

CONTRACT APPROVAL FORM

(Contract Management Use only)

**CONTRACT
TRACKING NO.**

CM1597

CONTRACTOR INFORMATION

Name: ESRI, Inc.

Address: 380 New York Street Redlands, CA 92373-8100
City State Zip

Contractor's Administrator Name: Mary Jo Weatherford Title: _____

Tel#: 888-377-4575 x2245 Fax#: 909-307-3083 Email: _____

CONTRACT INFORMATION

Contract Name: Maintenance Agreement for GIS Website Software Contract Value: \$3,979.45

Brief Description: Maintenance agreement for the GIS Website Software; Arcinfo Concurrent Use Primary Maintenance \$3,000; ArcGIS 3D Analyst Concurrent Use Primary Maintenance \$500; ArcView Single Use Primary Maintenance \$400

Contract Dates : From 02/25/2010 to 02/24/2011 Status: New Renew Amend# WA/Task Order

How Procured: Sole Source Single Source ITB RFP RFQ Coop. Other _____

If Processing an Amendment:

Contract #: _____ Increase Amount of Existing Contract: _____ No Increase

New Contract Dates: _____ to _____ TOTAL OR AMENDMENT AMOUNT: _____

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

1. [Signature] 5/12/2010 011335-546020
Department Head Signature Date Funding Source/Acct #
2. Charlotte J. Young 5/12/10
Contract Management Date
3. [Signature] _____
County Attorney, (approved as to form only) Date
4. [Signature] 5/12/10
Office of Management & Budget Date

Comments: _____

INTERIM COUNTY MANAGER - FINAL SIGNATURE APPROVAL

[Signature] 5/12/10
Ted Selby Date

RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

- Original:** Clerk's Services; Contractor (original or certified copy)
- Copy:** Department
Office of Management & Budget
Contract Management
Clerk Finance



ESRI

380 New York Street
REDLANDS, CA 92373
Phone: 888-377-45752245
Fax #: 909-307-3083

Quotation

Date: 04/12/2010

Quotation Number: 25394286

Send Purchase Orders To:

ESRI, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Mary Jo Weatherford

Please include the following remittance address on your Purchase Order:

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

COUNTY OF NASSAU
BUILDING DEPT
96161 NASSAU PLACE
YULEE FL 32097
Attn: Diane

Customer Number: 118471

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

Item	Qty	Material#	Unit Price	Extended Price
10	1	52384 ArcInfo Concurrent Use Primary Maintenance Start Date: 02/25/2010 End Date: 02/24/2011	3,000.00	3,000.00
1010	1	87198 ArcGIS 3D Analyst Concurrent Use Primary Maintenance Start Date: 02/25/2010 End Date: 02/24/2011	500.00	500.00
2010	1	87192 ArcView Single Use Primary Maintenance Start Date: 02/25/2010 End Date: 02/24/2011	400.00	400.00

~~3010 1 175680~~ ~~5,000.00~~ ~~5,000.00~~
~~ArcGIS Server Standard Enterprise Up to Four Cores from ArcIMS 9.1 Migrated Maintenance Includes ArcGIS Server Basic Enterprise Up to Four Cores from ArcSDE 9.1 Migrated Maintenance Bundle~~

~~3020 1 109839~~
~~ArcGIS Server Standard Enterprise Up to Four Cores Migrated Maintenance~~

Handwritten signature and date: 5/12/10

This quotation is valid for 90 days and is subject to your ESRI License Agreement. The quotation information is proprietary and may not be copied or released other than for the express purpose of system selection and purchase/license. This information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (ESRI).

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.

Issued By: Mary Jo Weatherford

Ext: 2245

[CSBATCHDOM]

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



ESRI

380 New York Street
REDLANDS, CA 92373
Phone: 888-377-45752245
Fax #: 909-307-3083

Quotation

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Date: 04/12/2010

Quotation Number: 25394286

Item	Qty	Material#	Unit Price	Extended Price
		Item equals \$2,000.00 of the bundled price. Start Date: 02/25/2010 End Date: 02/24/2011		
3030	1	109840		
		ArcGIS Server Basic Enterprise Up to Four Cores Migrated Maintenance Item equals \$3,000.00 of the bundled price. Start Date: 02/25/2010 End Date: 02/24/2011		
3040	1	114511	79.45	79.45
		ArcPad Maintenance Start Date: 11/01/2010 End Date: 02/24/2011		

Subtotal	8,979.45
Estimated Tax	0.00
Total	\$ 8,979.45
	<i>- 5000.00</i>

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

5/12/10

Pop



\$ 3,979.45

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Quotation

Page 3

Date: 04/12/2010

Quotation Number: 25394286

Customer Number: 118471

Item Qty Material#

Unit Price

Extended Price

BY SIGNING BELOW, YOU ARE INDICATING THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION. DO NOT USE THIS FORM FOR ORDER ACTIVATION IF YOUR ORGANIZATION WILL NOT HONOR AND PAY AN INVOICE THAT HAS BEEN ISSUED AT YOUR DIRECTION WITHOUT ADDITIONAL AUTHORIZING PAPERWORK.

