

Subject: Renewal Quotation

Date: 02/29/2020

To: Vince Smith **Organization:** City of Aurora

Fax #: 630-256-3469 Phone #: 630-256-3460

From: Shannon Robertson

Fax #: 909-307-3083 Phone #: 888-377-4575 Ext. 1533

Email: srobertson@esri.com

Number of pages transmitted Quotation #25939852 (including this cover sheet): 6 Document Date: 12/31/2019

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/gualifying.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.



Date: 12/31/2019 **Quotation Number:** 25939852

Contract Number: 00235721.8

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

City of Aurora IT Division 44 E Downer Pl

Aurora IL 60505-3302

Attn: Vince Smith

Customer Number: 7383

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

em Qty	Material#	Unit Price	Extended Price
0 1	52384 ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 03/31/2020 End Date: 03/30/2021	3,000.00	3,000.00
010 1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 03/31/2020 End Date: 03/30/2021	1,500.00	1,500.00
010 1	87194 ArcGIS Desktop Basic Concurrent Use Primary Maintenance Start Date: 03/31/2020 End Date: 03/30/2021	700.00	700.00
010 2	87195 ArcGIS Desktop Basic Concurrent Use Secondary Maintenance Start Date: 03/31/2020 End Date: 03/30/2021	500.00	1,000.00
010 1	122187	500.00	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

[ROBERTSONS]

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



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Date: 12/31/2019 **Quotation Number: 25939852 Contract Number: 00235721.8** Item Qty Material# Unit Price Extended Price ArcGIS Spatial Analyst for Desktop Single Use Primary Maintenance Start Date: 03/31/2020 End Date: 03/30/2021 5010 1 122197 500.00 500.00 ArcGIS Publisher for Desktop Single Use Primary Maintenance Start Date: 03/31/2020 End Date: 03/30/2021 6010 5 87192 400.00 2,000.00 ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 03/31/2020 End Date: 03/30/2021 7010 30 87193 300.00 9,000.00 ArcGIS Desktop Basic Single Use Secondary Maintenance Start Date: 03/31/2020 End Date: 03/30/2021 8010 1 93303 1,500.00 1,500.00 ArcGIS Desktop Standard Single Use Primary Maintenance Start Date: 03/31/2020 End Date: 03/30/2021 9010 4 93304 1,200.00 4,800.00 ArcGIS Desktop Standard Single Use Secondary Maintenance Start Date: 03/31/2020 End Date: 03/30/2021 10010 1 98134 500.00 500.00 ArcGIS Data Interoperability for Desktop Concurrent Use Primary Maintenance Start Date: 03/31/2020 End Date: 03/30/2021 11010 500.00 500.00 118242 ArcGIS Data Reviewer for Desktop Concurrent Use Primary Maintenance Start Date: 03/31/2020 End Date: 03/30/2021 12010 1 100571 498.63 498.63 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 04/01/2020 End Date: 03/30/2021 10,000.00 13010 1 161326 10,000.00



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Date: 12/31/2019 **Quotation Number:** 25939852 **Contract Number:** 00235721.8

Item Qty Material# Unit Price Extended Price

ArcGIS Enterprise Advanced Up to Four Cores Maintenance

Start Date: 03/31/2020 End Date: 03/30/2021

14010 1 161343 3,589.04 3,589.04

ArcGIS GIS Server Advanced Up to Four Cores Maintenance

Start Date: 11/20/2020 End Date: 03/30/2021

Item Subtotal39,587.67Estimated Tax0.00

Total USD 39,587.67

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



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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: 909-307-3083Email: 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.



Name (Please Print)

Quotation

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Date: 12/31/2019 **Quotation No: 25939852** Customer No: 7383 Contract No: 00235721.8 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

Title