

PURCHASE REQUISITION NBR: 0000237434

REQUISITION BY: RTROMBLE

STATUS: DIVISION APPROVAL

REASON: ESRI SMALL GOVT TERM ENTERPRISE LICENSE AGREEMENT

DATE: 7/22/14

SHIP TO LOCATION: PLANNING DEPARTMENT

SUGGESTED VENDOR: 4564 ESRI INCORPORATED

DELIVER BY DATE: 7/25/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ESRI SMALL GOVT TERM ENTERPRISE LICENSE AGREEMENT COMMODITY: DATA PROCESSING, COMPUTER SUBCOMMOD: SOFTWARE MAINTENANCE/SUPP	1.00	EA	52068.0000	52068.00	20449044
2	ESRI SMALL GOVT TERM ENTERPRISE LICENSE AGREEMENT COMMODITY: DATA PROCESSING, COMPUTER SUBCOMMOD: SOFTWARE MAINTENANCE/SUPP	1.00	EA	5432.0000	5432.00	20449044
REQUISITION TOTAL:					57500.00	

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01040504194226	Maint. & Repair Services Contract-Data Processing	100.00	52068.00
2	03155304614226	Maint. & Repair Services Contract-Data Processing	100.00	5432.00
				57500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SOLE SOURCE CONTRACT #K-1415-22 PENDING COUNCIL
APPROVAL ON 8/12/2014
TRANSFER \$251 FROM 010-4050-419.46-01 TO
010-4050-419.42-26