

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

**If Cost will continue, write "indefinite" and list project annual cost.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>15003</u>	2020	(5010) GEOGRAPHIC INFO SYSTEMS	RENEWAL OF ARC GIS SOFTWARE LICENSES AND MAINTENANCE SUPPORT SUBSCRIPTIONS (SOLE SOURCE – SOFTWARE ORIGINALLY PURCHASED UNDER BID 2487)	\$73,117.12	<u>(050080)</u> <u>ENVIRONMENTAL</u> <u>SYSTEMS</u> <u>RESEARCH</u> <u>INSTITUTE</u>

Adopted:

City Clerk

<p>=====</p> <p>Bill To ACCOUNTS PAYABLE P O BOX 389</p> <p>MOBILE, AL 36601 vendorinvoices@cityofmobile.org</p>	<p>Requisition 00015003-00 FY 2020</p> <p>Acct No: 1000.10.25.5010.5010.5000.0000.0000.42150.</p> <p>Review: Buyer: 9105fola</p> <p>Status: Approved</p> <p>Page 1</p>
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<p>Vendor ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT 380 NEW YORK ST</p> <p>REDLANDS, CA 92373-8100</p> <p>Tel#909-793-2853 Fax 909-307-3083</p>	<p>Ship To GIS 205 GOVERNMENT STREET 4TH FLR S TOWER ROOM 454 MOBILE, AL 36644</p>
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Deliver To
GIS
205 GOVERNMENT STREET
4TH FLR S TOWER ROOM 454
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/25/20	050080				GEOGRAPHIC INFO SYSTEMS

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

PER QUOTE #25969790 DATED 7/7/20.

THIS IS A SOLE SOURCE RENEWAL TO EXISTING MAPPING SOFTWARE.

MAINTENANCE AGREEMENT ON SOFTWARE PURCHASED FROM ESRI, THE SOFTWARE DEVELOPER, ON PURCHASE ORDERS: A30037, A61673 AND A6617. THESE PURCHASES WERE IN 1997 AND 1999. (MUCH OF IT IS MIGRATED MAINTENANCE.)

SEND PURCHASE ORDER TO: MANNY BALLESTEROS
SERVICE@ESRI.COM OR
MBALLESTEROS@ESRI.COM

FAX: 909-307-3083

001	ANNUAL MAINTENANCE FOR ESRI SOFTWARE	1.00 EACH	73117.12000	73117.12
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1	1000.10.25.5010.5010.5000.0000.0000.42150.			73117.12
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00015003-00 FY 2020 Acct No: 1000.10.25.5010.5010.5000.0000.0000.42150. Review: Buyer: 9105fo1a Status: Approved
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[Requisition Link](#)

Requisition Total 73117.12

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.10.25.5010.5010.5000.0000.0000.42150.	73117.12	52535.77
GIS EXP		
MAINTENANCE & REPAIRS		

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Forward	07/27/20	JOHN PAINE	
Approved	08/05/20	DONNA MICHELE STANLEY	Auto approved by: 9105fo1a
Approved	08/05/20	DONALD ROSE	Auto approved by: 9105fo1a
Approved	08/05/20	ANNE FOLEY	

Authorized By: _____ Date: _____
 Signature