

# Requisition

Req # 00273402

PO #

Date: 03/12/15

Bill To: x  
x

Vendor: 272671  
DLT SOLUTIONS, LLC  
DLT SOLUTIONS  
P.O. BOX 102549-2549  
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:

pg. 20

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1697 QUOTE 4417805 Renewal for 3 AutoCAD 2015 Licenses and 3 AutoCAD Civil 3D 2015 Licenses with Technical Support; Subscriptions for a 1 (one) License Renewal starting from April 27, 2015 to April 26, 2016. Comm. Court approved on _____ DO NOT DUPLICATE ORDER		
00	EACH	DLT PART NO.: 9701-0128NR1-Three Autodesk AutoCAD 2015 Government Subscription Renewal-1 year Pop: 4/17/2015 through 4/26/2016 (NIGP 93921)	520.48	1,561.44
00	EACH	DLT PART NO.: 9701-0446NR1-Three Autodesk AutoCAD Civil 3D 2015 Government Subscription REnewal -1 year Pop: 4/27/2015 through 04/265/2016 (NIGP 93921)	978.88	2,936.64
		Account No _____	<u>Encumbrance</u>	
		5-1100-419-10-210-001-0-336	4,498.08	
			Freight	.00
			Total	4,498.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_



# Price Quotation

Quote: 4417805  
 Reference: 1059868  
 Date: 03/13/2015  
 Expires: 04/12/2015

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

From: Grace Bergen  
 DLT Solutions, LLC  
 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: grace.bergen@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-0128NR1	TX-GAQ	3	\$520.48	\$1,561.44
	Autodesk AutoCAD 2015 Government Subscription Renewal - 1 Year List price: \$545.00				
	PoP: 4/27/2015 through 4/26/2016 Current Serial #: 394-59616926				
2	9701-0446NR1	TX-GAQ	3	\$978.88	\$2,936.64
	Autodesk AutoCAD Civil 3D 2015 Government Subscription Renewal - 1 Year List Price: \$1,025				
	PoP: 4/27/2015 through 4/26/2016 Current Serial #: 394-87135133				

Total: \$4,498.08

Want to save 5%? Ask your representative how.

TEXAS DIR Contract Data:  
 DUNS #: 78-6468199  
 Contract #: DIR-SDD-1697  
 Contract Term: 11/10/11 - 11/10/14  
 1 Option Year Remaining (11/10/14-11/10/15)  
 Federal ID: 54-1599882  
 CAGE Code: OS0H9  
 FOB: Destination  
 Ship Via: Fedex Ground/UPS  
 Payment Terms: Net 30 days  
 Effective Jan 1 2014: Sales Fee .75%

**PLEASE REMIT  
 PAYMENT TO:**

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

**-OR-**

Mail: DLT Solutions, LLC  
 PO Box 102549  
 Atlanta, GA 30368



# Price Quotation

Quote: 4417805  
Reference: 1059868  
Date: 03/13/2015  
Expires: 04/12/2015

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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:

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

<b>APPENDIX C - PRICING INDEX TO DIR-SDD-1697 DLT Solutions, LLC Manufacturer/Product Line/Product Category</b>	<b>Customer Discount % off MSRP</b>
<b>ERP Modules</b>	
Quest (Dell) VWORKSPACE License and Support	10.00%
Quest (Dell) License and Support (excluding VWORKSPACE)	26.10%
Quest (Dell) Groupwise Migrator	27.13%
Google Earth and Maps	3.40%
Google Search Appliance	4.20%
Google Site Search	5.20%
Google Postini	31.80%
Google Apps	9.20%
Autodesk Licenses	19.50%
Autodesk 1 year Subscription	4.50%
Autodesk Construction and Project Management	4.50%
Autodesk 2 Year Subscription	9.30%
Autodesk 3 Year Subscription	14.00%
<b>Services - Product Training</b>	
Quest (Dell) Education & Training	8.90%
Quest (Dell) Technical Services	13.30%
Autodesk Technical Services	13.30%



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### How To Order

Vendor only entity to sell from contract

[Show more](#)

## DLT Solutions, LLC

Vendor ID  
1541599882000

URL

Vendor Website

<http://www.dlt.com/node/4087>

HUB Type

Non HUB

DIR Contract Number

DIR-SDD-1697

Contract Term End Date

11/10/2015

Contract Exp Date

11/10/2015

Contact DLT Solutions, LLC

Contact

[Juvy Zapanta](#)

<mailto:juvy.zapanta@dlt.com>

Phone

(703) 773-9215

Fax

(866) 419-7926

Contact DIR

Contact

[Phyllis Benitez](#)

<mailto:phyllis.benitez@dir.texas.gov>

Phone

(512) 463-4854

Fax

(512) 475-4759

### Contract Overview

DLT Solutions offers enterprise resource planning (ERP) supplemental modules and related services through this contract. Available brands include: Autodesk, Dell F/K Quest, Google, and others. Customers can purchase directly through this DIR contract. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. Resellers are not available for this contract.

