

PURCHASE / CONTRACT / CONSENT FORM City of Hagerstown Mayor and Council

Regular Session Date: 9/27/22	Special Session Date:	
	chnology Division (if applicable):	
Department Director or Manager: James	R. Snyder	
Account/Project Name: ESRI GIS Annu		1
Account No: 0107200-537702		177-11-14
Budget Amount: \$38,500.00	ccount Balance: \$ 572,976.40 Unbudgeted An	nount: \$
	nds: General Fund - Department Budget	
Quantity	Description	Value
1 Annual ESRI GIS Softwar	e Renewal	\$ 38,500.00
	r genetic r worth	
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		THE RESERVE OF THE PARTY OF THE
	TOTAL VALUE OF PROJECT	
ABOVE TO BE USED FOR: Renewal of software and client software necessity.	of ESRI GIS Enterprise License Agreement sary to develop and maintain the city's GIS i	nformation.
Software and olient software needs	sary to develop and maintain the sity sees.	
	4	VENETE:
RECOMMENDED VENDOR: Business	Name: ESRI	
	Address: 380 New York Street VZip: Redlands, CA 92373	
Bid/Proposal/Quote No.:		X YesNo
	OTHER VENDORS	
Firm	City/State	Total Amount
SOLE SOURCE	This is the software vendor for this	
8	product.	setom a table gill (s
		1 1 1 14G 2/M 1
		*
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PLEASE INDICA	TE WHICH FOCUS AREA OF THE MAYOR 8	COUNCIL'S STATEGIC PLAN THIS PURCHASE/CONTRACT APPLIES TO
Indicate with an X	FOCUS AREA	GOAL STATEMENT
	NEIGHBORHOODS REVITALIZATION & SUSTAINABILITY	The citizens of Hagerstown will experience a high quality of life.
	PUBLIC SAFETY	The City of Hagerstown ensures that all who live, work, and play in the City of Hagerstown will be healthy and safe.
Х	PUBLIC FACILITIES & INFRASTRUCTURE	The City of Hagerstown will maintain quality services and infrastructure that support residents and businesses in a cost-effective manner.
	ECONOMIC DEVELOPMENT	The City of Hagerstown will continue to grow a diverse, business-friendly economy that supports the community's needs.
	CITIZEN-BASED GOVERNMENT	The City of Hagerstown is an ethical and financial responsible government.
	FISCAL ACCOUNTABILITY	The City of Hagerstown will strive for continuous improvement of fiscal responsible decision making.
	PARKS & RECREATION FOR ACTIVE/HEALTHY LIVING	The City of Hagerstown supports a culturally vibrant community.
) ~-0-	INNOVATIVE/PROGRESSIVE GOVERNMENT	The City of Hagerstown is committed to employee development, excellence in services, and adapting to meet the needs of the community and organization.
COI	COMMUNITY PROMOTION/PRIDE	The City of Hagerstown will improve our community image.
	ECONOMIC DEVELOPMENT THROUGH SPORTS AND TOURISM	The City of Hagerstown will be creative and diversify opportunities for economic development through non-traditional means.
	MISC. PROJECTS, GOALS AND LEGISLATIVE PRIORITIES	The City of Hagerstown takes a creative approach at finding solutions.

REVIEWED AND APPROVED AS FOLLOWS:

James R. Snyder Digitally signed by James R. Snyder Date: 2022.08.30 09:35:03 -04'00'

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(1	Department	Director	and	Division	Manager

COMMENTS The renewal of this agreement allows the city to continue operation of our GIS program. Costs remain the same in FY23 (\$38,500). This expense is budgeted for FY23.

Signature / Date	Signature / Date
(2) Purchasing Agent	
W-9 Form has been requested from Vendor.	Jason / Mules 9/15/a3 Signature / Date
/3) Chief Financial Officer	V

there is sufficient funding in the budget

2 Deftuere maintenance

Michel House 19/2/20

(3) Chief Financial Officer

COMMENTS

(4) City Administrator

COMMENTS

Signature / Date

gnature / Date



380 New York Street Rodlando, CA - 92373 Phone: (909) 793-2853 Invoice

94309253 40049779 Order •

Document Date :

08/23/2022

Delivery

Contract SMALL GOVT

Customer PO: Contract 00287811.0

25247

P.O. Date : 08/23/2022 End User

Project

Customer

25247

City of Hagerstown

U.C.C

Invoice

Page: 1

Ship to : City of Hagerstown Information Technology

1 E Franklin St

Hagerstown MD 21740-4859

Bill to :

City of Hagerstown Information Technology 1 E Franklin St Hagerstown MD 21740-4859

Term of payment: Net Due 30 days, no discount

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal/software-license.

Enterprise Agreement Fee Software/Maintenance

Term: 9/18/2022-9/17/2023

Item Subtotal

38,500.00

Total:

USD

38,500.00

FEIN: 95-2775732

DUNS/CEC: 06-313-4175

CAGE:0AMS3

Please detach lower portion and return with remittance



City of Hagerstown Information Technology 1 E Franklin St Hagerstown MD 21740-4859 Remit Payment to:

Environmental Systems Research Institute, Inc.

By Check: P.O. Box 741076

Los Angeles

CA 90074-1076

Electronic Instructions:

Bank: Bank of America ACH ABA: 121000358

Wire ABA: 026009593

Acct#: 1496150335

Invoice: 94309253 Payer : 25247

Document Date: 08/23/2022 Total: USD 38,500.00