



**FORMAL BID –
REQUEST FOR APPROVAL**

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: Esri ArcGIS Annual Maintenance Renewal Bid #: Sole Source

Dept.: Information Systems Contact Person: Paul Ragan Ext.: 3442

Description (product/service, justification and use):

The County uses ESRI for its Geographical Information Systems (GIS) and mapping solution. The licenses allow users to make modifications to the data in the field and at their desk. Also included are licenses to assist with the redistricting process. This is a sole source as ESRI is the company that created the ArcGIS application.

Esri services included in the license renewal:

- ArcGIS Desktop & ArcGIS Pro Software
- ArcGIS Server Licenses
- ArcGIS Online Licenses and Service
- ArcGIS Redistricting Licenses

Award to: Esri Location: Redlands, CA

Price: \$ 57,162.00 Contract term (if applicable): 1 Year

Bid opening held on: _____ Opened by: _____

Account number to be charged for purchase: 3019800-44370-40810

If bid was not awarded to lowest bidder, please explain:

If paying for with grant funds, please indicate (1) grant name, (2) total grant amount, (3) what portion of purchase is being paid for by a grant, and (4) when grant period ends as applicable:

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Additional Bids Received

The following additional bids were received:

Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No

For each vendor that doesn't meet specifications, please explain why:

Vendor: _____

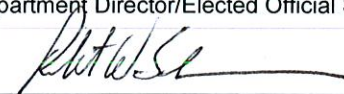
Vendor: _____

Sole source justification memos from (1) dept. and (2) vendor attached.

Department Director/Elected Official must sign the request prior to routing to the Purchasing Manager.

Digitally signed by Matthew A. Seeds CPM, PMP
Date: 2021.09.13 15:44:27 -0500

Department Director/Elected Official Signature



Approval or Concurrence of Director of Finance

Date

9-13-21

Date

BELOW ONLY TO BE COMPLETED FOR BIDS AT LEAST \$15,000 AND LESS THAN \$50,000. See instructions at the top of pg. 1.

Director of Administration Signature

Date