

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 11, 2023

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”, “AutoCAD including specialized toolsets Government Single-user Annual Subscription Renewal”, and IMAGINiT Priority Support for Tim Bryan and Brandon Johnson in the Engineering Department.



TD SYNEX

Building Networks

Price Quotation

Quote: 5170529
Reference: 1773121
Date: 05/10/2023
Expires: 06/09/2023

To: Tim Brian
Madison County (MS)
3137 South Liberty Street
PO Box 608
Canton, MS 39046

From: Nathan McAlexander
DLT Solutions, LLC
2411 Dulles Corner Park
Suite 800
Herndon, VA 20171

Phone: (601) 790-2501
Fax:
Email: timothy.bryan@madison-co.com

Phone: (571) 346-1849
Fax: (571) 346-1849
Email: nathan.mcalexander@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-1001719	OM	1	\$3,030.40	\$3,030.40
Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal					
PoP: 7/26/2023 through 7/25/2024					
2	9701-1004929	OM	1	\$1,728.85	\$1,728.85
AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal					
PoP: 7/26/2023 through 7/25/2024					
3	9971-30221	OM	1	\$395.00	\$395.00
IMAGINiT Priority Support - up to 5 users					
PoP: 7/26/2023 through 7/25/2024					

Total

\$5,154.25



Price Quotation

Quote: 5170529
Reference: 1773121
Date: 05/10/2023
Expires: 06/09/2023

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](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.

PLEASE REMIT PAYMENT TO:	ACH: DLT Solutions, LLC	-OR-	Mail: DLT Solutions, LLC
	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.