div
415 E 12th St Ste G8
Kansas City MO 64106-2743

Attn: Rich Buford

Customer Number: 268488

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: 04/02/2021 End Date: 04/01/2022	3,030.00	3,030.00
1010	8	52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance Start Date: 04/02/2021 End Date: 04/01/2022	1,212.00	9,696.00
2010	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 04/02/2021 End Date: 04/01/2022	1,515.00	1,515.00
3010	1	87194 ArcGIS Desktop Basic Concurrent Use Primary Maintenance Start Date: 04/02/2021 End Date: 04/01/2022	707.00	707.00
4010	4	87195	505.00	2,020.00

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: Jenna Snowball **Ext:** 5716

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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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380 New York Street
Redlands, CA 92373
Phone: 888-377-45755716
Fax #: 909-793-4801

Quotation

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Date: 01/01/2021

Quotation Number: 25998891

Contract Number: 271460

Item	Qty	Material#	Unit Price	Extended Price
		ArcGIS Desktop Basic Concurrent Use Secondary Maintenance Start Date: 04/02/2021 End Date: 04/01/2022		
5010	1	87232	505.00	505.00
		ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 04/02/2021 End Date: 04/01/2022		
6010	1	87198	505.00	505.00
		ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 04/02/2021 End Date: 04/01/2022		
7010	1	87192	404.00	404.00
		ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 04/02/2021 End Date: 04/01/2022		
8010	2	87193	303.00	606.00
		ArcGIS Desktop Basic Single Use Secondary Maintenance Start Date: 04/02/2021 End Date: 04/01/2022		
9010	1	100571	505.00	505.00
		ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 04/02/2021 End Date: 04/01/2022		
10010	1	96880	505.00	505.00
		ArcGIS Workflow Manager (Classic) for Desktop Concurrent Use Primary Maintenance Start Date: 04/02/2021 End Date: 04/01/2022		
11010	4	93984	202.00	808.00
		ArcGIS Workflow Manager (Classic) for Desktop Concurrent Use Secondary Maintenance Start Date: 04/02/2021 End Date: 04/01/2022		
12010	55	153147	101.00	5,555.00
		ArcGIS Online Viewer (Formerly Named User Level 1) Term License Start Date: 04/02/2021 End Date: 04/01/2022		
13010	25	153147	92.98	2,324.38

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Quotation

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Date: 01/01/2021

Quotation Number: 25998891

Contract Number: 271460

Item	Qty	Material#	Unit Price	Extended Price
		ArcGIS Online Viewer (Formerly Named User Level 1) Term License Start Date: 05/01/2021 End Date: 04/01/2022		
14010	12	153148	505.00	6,060.00
		ArcGIS Online Creator (Formerly Level 2 Named User) Term License Start Date: 04/02/2021 End Date: 04/01/2022		
15010	2	153148	464.88	929.75
		ArcGIS Online Creator (Formerly Level 2 Named User) Term License Start Date: 05/01/2021 End Date: 04/01/2022		
16010	1	157024	4,243.00	4,243.00
		ArcGIS Developer Enterprise Annual Subscription Start Date: 04/02/2021 End Date: 04/01/2022		
17010	2	161328	5,050.00	10,100.00
		ArcGIS Enterprise Standard Up to Four Cores Maintenance Start Date: 04/02/2021 End Date: 04/01/2022		
18010	1	161430	2,525.00	2,525.00
		ArcGIS Enterprise Standard Up to Four Cores Staging Server Maintenance Start Date: 04/02/2021 End Date: 04/01/2022		
19010	4	161389	1,263.00	5,052.00
		ArcGIS GIS Server Standard Additional Cores Maintenance Start Date: 04/02/2021 End Date: 04/01/2022		
20010	1	173453	1,394.63	1,394.63
		ArcGIS Drone2Map for ArcGIS Online Term License Start Date: 05/01/2021 End Date: 04/01/2022		

Item Subtotal	58,989.76
Estimated Tax	0.00
Total	USD 58,989.76

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

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Quotation

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Date: 01/01/2021

Quotation Number: 25998891

Contract Number: 271460

Item Qty Material#

Unit Price

Extended Price

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.

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Phone: 888-377-4575/718
Fax #: 909-793-4801

Quotation
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Date: 01/01/2021		Quotation No: 25998891	Customer No: 268488	Contract No: 271460	
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.



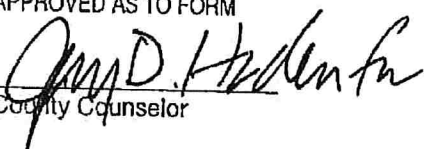
 Signature of Authorized Representative

 Date

 Name (Please Print)

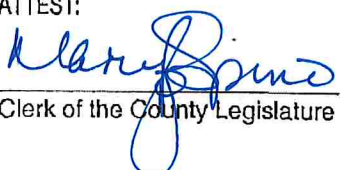
 Title

APPROVED AS TO FORM



 County Counselor

ATTEST:



 Clerk of the County Legislature

R. 20642

REVENUE CERTIFICATE

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation of \$58,990.00 which is herein authorized.

4-15-2001
Date


Director of Finance and Purchasing
Account No. 001 1305 56662
\$58,990.00