



Price Quotation

Quote: 5299577
 Reference: 1913812
 Date: 09/25/2025
 Expires: 10/27/2025

To: David Watson
 Columbia City of (MO)
 600 E Broadway Ste 200
 Columbia, MO 65201

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

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 Fax:
 Email: david.watson@como.gov

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

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-1008749	OM	3	\$741.64	\$2,224.92
	AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal Switched From Maintenance (Switched between May 2019 - May 2020 and Ongoing) Contract 110001942930 PoP: 12/11/2025 through 12/10/2026				
2	9701-1454	OM	26	\$672.88	\$17,494.88
	Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Switched From M2S Multi-User 2:1 Trade-In Contract 110003780224 PoP: 12/11/2025 through 12/10/2026				
3	9701-1454	OM	30	\$672.88	\$20,186.40
	Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Switched From M2S Multi-User 2:1 Trade-In Contract 110003380339 PoP: 12/11/2025 through 12/10/2026				
4	9701-1470	OM	2	\$370.82	\$741.64
	AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal Switched From M2S Multi-User 2:1 Trade-In Contract 110003380339 PoP: 12/11/2025 through 12/10/2026				

This quote is on behalf of Seiler Instrument, your local Authorized Autodesk Reseller.

Total \$40,647.84



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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
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:

- Authorized Services shall be invoiced with a corresponding time report for the period of performance identifying names, days, and hours worked.
- Authorized reimbursable expenses shall be invoiced with a detailed expense report, documented by copies of supporting receipts.
- Authorized Education or Training shall be invoiced with a Report identifying date and name of class completed, and where applicable the name of attendees.

CITY OF COLUMBIA, MO

APPROVED AS TO FORM:

By: _____
De'Carlon Seewood, City Manager

Date: _____

ATTEST:

By: _____
Sheela Amin, City Clerk

By: _____
Nancy Thompson, City Counselor

CERTIFICATION: I hereby certify that the above expenditure is within the purpose of the appropriation to which it is charged, Account No. *(see list below), and that there is an unencumbered balance to the credit of such appropriation sufficient to pay therefor.

By: _____
Matthew Lue, Finance Director AW

* Account No. 07040923-504801 (Water): \$5,997.21
Account No. 17440923-504801 (Electric): \$9,328.99
Account No. 55506315-504801 (Sewer): \$3,998.14
Account No. 55706540-504801 (Solid Waste): \$666.36
Account No. 55806610-504801 (Storm Water): \$666.36
Account No. 11006027-504801 (PW Engineering): \$15,326.28
Account No. 11004040-501820 (Comm Dev): \$2,665.43
Account No. 22005520-501820 (P&R): \$1,999.07