



ROCK ISLAND
ILLINOIS

MEMORANDUM
INFORMATION TECHNOLOGY DEPARTMENT

TO: Thomas Thomas, City Manager

Number: 14-018

SUBJECT: AutoDesk Annual Subscription Maintenance

Date: 1/21/14

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 3/1/2014 through 2/28/2015. This total cost of this annual support and maintenance is \$11,576.20.

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 \$11,576.20 through purchase order number PO003988.

Vendor: V03517 DLT Solutions, Inc.

Payment Amount: \$11,576.20

Account Chargeable:

Fund: 101 General Fund

Division: 256 Administrative Services Department

Cost Center: 091 GIS

Object Class: 53822 Operating Services Contracts

Project Number: 0000000 N/A

Requisition Number:

Purchase Order Number: PO003988

Submitted by: Timothy Bain, Information Technology Director

APPROVED: Thomas Thomas, City Manager



Price Quotation

Quote: 4337348
Reference: 965287
Date: 01/20/2014
Expires: 02/19/2014

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

From: Michael Palatiello
DLT Solutions, LLC
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	9701-0127NRG1	GSA	5	\$612.77	\$3,063.85
	Autodesk AutoCAD 2014 Subscription and Advanced Support Renewal - 1 Year				
	PoP: 3/1/2014 through 2/28/2015				
2	9701-0445NRG1	GSA	7	\$1,216.05	\$8,512.35
	Autodesk AutoCAD Civil 3D 2014 Subscription and Advanced Support Renewal - 1 Year				
	PoP: 3/1/2014 through 2/28/2015				

This quote is being sent on behalf of IMAGINiT Technologies, your Autodesk Solutions Provider.

Total: **\$11,576.20**

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, LLC	-OR-	Mail: DLT Solutions, LLC
	SunTrust Bank ABA # 061000104 Acct # 1000032705898		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.