



Esri Inc
380 New York Street
Redlands CA 92373

SUBJECT: MAINTENANCE QUOTE

DATE: 02/21/2014
TO: Shoreh Elhami
ORGANIZATION: City of Columbus
Technology Dept
FAX #: 614-645-0544 **PHONE #:** 614-645-2109
FROM: James Macalma
FAX #: **PHONE #:** 909-793-2853 Ext. 1484
EMAIL: jmacalma@esri.com

Number of pages transmitted
(including this cover sheet): 4

QUOTATION #25611559
DOCUMENT DATE: 01/11/2014

REVISED QUOTE

Please find the attached quotation for your forthcoming software maintenance term. Keeping your maintenance current entitles you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date. For details regarding the maintenance program benefits for your licensing, please visit <http://www.esri.com/maintenancebenefits>.

Customers who have multiple copies of some Esri products may have the option of supporting some of their licenses with secondary maintenance. Please contact Customer Service to find out more about the availability of secondary maintenance.

For information about Esri Desktop, Developer software, or Web services terms of use, as well as purchase order terms and conditions, please visit <http://www.esri.com/legal/licensing/software-license.html>.

Do you need training? You can get affordable Esri software training for your entire organization with a subscription to Esri Virtual Campus. To find out how, visit the campus: <http://training.esri.com/gateway/index.cfm>

For details about ECP discounts and waivers for non-profit users please visit <http://www.conservationgis.org/grant>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 Option 5.



esri[®] 380 New York Street
 Redlands, CA 92373
 Phone: 909-793-2853/1484

Quotation

Date: 01/11/2014

Quotation Number: 25611559

Contract Number: 2003MPA1955

Send Purchase Orders To:

Esri, Inc.
 380 New York Street
 Redlands, CA 92373-8100
 Attn: James Macalma

Please include the following remittance address on your Purchase Order:

Esri, Inc.
 File #54630
 Los Angeles, CA 90074-4630

City of Columbus
 Technology Dept
 1111 E Broad St
 Columbus OH 43205
Attn: Shoreh Elhami

Customer Number: 122122

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

Item	Qty	Material#	Unit Price	Extended Price
<p>Per the terms and conditions in your Esri Enterprise License Agreement, your organization is required to provide an annual usage report. This report should detail all deployments made under this agreement for your previous term, and should be provided to Esri as an Excel spreadsheet.</p> <p>The annual usage report must include actual license counts by product, licensee, and location.</p> <p>Please return your report via email to ela_usage_reports@esri.com.</p> <p>Thank you in advance for your prompt attention to this matter.</p>				
10	1	134779 ArcGIS GeoEvent Processor for Server Enterprise Standard Up to Four Cores Maintenance Start Date: 12/01/2014 End Date: 04/14/2015	924.66	924.66
20	1	114511 MT111 ArcPad Maintenance Start Date: 04/01/2014 End Date: 04/14/2015	268.93	268.93
30	1	114511 MT111	268.93	268.93

The items on this quotation are subject to the terms set forth herein and the terms of your agreement with Esri, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal.

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 third party vendor management, procurement, or invoice program.

Issued By: James Macalma

Ext: 1484

[MACALMAJ]

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: 909-793-28531484

Quotation

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Date: 01/11/2014

Quotation Number: 25611559

Contract Number: 2003MPA1955

Item	Qty	Material#	Unit Price	Extended Price
		ArcPad Maintenance Start Date: 04/01/2014 End Date: 04/14/2015		
40	1	114511 MT111 ArcPad Maintenance Start Date: 04/01/2014 End Date: 04/14/2015	268.93	268.93
50	1	114511 MT111 ArcPad Maintenance Start Date: 04/01/2014 End Date: 04/14/2015	268.93	268.93
60	1	114511 MT111 ArcPad Maintenance Start Date: 04/01/2014 End Date: 04/14/2015	268.93	268.93
			Subtotal	2,269.31
			Estimated Tax	0.00
			Total	\$ 2,269.31

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



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Quotation

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Date: 01/11/2014	Quotation No: 25611559	Customer No: 122122	Contract No: 2003MPA1955
Item Qty Material#			Unit Price Extended Price

IF YOU WOULD LIKE TO RECEIVE AN INVOICE FOR THIS MAINTENANCE QUOTE YOU MAY DO ONE OF THE FOLLOWING:

- RESPOND TO THIS EMAIL WITH YOUR AUTHORIZATION TO INVOICE
- SIGN BELOW AND FAX TO 909-307-3083
- FAX YOUR PURCHASE ORDER TO 909-307-3083

REQUESTS VIA EMAIL OR SIGNED QUOTE INDICATE THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION AND THAT 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.

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.

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.

By signing below, you are authorizing Esri to issue a software support invoice in the amount of \$_____ 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.

Please indicate on your purchase order if this purchase is funded through the American Recovery and Reinvestment Act, and whether Esri is a Prime Recipient, Sub-recipient, or Vendor for reporting purposes.

Signature of Authorized Representative

Date

Name (Please Print)

Title