

Requisition

Req # 00168253

PO #

Date: 01/07/10

*Consent
20289
3/16/10*

Bill To: x
x

Vendor: 272671
DLT SOLUTIONS, INC.
P.O. BOX 102549
ATLANTA GA 30368
FAX (703)709-8450

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: irma castillo
956-318-2840

Contract No:

Special Instructions:
Req# 17

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		as per Quote #3347196 DO NOT DUPLICATE ORDER		
3.00	EACH	9701-0108nr1 Three AutoCAD 2010 Subscription Renewal - 1 Year from April 26, 2010 to April 25, 2011 Subscription Renewals with Technical Support	427.52	1,282.56
3.00	EACH	9701-0430nr1 Three Civil 3D 2010 Subscription renewal - 1 year from April 26, 2010 to April 25, 2011 Subscription Renewals with Technical Support	945.29	2,835.87
		Account No _____	Encumbrance	
		0-1100-419-10-210-001-0-336	4,118.43	
			Freight	.00
			Total	4,118.43
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



Price Quotation

Quote: 3347196
Reference: 534017
Date: 03/11/2010
Expires: 03/15/2010

To: Ms. Irma Celia Castillo
Hidalgo County Planning Dept
1304 South 25th Avenue
Attn: Irma Castillo
Edinburg, TX 78539

From: Erik Herring
DLT Solutions
13861 Sunrise Valley Drive
Suite 400
Herndon, VA 20171

Phone: (956) 318-2840
Fax: (956) 318-2844
Email: irma.castillo@hchd.org

Phone: (703) 773-1192
Fax: (866) 708-6705
Email: erik.herring@dlt.com

#	Part No.	Description	Qty	Contract	Unit Price	Ext. Price
1	9701-0108nr1	AutoCAD 2010 Subscription Renewal - 1 Year Contract # 340-26356533 exp. 4/26/2010	3	TX-A-2	\$427.52	\$1,282.56
2	9701-0430nr1	AutoCAD Civil 3D 2010 Subscription Renewal - 1 Year Contract # 340-26356533 exp. 4/26/2010	3	TX-A-2	\$945.29	\$2,835.87

Quoted on behalf of Expert Computing Solutions

Total: \$4,118.43

TEXAS DIR Contract Data:
DUNS #: 78-6468199
Contract #: DIR-SDD-513
Federal ID: 54-1599882
CAGE Code: 0S0H9
FOB: Destination
Ship Via: Fedex Ground/UPS
Payment Terms: Net 30 days

**PLEASE REMIT
PAYMENT TO:**

ACH: DLT Solutions
SunTrust Bank
ABA # 061000104
Acct # 1000032705898

-OR-

Mail: DLT Solutions
PO Box 102549
Atlanta, GA 30368

Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, GA, HI, IL, IN, KS, KY, LA, MA, MD, MI, MO, MS, NC, NM, NJ, NV, NY, OH, OK, PA, RI, SC, TN, TX, VA, WA, WI

The terms and conditions of the Manufacturer's standard commercial license and subscription agreement are made a part of this quotation and shall govern purchaser's use of any Manufacturer product. Contact the DLT Sales Rep if further information is required.

Documentation to be submitted to validate Invoice for payment:

- Authorized Services shall be invoiced with a corresponding time report for the period of performance identifying names, days, and hours worked.
- Authorized reimbursable expenses shall be invoiced with a detailed expense report, documented by copies of supporting receipts.
- Authorized Education or Training shall be invoiced with a Report identifying date and name of class completed, and where applicable the name of attendees.

All



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DLT Solutions, Inc.

URL Vendor Website
Vendor ID 1541599882000
HUB Type Non HUB

DIR Contract Number DIR-SDD-513
Contract Term End Date 5/10/2010
Contract Exp Date 5/10/2011

DLT Solutions, Inc.

Contact Cathy Coggin
Phone (703) 708-9127
Fax (866) 708-6867

DIR Contact Phyllis Benitez
Phone (512) 463-4854
Fax (512) 475-4759

How to Order

1. For product and pricing information, visit the DLT Solutions, Inc. website or contact Cathy Coggin at (703) 708-9127.
2. Generate a purchase order, made payable to DLT Solutions, Inc.. You must reference Contract Number **DIR-SDD-513** on your purchase order.
3. Fax your purchase order and quote form to DLT Solutions, Inc. at (866) 708-6867.
4. Note: This contract excludes all products and services for non-GIS software published by Autodesk Corporation. For Autodesk non-GIS software please see contract No. DIR-SDD-513.

Contract Overview

Note: This contract excludes all products and services for non-GIS software published by Autodesk Corporation. For Autodesk non-GIS software please see Contract No. DIR-SDD-513.

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Contract: [DIR-SDD-513](#)

Standard Terms and Conditions PDF - 68 KB

This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

HUB Subcontracting Plan (HSP) PDF - 79 KB | Updated 02/10/2010

The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

Pricing PDF - 43 KB | Updated 02/10/2010

Pricing for available products and/or services under this contract are limited to those identified in the appendix.

Available Brands

Autodesk

Available Products & Services

Software

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Additional Contract Information

- [Appendix D, Software License Agreement \(43 KB\)](#)
- [Appendix E, Service Agreement \(12 KB\)](#)
- [Amendment 1 \(33 KB\)](#)
- [Amendment 2 \(38 KB\)](#)

Reseller Vendor Contacts

There are no resellers associated with this contract

- [Capitol Complex Directory](#)
- [Statewide Search](#)
- [Sponsored Sites](#)
- [Planned Procurement Schedule](#)

- [Document Library](#)
- [SAQ Fraud Reporting](#)
- [Homeland Security](#)
- [TexasOnline](#)

- [FAQs](#)
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- [Site Map](#)
- [Job Postings](#)

Dept. of Information Resources

300 W. 15th St. Ste. 1300
 Austin, TX 78701 MAP
 512.475.4700