To expedite your order, either attach a copy of this quotation to your purchase order when it is remitted to ESRI, or sign below and return this quotation to indicate your acceptance. ESRI's address and fax number are provided on the first page of this quotation.

If you have made ANY alterations to the line items included in this quote and have chosen to sign the quote to indicate your acceptance, you must fax ESRI the signed quote in its entirety in order for the quote to be accepted.

If your organization is a US Federal, state, or local government agency; an educational facility; or a company that will not pay an invoice without having issued a formal purchase order, a signed quotation will not be accepted unless it is accompanied by your purchase order.

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.

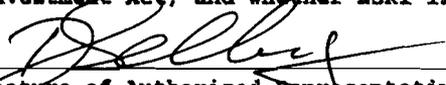
By signing below, you are authorizing ESRI to issue a software support invoice in the amount of \$ 3,979.45 plus sales tax, if applicable.

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

5/12/10

Date

Ted Selby

Name (Please Print)

Interim County Manager

Title

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JOHN A. CRAWFORD
 Clerk of the Circuit Court / Comptroller
 Ex-Officio Clerk to the Board of County Commissioners
 Nassau County



10/01/2009 16:04
 sbutler

BOARD OF COMMISSIONERS
YEAR TO DATE BUDGET REPORT

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 glytdbud

FOR 2010 99

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
001 GENERAL FUND							
01133519 GIS/MAPPING							
01133519 512000 REGULAR SALARIES AN	47,831	0	47,831	.00	.00	47,831.00	.0%
01133519 521010 FICA TAXES	2,966	0	2,966	.00	.00	2,966.00	.0%
01133519 521020 MEDICARE TAXES	694	0	694	.00	.00	694.00	.0%
01133519 522000 RETIREMENT	4,826	0	4,826	.00	.00	4,826.00	.0%
01133519 523010 LIFE & HEALTH INSUR	8,079	0	8,079	.00	.00	8,079.00	.0%
01133519 524010 WORKERS' COMPENSATI	143	0	143	.00	.00	143.00	.0%
01133519 540000 TRAVEL AND PER DIEM	694	0	694	.00	.00	694.00	.0%
01133519 541000 COMMUNICATIONS	500	0	500	.00	.00	500.00	.0%
01133519 544000 RENTALS AND LEASES	500	0	500	.00	.00	500.00	.0%
01133519 546020 MAINTENANCE SERVICE	10,000	0	10,000	.00	.00	10,000.00	.0%
01133519 549000 OTHER CURRENT CHARG	2,000	0	2,000	.00	.00	2,000.00	.0%
01133519 551000 OFFICE SUPPLIES	1,000	0	1,000	.00	.00	1,000.00	.0%
01133519 552000 MISC OPERATING SUPP	3,000	0	3,000	.00	.00	3,000.00	.0%
01133519 552640 EQUIPMENT <\$750	1,000	0	1,000	.00	.00	1,000.00	.0%
01133519 554000 DUES & SUBSCRIPTION	375	0	375	.00	.00	375.00	.0%
01133519 555000 TRAINING	1,050	0	1,050	.00	.00	1,050.00	.0%
TOTAL GIS/MAPPING	84,658	0	84,658	.00	.00	84,658.00	.0%
TOTAL GENERAL FUND	84,658	0	84,658	.00	.00	84,658.00	.0%
TOTAL EXPENSES	84,658	0	84,658	.00	.00	84,658.00	
GRAND TOTAL	84,658	0	84,658	.00	.00	84,658.00	.0%

** END OF REPORT - Generated by Sue P. Butler **



10/01/2009 16:04
 sbutler

BOARD OF COMMISSIONERS
 YEAR TO DATE BUDGET REPORT

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 glytdbud

REPORT OPTIONS

Sequence	Field #	Total	Page Break
Sequence 1	1	Y	N
Sequence 2	9	Y	N
Sequence 3	0	N	N
Sequence 4	0	N	N

Report title:
 YEAR TO DATE BUDGET REPORT

Includes accounts exceeding 0% of budget.
 Print totals only: N
 Print Full or Short description: F
 Print full GL account: N
 Format type: 1
 Double space: N
 Suppress zero bal accts: Y
 Include requisition amount: Y
 Print Revenues-Version headings: N
 Print revenue as credit: Y
 Print revenue budgets as zero: N
 Include Fund Balance: N
 Print journal detail: N
 From Yr/Per: 2009/ 1
 To Yr/Per: 2009/13
 Include budget entries: N
 Incl encumb/liq entries: Y
 Sort by JE # or PO #: P
 Detail format option: 1
 Include additional JE comments: Y
 Sort/Total Budget Rollup: N
 Print MY's in one year view: N
 Amounts/totals exceed 999 million dollars: N

Year/Period: 2010/99
 Print MTD Version: N
 Incl inception to soy: N
 Roll projects to object: N
 Carry forward code: 1