

Department of Engineering
Tim Bryan, P.E., PTOE, County Engineer

3137 South Liberty Street, Canton, MS 39046
Office (601) 855-5582 FAX (601) 859-5857

MEMORANDUM

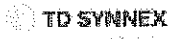
May 29, 2024

To: Casey Brannon, 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”, for Tim Bryan and Brandon Johnson in the Engineering Department.



Price Quotation

Quote: 5238799
 Reference: 1853615
 Date: 05/29/2024
 Expires: 06/28/2024

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

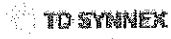
#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-1001719	OM	1	\$3,320.17	\$3,320.17
Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal					
PoP: 7/26/2024 through 7/25/2025					
2	9701-1004929	OM	1	\$1,895.84	\$1,895.84
AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal					
PoP: 7/26/2024 through 7/25/2025					

This quote is made on behalf on Imaginit Technologies, your Authorized Autodesk Reseller

Total **\$5,216.01**

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.



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PLEASE REMIT
PAYMENT TO:

ACH: DLT Solutions, LLC
Bank of America
ABA # 111000012
Acct # 4451063799

OR:

Mail: DLT Solutions, LLC
P.O. Box 743359
Atlanta, GA 30374-3359

Customer orders are subject to all applicable taxes and regulatory fees.

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.