



# City of West Allis

## Legislation Details (With Text)

**File #:** R-2014-0082 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 4/15/2014 **In control:** Administration and Finance Committee (INACTIVE)

**On agenda:** 4/15/2014 **Final action:** 4/15/2014

**Title:** Resolution relative to accepting the proposal of Environmental Systems Research Institute, Inc. (ESRI) for providing GIS software maintenance and support for a 3-year period for a total net sum of \$79,800.00.

**Sponsors:** Administration and Finance Committee (INACTIVE)

**Indexes:**

**Code sections:**

**Attachments:** 1. 1235 GIS Maint Sole Source.pdf, 2. Signed Resolution

Date	Ver.	Action By	Action	Result
4/15/2014	1	Common Council		
4/15/2014	1	Common Council	Adopted	Pass
4/15/2014	1	Administration and Finance Committee (INACTIVE)		Pass

Resolution relative to accepting the proposal of Environmental Systems Research Institute, Inc. (ESRI) for providing GIS software maintenance and support for a 3-year period for a total net sum of \$79,800.00.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for furnishing GIS software maintenance and support for various departments of the City of West Allis, that the proposal received was reasonable; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of ESRI, Inc. be accepted; and,

WHEREAS, the Information Technology Department of the Department of Administration & Finance has determined that this contract is inappropriate for competitive selection because ESRI, Inc. is the only company that can provide the necessary technical software updates and support for the products currently used for their GIS platform.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated March 24, 2014 submitted by ESRI, Inc. for furnishing GIS software maintenance and support for a three year period for the total net sum of \$79,800.00 be and is hereby accepted.

BE IT FURTHER RESOLVED, that the Purchasing/Central Services Division be and is hereby authorized to enter into a contract for the aforesaid services.

PCSD1235