### Contract Documents

- [Contract DIR SDD 1697 PDF \(193.56KB\)](#)  
<http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/Contract DIR SDD 1697.pdf>
- [DIR SDD 1697 Appendix A Standard Terms and Conditions PDF \(492.06KB\)](#)  
<http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR SDD 1697 Appendix A Standard Terms and Conditions.pdf>

- [DIR SDD 1697 Appendix C Pricing Index PDF \(91.11KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1697_Appendix_C_Pricing_Index.pdf)
- [DIR SDD 1697 Appendix B HUB Subcontracting Plan PDF \(347.68KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1697_Appendix_B_HUB_Subcontracting_Plan.pdf)
- [DIR SDD 1697 Amendment 1 PDF \(87.13KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1697_Amendment_1.pdf)
- [DIR SDD 1697 Amendment 2 PDF \(176.19KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1697_Amendment_2.pdf)
- [DIR SDD 1697 Amendment 3 PDF \(13.73KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1697_Amendment_3.pdf)
- [DIR SDD 1697 Amendment 4 PDF \(96.22KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1697_Amendment_4.pdf)

## Electronic and Information Resources (EIR) Accessibility

Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

Please note that some of the documents on this page are in the PDF format. Please [download the Adobe Reader](http://get.adobe.com/reader/) in order to view these documents.

### Available Brands (4 total)

Autodesk  
Dell F/K Quest Software  
Google  
Services  
Show more

### Available Products & Services (2 total)

Enterprise Resource Planning (ERP)  
Software  
Show more

### Commodity Codes (6 total)

208-11 - Application Software, Microcomputer  
208-53 - Integrated Software  
208-68 - Project Management  
920-45 - Software Maintenance/Support

920-46 - Software Updating Services  
920-47 - Support Services, Computer (Includes Computer Warranties)

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[Site Policies \(/View-About-DIR/Pages/Content.aspx?id=1\)](/View-About-DIR/Pages/Content.aspx?id=1)

[Privacy & Security Policy \(/View-About-DIR/Pages/Content.aspx?id=14\)](/View-About-DIR/Pages/Content.aspx?id=14)

[Capitol Complex Directory \(http://dir.pub.dir.texas.gov/\)](http://dir.pub.dir.texas.gov/)

[Statewide Search \(http://www.tsl.state.tx.us/trail/\)](http://www.tsl.state.tx.us/trail/)

[Sponsored Sites \(/View-About-DIR/Pages/Content.aspx?id=13\)](/View-About-DIR/Pages/Content.aspx?id=13)

[Document Library \(/View-Resources/Document-Library.aspx\)](/View-Resources/Document-Library.aspx)

[SAO Fraud Reporting \(https://seo.fraud.state.tx.us/hotline.aspx\)](https://seo.fraud.state.tx.us/hotline.aspx)

[Homeland Security \(http://governor.state.tx.us/homeland\)](http://governor.state.tx.us/homeland)

[Veterans Portal \(http://veterans.portal.texas.gov/en/Pages/default.aspx\)](http://veterans.portal.texas.gov/en/Pages/default.aspx)

[Texas.gov \(http://www.texas.gov/\)](http://www.texas.gov/)

[Information Security \(/View-About-DIR/Information-Security/Landing.aspx\)](/View-About-DIR/Information-Security/Landing.aspx)

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300 W. 15th Street, Suite 1300

Austin, TX 78701 | 512.475.4700

**liza\_lopez**

**From:** Grace Bergen [grace\_bergen@co.nj.us]  
**Sent:** Thursday, February 28, 2013 8:00 AM  
**To:** liza\_lopez  
**CC:** Irma Castillo; Marilee Faz  
**Subject:** RE: quote for the 6 licenses  
**Attachments:** Terms and Conditions.pdf

Sent Monday, Feb.

We only need terms and conditions for the software used, which we attached. The purchase is from the TX DIR contract and the terms and conditions from the DIR contract itself.

