BOARD OF SUPERVISORS

MADISON COUNTY, MISSISSIPPI

Department of Engineering Tim Bryan, P.E., County Engineer 3137 South Liberty Street, Canton, MS 39046 Office (601) 790-2525 FAX (601) 859-3430

MEMORANDUM

May 10, 2022

To: Sheila Jones, Supervisor, District I Trey Baxter, Supervisor, District II Gerald Steen, Supervisor, District III Karl Banks, Supervisor, District IV Paul Griffin, Supervisor, District V

From: Tim Bryan, P.E., PTOE County Engineer

Re: Request Renewal of Software

Attached is a quote for purchasing from DLT Solutions "Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal" and "AutoCAD including specialized toolsets Government Single-user Annual Subscription Renewal" for the Engineering Department.

GERALD STEEN District Three KARL BANKS District Four PAUL GRIFFIN District Five



Price Quotation

Quote: 5083236 Reference: 1692487 Date: 05/03/2022 Expires: 06/02/2022

	Tim Brian Madison County (MS) 3137 South Liberty Street PO Box 608 Canton, MS 39046		Stephen Jefferson DLT Solutions, LLC 2411 Dulles Corner Park Suite 800 Herndon, VA 20171
Fax:	(601) 790-2501 timothy.bryan@madison-co.com	Fax:	(703) 773-9250 (703) 773-9250 stephen.jefferson@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price	
1	9701-1001719	OM	1	\$2,865.52	\$2,865.52	
	Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal PoP: 7/26/2022 through 7/25/2023					
2	9701-1004929	ОМ	1	\$1,658.31	\$1,658.31	
	AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal PoP: 7/26/2022 through 7/25/2023					

Total

\$4,523.83

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

UNLESS CONTROLLED BY AN EXISTING RESELLER PARTNER AGREEMENT OR OTHER WRITTEN CONTRACTUAL AGREEMENT BETWEEN YOU AND DLT, THIS QUOTE AND ANY RESULTING AWARD OR ORDER IS SUBJECT TO THE TERMS AND CONDITIONS POSTED AT HTTPS://WWW.DLT.COM/PRODUCTS/CLIENT-COMMERCIAL-LICENSES. THESE TERMS CONTROL THE TERMS OF SALES AS WELL AS THE END USER'S USE OF THE PRODUCTS AND/OR SERVICES INCLUDED IN THIS QUOTE. BUYER IS DIRECTED TO INCORPORATE (BY REFERENCE) THIS QUOTE IN ANY RESULTING AWARD OR ORDER. THE TERMS AND CONDITIONS AT THE ABOVE LINK ARE THE ONLY CONTROLLING TERMS THAT WILL APPLY TO A RESULTING ORDER AND THE USE OF THE PRODUCTS AND/OR SERVICES INCLUDED IN THIS QUOTE. ANY ADDITIONAL OR INCONSISTENT TERMS ON BUYER'S ORDER THAT IN ANY WAY, MODIFY, ALTER OR NEGATE THE TERMS OF SALE OR THE MANUFACTURER'S END USER LICENSE AGREEMENT WILL NOT BE BINDING ON DLT OR ITS MANUFACTURERS AND SHALL NOT APPLY UNLESS SPECIFICALLY AGREED TO IN WRITING BY DLT AND THE MANUFACTURER. NO RETURNS ARE AUTHORIZED OF THE PRODUCTS AND/OR SERVICES INCLUDED IN THIS QUOTE. THE PRODUCTS AND/OR SERVICES INCLUDED IN THIS QUOTE ARE NONRECOURSE, NONCANCELLABLE, AND NON-RETURNABLE UNLESS EXPLICITLY AGREED TO IN WRITING BY DLT.



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PLEASE REMIT	ACH: DLT Solutions, LLC	-OR-	Mail: DLT Solutions, LLC
PAYMENT TO:	Bank of America ABA # 111000012 Acct # 4451063799		P.O. Box 743359 Atlanta, GA 30374-3359

Customer orders subject to applicable sales tax.

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.