



## AGENDA ITEM

### Planning & Zoning

---

**REPORT TO:** Work Session (09/08/25)

**REPORT TO:** Voting Meeting (09/11/25)

**ITEM NO:** 523/2025

**SUBJECT:** Approve the annual renewal of the contract for GIS Software Licensing for Planning & Zoning to Environmental Systems Research Institute, Inc. (ESRI) of Redlands, CA. The estimated annual cost is \$50,776.30.

---

#### Meetings:

**Work Session Date:** 09/08/25

**Voting Meeting Date:** 09/11/25

#### Executive Summary:

**Presenter:** BG

**Recommendation:** Approve.

#### Purpose of Request:

Approve the annual renewal of the contract for GIS Software Licensing for Planning & Zoning to Environmental Systems Research Institute, Inc. (ESRI) of Redlands, CA. The estimated annual cost is \$50,776.30.

#### History:

The GIS Division has had longstanding licensing with ESRI software that allows the division to edit maps, data, and GIS services to provide for the counties and our intergovernmental jurisdictions.

#### Facts and Issues:

This renewal quote is needed to keep GIS website services, staff editors, and the department operating.

Software renewals is exempt from bidding and contract requirements per Hall County Ordinance Section 3.10.030 - Exemptions / Section E.

#### Options:

<b>Funding Requested</b>	\$ 50,776.30
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Development Services Fund
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	No
<b>Has it been reviewed by the County Attorney?</b>	Yes

**Is there a deadline for this item?**

2025-09-12

**Approvals:**

<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>	<b>Budget</b>
KE	BG	AY	JM
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
TS	JL	CR	JR

---

**Attachments:**

Financial Supplement

Signature Request Cover Sheet

Sole Source Form

ESRI Renewal Quote



**HALL COUNTY BOARD OF COMMISSIONERS  
FINANCIAL SUPPLEMENT REPORT**

**AGENDA ITEM 523/2025**

**Funds Requested:** \$ 50,776.30

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Development Services Fund

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	272-DEVELOPMENT SERVICES FUND	7410-PLANNING	521301-GIS	\$42,313.60
2027	272-DEVELOPMENT SERVICES FUND	7410-PLANNING	521301-GIS	\$8,462.70

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** KF

**Phone:** 7705316781