



**Quotation # 20513298**

Date: August 15, 2017

Environmental Systems Research Institute, Inc.  
380 New York St  
Redlands, CA 92373-8100  
Phone: 909-793-2853 Fax: 909-307-3049  
DUNS Number: 06-313-4175 CAGE Code: OAMS3

To expedite your order, please attach a copy of this quotation to your purchase order.  
Quote is valid from: 08/15/2017 To: 11/13/2017

Customer # 349569  
County of Hidalgo  
Planning Dept  
1304 S 25th  
Edinburg, TX 78539

ATTENTION: Irma Castillo  
PHONE: (956) 318-2840  
FAX: (956) 318-2844

Contract #	FILED
AT 3:00	O'CLOCK P M
DEC 01 2017	
ARTURO GUAJARDO, JR. COUNTY CLERK HIDALGO COUNTY, TEXAS	
NAC DEPUTY	

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. You will be contacted by your Customer Service Representative if additional information is required to complete your request.

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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 CONFIRM THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION, AND YOU ARE AUTHORIZING ESRI TO ISSUE AN INVOICE FOR THE ITEMS INCLUDED IN THE ABOVE QUOTE IN THE AMOUNT OF \$\_\_\_\_\_, PLUS SALES TAXES IF APPLICABLE. DO NOT USE THIS FORM IF YOUR ORGANIZATION WILL NOT HONOR AND PAY ESRI'S INVOICE WITHOUT ADDITIONAL AUTHORIZING PAPERWORK.

Please check one of the following:

- I agree to pay any applicable sales tax.
- I am tax exempt, please contact me if exempt information is not currently on file with Esri.

Ramon Marcia  
Signature of Authorized Representative

Ramon Garcia  
Name (Please Print)

County Judge  
Title

11/27/17  
Date

11/14/17  
*[Signature]*

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Any estimated sales and/or use tax reflected on this quote 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 tax 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 proprietary vendor management, procurement, or invoice program.

For questions contact: Keith Kite	Email: <a href="mailto:kkite@esri.com">kkite@esri.com</a>	Phone: (909) 793-2853 x8828
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**If sending remittance, please address to: Esri, File No. 54630, Los Angeles, Ca 90074-4630**



## ESRI QUOTATION TERMS AND CONDITIONS

Esri, 380 New York St., Redlands, CA 92373-8100 USA • TEL 909-793-2853 • FAX 909-793-5953

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All quotations are valid for ninety (90) days unless otherwise stated on the quotation form. These prices and terms are valid only for items purchased for use and delivery within the United States.

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**IMPORTANT!** Collectively, these documents contain the authorizations and information necessary to ship proper versions of the software or data on the correct media or to initiate web-enabled services, subscriptions, or professional services. Please return them promptly to avoid unnecessary delays in shipping or delivery. Please return all documents to Esri Customer Service, or as otherwise directed.

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Esri, File No. 54630, Los Angeles, CA 90074-4630

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**DELIVERY**

FOB Redlands, CA, USA

*Software:* Allow five (5) days from Esri's receipt of purchase order, signed Software License Agreement(s), and other documents, as required.

*Hardware:* Manufacturer's terms apply. Lead times depend on make/models purchased.

*Note:* Standard delivery method is ground or two (2)-day air for software and surface carrier for hardware. Actual delivery method may vary depending on weight. Other services are available for an additional fee (e.g., overnight delivery).

**PAYMENT TERMS**

Net thirty (30) days, on approved credit. Orders less than eight hundred dollars (\$800) require prepayment by check or credit card unless your organization is a government agency, university, college, or Fortune 500 company.

**TAXES**

This quote includes applicable sales or use taxes for the prices quoted as required by law. The tax amount may change depending on the time lapse between this quote and your order to us. Esri will include applicable sales or use taxes on your invoice unless you provide proof with your order that your organization or use of the product is tax exempt.

