



Price Quotation

Quote: 5394215
 Reference: 1990028
 Date: 01/23/2026
 Expires: 03/31/2026

To: Michael Maslana
 Lake County (IL)
 18 North County Street
 Waukegan, IL 60085

From: Jessica Marino
 DLT Solutions, LLC
 2411 Dulles Corner Park
 Suite 800
 Herndon, VA 20171

Phone: (847) 377-2828
 Fax:
 Email: mmaslana@lakecountyil.gov

Phone: (703) 773-9262
 Fax: (703) 773-9262
 Email: jessica.marino@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	DLTPS-CS-01	GSA-LCATS	768	\$107.65	\$82,675.20
Consultant I/Staff Consultant Development support - 64 hours per month x 12 months = 768 hours Monthly Customer Fee: \$6,889.60 PoP: 4/1/2026 through 3/31/2027					
2	DLTPS-CS-01	GSA-LCATS	576	\$107.65	\$62,006.40
Consultant I/Staff Consultant Financial Support - 48 hours per month x 12 months = 576 hours Monthly Customer Fee: \$5,167.20 PoP: 4/1/2026 through 3/31/2027					
3	DLTPS-CS-01	GSA-LCATS	1536	\$107.65	\$165,350.40
Consultant I/Staff Consultant Human Resources support - 128 hours per month x 12 months = 1,536 hours Monthly Customer Fee: \$13,779.20 PoP: 4/1/2026 through 3/31/2027					
NOTE					
Services will be billed on a monthly Firm Fixed Price Basis. Total Monthly Customer Fee: \$25,836.00					

Total \$310,032.00



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GSA Schedule Data:
Contract #: GS-35F-267DA
Contract Category: Information Technology
Contract Term: 04/11/2016 - 04/10/2026
UEI - F1N2KDGBDTU8
Federal ID #: 54-1599882
CAGE Code: 0S0H9
FOB: Destination
Terms: Net 30 (On Approved Credit)
DLT accepts VISA/MC/AMEX
Ship Via: Fedex Ground/UPS

UNLESS OTHERWISE INDICATED IN THE PRODUCT DESCRIPTION OR THE MANUFACTURER'S COMMERCIAL SUPPLIER AGREEMENT, ANY QUOTED TERM LICENSES ARE NOT ELIGIBLE FOR CONVERSION TO PERPETUAL LICENSES AT ANY TIME.

THIS QUOTE IS SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT NUMBER GS-35F-267DA. CUSTOMER IS DIRECTED TO INCORPORATE (BY REFERENCE) THIS QUOTE IN ANY RESULTING TASK/DELIVERY ORDER OR AWARD. THE TERMS OF THE AFOREMENTIONED CONTRACT ARE THE ONLY CONTROLLING TERMS AND ANY TERMS OR CONDITIONS CONTAINED IN AN ORDER, AWARD OR OTHER INSTRUMENT OF BUYER, WHICH ARE IN ADDITION TO OR INCONSISTENT WITH ANY OF THE TERMS OR CONDITIONS CONTAINED IN THOSE REFERENCED HEREIN, SHALL NOT BE BINDING ON DLT OR ITS MANUFACTURERS AND SHALL NOT APPLY UNLESS SPECIFICALLY AGREED TO IN WRITING BY DLT.

CPARs requests should be sent to the attention of Steve Wells at cpars@dlt.com.

To initiate a contract closeout, please contact contractscloseout@dlt.com

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.

The Quote Number referenced above incorporates Oracle's Technical Support Policies located at: <http://www.oracle.com/us/support/policies/index.html>. Issuance of an order pursuant to this quote is acknowledgement and acceptance of these terms and conditions. Please reference and incorporate this Quote Number on your purchase order.