



MARIPOSA COUNTY

Administration/Economic Development • 209-966-3222



RESOLUTION - ACTION REQUESTED 2013-508

MEETING: November 12, 2013

TO: The Board of Supervisors

FROM: Rick Benson, County Administrative Officer

RE: Approval of Payment of ArcGIS software - DRI

RECOMMENDATION AND JUSTIFICATION:

Approve the Purchase of ArcGIS Software for Planning Department as Part of Disaster Recovery Initiative, Grant #11-DRI-7555.

\$100,000 in grant funds were allocated for the creation of a Geographic Information System (GIS) map book identifying latitude/longitude data of all county roads/routes. The Grant stipulates that, "It is anticipated that the following equipment or hardware will be needed for creation and long-term maintenance of the map book project: (including GIS software).

It is the opinion of the GIS Coordinator and the Technical Services Director that the ArcServer would provide the greatest benefit to the County for Emergency Services puposes. After discussing the activity with Housing and Community Development (HCD), the purchase request of the GIS ArcServer and upgrades were approved by the Community Development Block Grant (CDBG) administrator and grant supervisor. The total amount for the software license, upgrades and training is \$17,540.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

The software to improve OES would not be purchased.

FINANCIAL IMPACT:

Current Fiscal Year cost is \$17,540.00. Annual recurring cost is \$3,000. (Divided between data access users; i.e. Planning, Health, Fire, Public Works, Agriculture Commissioner, Technical Services.)

ATTACHMENTS:

Esri_INVOICE_96330092 (PDF)

CAO RECOMMENDATION

Requested Action Recommended


Rick Benson, County Administrator/Office

RESULT: ADOPTED [UNANIMOUS]
MOVER: Janet Bibby, District III Supervisor
SECONDER: Merlin Jones, District II Supervisor
AYES: Stetson, Jones, Bibby, Cann, Carrier



Esri Inc
380 New York Street
Redlands CA 92373

SUBJECT: INVOICE

DATE: 10/29/2013
TO: Emily Meriam
ORGANIZATION: County of Mariposa
Technical Services Dept
FAX #: 209-966-6029 **PHONE #:** 209-966-8029
FROM: Michelle Burkholder
FAX #: 909-793-4801 **PHONE #:** 909-793-2853 Ext. 2816
EMAIL: mburkholder@esri.com

Number of pages transmitted
(including this cover sheet): 3

INVOICE #96330092
DOCUMENT DATE:



Pro Forma : 96330092
 Order : 2719418
 Customer : 277637
 Customer PO : PROFORMA
 P.O. Date : 10/29/2013
 End User : 277637
 Project :

Document date : 10/29/2013
 Delivery :

County of Mariposa

Phone: (909)793-2853

Pro Forma

Page : 1
 Ship to:

Bill to:

County of Mariposa
 Technical Services Dept
 P.O. Box 1156
 Mariposa CA 95338-1156

County of Mariposa
 Technical Services Dept
 4963 10th St
 Mariposa CA 95338

For questions regarding this document, please contact Customer Service at 888-377-4575.
 Terms of payment: Net Due 30 days, no discount
 This transaction is governed exclusively by the terms of the above-referenced contract, if any,
 or Esri's standard terms and conditions at www.esri.com/legal.

Item	Qty	Material Number	Price
1000	1	88282 ArcGIS Spatial Analyst for Desktop Concurrent Use License	2,500.00
2000	1	109897 ArcGIS for Server Workgroup Standard Up to Two Cores License	5,000.00
3000	2	109044 ArcGIS for Server Workgroup Standard One Core Additional License	5,000.00
3010	1	134662 ArcGIS IV: Sharing Content on the Web at Esri Site 2 Days per Seat Instructor Led Training	1,010.00
3020	1	127760 ArcGIS for Server: Site Configuration and Administration at Esri Site 3 Days per Seat Instructor Led Training	1,515.00
3030	1	127830 Configuring and Managing the Multiuser Geodatabase at Esri Site 3 Days per Seat Instructor Led Training	1,515.00
Items total			16,540.00
Subtotal			16,540.00
Sales Tax			1,000.00
Total:			\$ 17,540.00



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Page : 2

FEIN: 95-2775732
DUNS/CEC: 06-313-4175 CAGE: 0AMS3
Please detach lower portion and return with remittance



Remit Payment to: Environmental Systems Research Institute, Inc.

By Check:
File 54630
Los Angeles, CA 90074-4630

Electronic Instructions:
Bank: Bank of America
Wire ABA: 026009593 Acct# 1496150335
ACH ABA: 121000358 Acct# 1496150335

County of Mariposa
Technical Services Dept
P.O. Box 1156
Mariposa CA 95338-1156

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Total: \$ 17,540.00

Payment Amt: \$ _____