ROCK ISLAND
ILLINOIS

TO: Thomas Thomas, City Manager   **Number:** CY14-010

SUBJECT: AutoDesk Annual Subscription Maintenance   **Date:** 12/9/14

The Autodesk annual subscription maintenance for AutoCAD and the Civil Engineering modules licenses utilized by Public Works and the Community and Economic Development Departments. The City has used AutoCAD for over 10 years and paying the subscription maintenance will enable the City to continue using AutoCAD and vendor support. The following amounts will pay the maintenance contracts for the year of 3/1/2015 through 2/28/2016.   This total cost of this annual support and maintenance is $14,170.60.

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 $14,170.60 through purchase order number PO004493.

Vendor: V03517 DLT Solutions, Inc.
Payment Amount: $14,170.60
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: R004956
Purchase Order Number: PO004493

Submitted by: Mark Nenninger, Interim Information Technology Director

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APPROVED: Thomas Thomas, City Manager

DLTSOLUTIONS

Price Quotation

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

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

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

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

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-0128NRG1	OM	2	$669.81	$1,339.62
	Autodesk AutoCAD 2015 Government Subscription and Advanced Support Renewal - 1 Year PoP: 3/1/2015 **through** 2/28/2016				
2	9701-0446NRG1	OM	7	$1,244.62	$8,712.34
	Autodesk AutoCAD Civil 3D 2015 Government Subscription and Advanced Support Renewal - 1 Year PoP: 3/1/2015 **through** 2/28/2016				
3	9701-8803NRG1	OM	3	$1,372.88	$4,118.64
	Autodesk Infrastructure Design Suite Premium 2015 Government Subscription and Advanced Support Renewal - 1 Year PoP: 3/1/2015 **through** 2/28/2016				

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

Total: **$14,170.60**

Contract Number: OPEN MARKET
DUNS #: 78-646-8199
Federal ID #: 54-1599882
CAGE Code: 0S0H9
FOB: Destination
Terms: Net 30 (On Approved Credit)
DLT accepts VISA/MC/AMEX
DLT's standard Terms & Conditions apply

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

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

DLTSOLUTIONS

Price Quotation

Quote: 4408526
Reference: 1044243
Date: 11/20/2014
Expires: 12/20/2014

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.