As long as your purchase order does not have an authorized signature field, there will be no signature required. The terms and conditions on the reverse of the PO can be added to our PO, but we have to have contracts review them before making the fire statement.

Thank you.

Grace Bergen  
Date: 2/28/2013 1:30

**From:** liza\_lopez [mailto:liza\_lopez@co.nj.us]  
**Sent:** Wednesday, February 27, 2013 5:49 PM  
**To:** Grace Bergen  
**CC:** Irma Castillo; liza\_lopez; Marilee Faz  
**Subject:** FW: quote for the 6 licenses

Need terms and conditions for this party quote on another email. Making no signatures required and vendor will abide to County term and condition of reverse side of PO.

Perching team. To be able to proceed.  
Thank you Lisa 212-2625 ext 4555

**From:** Irma Castillo [mailto:Irma.Castillo@co.nj.us]  
**Sent:** Wednesday, February 27, 2013 10:36 AM

Ln	Qty	MSRP	Price	Verification	for Req#	Discount	Sale Unit Price	x Qty =	Ext Price
1	3	\$545.00	x	4.50%	=	\$24.53	\$520.48	x Qty =	\$1,561.43
2	3	\$1,025.00	x	4.50%	=	\$46.13	\$978.88	x Qty =	\$2,936.63
3			x		=	\$0.00	\$0.00	x Qty =	\$0.00
4			x		=	\$0.00	\$0.00	x Qty =	\$0.00
5			x		=	\$0.00	\$0.00	x Qty =	\$0.00
6			x		=	\$0.00	\$0.00	x Qty =	\$0.00
7			x		=	\$0.00	\$0.00	x Qty =	\$0.00
8			x		=	\$0.00	\$0.00	x Qty =	\$0.00
9			x		=	\$0.00	\$0.00	x Qty =	\$0.00
10			x		=	\$0.00	\$0.00	x Qty =	\$0.00
11			x		=	\$0.00	\$0.00	x Qty =	\$0.00
12			x		=	\$0.00	\$0.00	x Qty =	\$0.00
13			x		=	\$0.00	\$0.00	x Qty =	\$0.00
14			x		=	\$0.00	\$0.00	x Qty =	\$0.00
15			x		=	\$0.00	\$0.00	x Qty =	\$0.00
16			x		=	\$0.00	\$0.00	x Qty =	\$0.00
17			x		=	\$0.00	\$0.00	x Qty =	\$0.00
18			x		=	\$0.00	\$0.00	x Qty =	\$0.00
19			x		=	\$0.00	\$0.00	x Qty =	\$0.00
20			x		=	\$0.00	\$0.00	x Qty =	\$0.00
21			x		=	\$0.00	\$0.00	x Qty =	\$0.00
22			x		=	\$0.00	\$0.00	x Qty =	\$0.00
23			x		=	\$0.00	\$0.00	x Qty =	\$0.00
24			x		=	\$0.00	\$0.00	x Qty =	\$0.00
25			x		=	\$0.00	\$0.00	x Qty =	\$0.00
26			x		=	\$0.00	\$0.00	x Qty =	\$0.00
27			x		=	\$0.00	\$0.00	x Qty =	\$0.00
28			x		=	\$0.00	\$0.00	x Qty =	\$0.00
29			x		=	\$0.00	\$0.00	x Qty =	\$0.00
30			x		=	\$0.00	\$0.00	x Qty =	\$0.00
31			x		=	\$0.00	\$0.00	x Qty =	\$0.00
32			x		=	\$0.00	\$0.00	x Qty =	\$0.00
33			x		=	\$0.00	\$0.00	x Qty =	\$0.00
34			x		=	\$0.00	\$0.00	x Qty =	\$0.00
35			x		=	\$0.00	\$0.00	x Qty =	\$0.00
36			x		=	\$0.00	\$0.00	x Qty =	\$0.00
37			x		=	\$0.00	\$0.00	x Qty =	\$0.00
38			x		=	\$0.00	\$0.00	x Qty =	\$0.00
39			x		=	\$0.00	\$0.00	x Qty =	\$0.00
40			x		=	\$0.00	\$0.00	x Qty =	\$0.00
41			x		=	\$0.00	\$0.00	x Qty =	\$0.00
42			x		=	\$0.00	\$0.00	x Qty =	\$0.00
43			x		=	\$0.00	\$0.00	x Qty =	\$0.00
44			x		=	\$0.00	\$0.00	x Qty =	\$0.00
<b>PO Total:</b>									<b>\$4,498.05</b>