

Board of County Commissioners Agenda Request

2L Agenda Item #

Requested Meeting Date: July 23, 2024

Title of Item:	AutoCAD License Renewal
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	Action Deguasted	Direction Requested						
REGULAR AGENDA	Action Requested:							
CONSENT AGENDA	Approve/Deny Motion	Discussion Item						
	Adopt Resolution (attach dra *provide	aft) Hold Public Hearing* e copy of hearing notice that was published						
Submitted by: Department:								
Dennis (DJ) Thompson		Land						
Presenter (Name and Title): NA		Estimated Time Needed: NA						
Summary of Issue:								
The Surveyor/GIS division of the Land Department's AutoCAD Civil 3D computer licenses are up for renewal. This is a 3-year subscription.								
x								
Alternatives, Options, Effects or	n Others/Comments:							
Recommended Action/Motion:								
Motion to approve renewal of 3-year A	utoCAD subscription at a cost of \$22,	116.48						
Financial Impact: Is there a cost associated with this request? Ves								
What is the total cost, with tax and shipping? \$ 22,116.48								
Is this budgeted? Ves No Please Explain:								
Subscription was a budgeted expense for 2024.								

Price Quotation

To: Randy Quale Aitkin County (MN) Aitkin County Courthouse 209 2nd Street NW Room #204 Aitkin, MN 56431

DLT Solutions

From: Brian Bui DLT Solutions, LLC 2411 Dulles Corner Park Suite 800 Herndon, VA 20171

Phone: (218) 927-7326 Fax: (218) 927-7324 Email: randy.guale@co.aitkin.mn.us

C TD SYNNEX

Phone: (703) 773-1181 Fax: (703) 773-1181 Email: brian.bui@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-1001915	OM	3	\$7,372.16	\$22,116.48
	Civil 3D Government Single-user 3-Year 110002273206	Subscription Renewal			
	PoP: 8/1/2024 through 7/31/2027				

This quote is made on behalf on US CAD, your Authorized Autodesk Reseller

Total

\$22,116.48

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

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Price Quotation

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.