

AI-48888

Purchasing Department  
14. R.

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Marty Salazar,  
PURCHASING DEPT.

Department: PURCHASING DEPT.

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Information

CAPTION

Planning Department:

1. Requesting authority to enter into an annual software support renewal agreement through our membership/participation with (DIR) Department of Information Resources awarded vendor DLT Solutions, Inc. contract DIR-SDD-1697 for the Planning Department through the following requisition #273402.
2. Acceptance and approval of the continuation of the services with DLT Sloutions LLC "Software support renewal agreement " through assigned requisition #273402 followed by an approved purchase order including any annual maintenance services renewals through the life term of existing Autodesk AutoCAD Software and any future additional licenses for Planning Department.
3. Approval to pay the continuation annual renewal fees.

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-10-210-001-0-336

FUNDS MATCHING  
AVAILABLE Y/N?: <sup>y</sup> FUNDS Y/N?:

BUDGETARY IMPACT:

Amount available for requisition# 273402 as of 3-25-15 \$4,498.08 for DLT SOLUTIONS, LLC.

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## Attachments

### Backup

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## Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Marty Salazar	03/25/2015 12:44 PM
Budget & Management	Veronica Ortiz	03/25/2015 02:05 PM
Auditor's Office	Monica Salinas	03/27/2015 06:11 PM
Form Started By: Ivela		Started On: 03/12/2015 11:23 AM
Final Approval Date: 03/27/2015		