



ROCK ISLAND
ILLINOIS

MEMORANDUM
INFORMATION TECHNOLOGY DEPARTMENT

TO: Thomas Thomas, City Manager

Number: 13-015

SUBJECT: AutoDesk Annual Subscription Maintenance

Date: 12/27/12

The Autodesk annual subscription maintenance for AutoCAD and the Civil Engineering modules licenses utilized by Public Works and the Community and Economic Development Departments are due. The following amounts will pay the maintenance contracts for the year of 3/1/2013 through 2/28/2014. This total cost of this annual support and maintenance is \$11,186.64.

Recommendation:

The Information Technology Services Department recommends that the City Council authorize the City Manager to pay DLT Solutions, Inc. for the AutoDesk Annual Subscription Maintenance in the total amount of \$11,186.64 through requisition number R003650.

Vendor: V03517 DLT Solutions, Inc.

Payment Amount: \$2850.00

Account Chargeable:

Fund: 101 General Fund

Division: 256 Administrative Services Department

Cost Center: 091 GIS

Object Class: 53822 Operating Services Contracts

Project Number: 0000223 Gaming

Payment Amount: \$8336.64

Account Chargeable:

Fund: 101 General Fund

Division: 256 Administrative Services Department

Cost Center: 091 GIS

Object Class: 53822 Operating Services Contracts

Project Number:

Requisition Number: R003650

Purchase Order Number:

Submitted by: Timothy Bain, Interim Information Technology Director

APPROVED: Thomas Thomas, City Manager



Price Quotation

Quote: 4252037
Reference: 851337
Date: 12/27/2012
Expires: 01/26/2013

To: Mr. Tim Bain
Rock Island (IL)
1528 3rd Avenue
Rock Island, IL 61201

From: Michael Palatiello
DLT Solutions
13861 Sunrise Valley Drive
Suite 400
Herndon, VA 20171

Phone: (309) 732-2145
Fax: (309) 732-2160
Email: bain.timothy@rigov.org

Phone: (703) 708-9688
Fax: (866) 708-6705
Email: michael.palatiello@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-0126NRG1	GSA	5	\$570.02	\$2,850.10
	AutoCAD 2013 Subscription and Advanced Support Renewal - 1 Year				
	PoP: 3/1/2013 through 2/28/2014				
2	9701-0161NRG1	GSA	1	\$389.51	\$389.51
	AutoCAD Raster Design 2013 Subscription and Advanced Support Renewal - 1 Year				
	PoP: 3/1/2013 through 2/28/2014				
3	9701-0436NRG1	GSA	7	\$1,135.29	\$7,947.03
	AutoCAD Civil 3D 2013 Subscription and Advanced Support Renewal - 1 Year				
	PoP: 3/1/2013 through 2/28/2014				

This quote is being sent on behalf of IMAGINiT Technologies, your local Authorized Autodesk Reseller.

Total: \$11,186.64

Mandatory reactivation fees will apply if not renewed by the expiration date of Subscription contract

This quote is in accordance with the terms and conditions of DLT's GSA contract #GS-35F-4543G, therefore the terms and conditions of that vehicle govern purchase of this quote and additional terms and conditions do not apply.



Price Quotation

Quote: 4252037
Reference: 851337
Date: 12/27/2012
Expires: 01/26/2013

GSA Schedule Data:
Contract #: GS-35F-4543G
Contract Category: Schedule 70
Contract Term: 04/01/1997-03/31/2017
DUNS #: 78-646-8199
Federal ID #: 54-1599882
CAGE Code: 0S0H9
FOB: Destination
Terms: Net 30 (On Approved Credit)
DLT accepts VISA/MC/AMEX
Ship Via: Fedex Ground/UPS

PLEASE REMIT PAYMENT TO:	ACH: DLT Solutions SunTrust Bank ABA # 061000104 Acct # 1000032705898	-OR-	Mail: DLT Solutions PO Box 102549 Atlanta, GA 30368
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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:

- 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.