## Service Agreements



Compan Name: ESRI

Department: PLANNING

CC Approval on 11/14/2017, AI- 62272

**ATTEST:**

BY:

  
Honorable Arturo Guajardo, Jr.,  


**APPROVED AS TO FORM:**

Office of Criminal District Attorney Ricardo Rodriguez, Jr.

BY:

  
Honorable Josephine Ramirez, ADA



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Material	Qty	Description	Unit Price	Total
151823	1	Drone2Map for ArcGIS Online Annual Individual Subscription	1,500.00	1,500.00
153418	1	ArcGIS Online Service Credits; Block of 1,000	100.00	100.00
			Item Total:	1,600.00
			Subtotal:	1,600.00
			Sales Tax:	0.00
			Estimated Shipping & Handling(2 Day Delivery) :	0.00
			Contract Pricing Adjust:	0.00
			Total:	\$1,600.00

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Keith Kite

Email: [kkite@esri.com](mailto:kkite@esri.com)

Phone: (909) 793-2853 x8828

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Meetings & HCMPO Technical Meetings with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor:

Vendor	Invoice Date	Invoice #	Amount	PO #
L&G Consulting Engineers, Inc.	9/30/17	11326520	\$12,577.44	733569

*Petsy*

- C. **AI-62432** Executive Office - New Courthouse Project:  
Acceptance and approval of the following invoice in connection with drainage improvements at SH 107 & Bus 281 with authority for County Treasurer to issue payment after review and processing procedures are completed by County Auditor:

Vendor	Invoice Date	Invoice#	Amount	PO#
L&G Consulting Engineers, Inc.	10/31/17	11326549	\$30,613.60	750481

- D. **AI-62489** BCAP/PCT.3  
Requesting acceptance and approval of payment for Invoice No. 17112 in the amount of \$8,050.95 as submitted by project engineer Javier Hinojosa Engineering under Contract# C-CAP-12-128-05-22 for El Paraiso & Palm Subdivision.

- E. **AI-62461** PCT 1:  
Requesting acceptance & approval of invoice 11326552 in the amount of \$113,257.80 for Mile 6 Project - WA#1, as submitted by contracted/project engineer, L & G Consulting Engineers, Inc.

- F. **AI-62272** 1. Requesting authority to subscribe to ESRI's ArcGIS online subscription, to have access to their desktop application, Drone2Map, to allow the Planning Department to view 2D and 3D maps through images captured via drone;  
2. Requesting authority to renew subscription to Drone2Map, annually, for the life of the equipment.

- G. **AI-62391** Requesting approval/authority to exercise the County's option to extend a Sixty (60) Day grace period as provided in the current agreement contract #E-17-175-05-16 with Ergon Asphalt & Emulsions, Inc. for CRS-2 Cationic Rapid Setting (Emulsified Asphalt) for Hidalgo County [under the same rates, terms & conditions] effective, 11/30/17, and expires 1/29/18 so as to have no lapse in service while procurement process is completed and awarded.

- H. **AI-62420** Tax Office McAllen Substation:  
1. Approval to enter into a 36 month annual monitoring service agreement with Superior Alarms d/b/a Alan Enterprises Inc. " Annual Fee \$360.00 to start on November 1, 2017 to continue annually thereafter" to include one-time activation fee of \$65.00; And allow automatic renewal thereafter per the Agreement Terms & Conditions (Section B), or canceled by either party (subject to 30-day notification).  
2. Request approval to obtain any signatures from Co. Judge and/or commissioners' when needed to execute agreement.

- I. **AI-62435** Requesting approval of payment for the following invoices listed below submitted by project engineer, B2Z Engineering, LLC., for engineering services provided for Pct 2 Projects:

Project Name	Invoice Date	Invoice #	Amount	PO#
Palmer Pavilion Renovation Project	11/01/17	20040	\$3,397.68	753329
	11/01/17	20041	\$151.11	753330