



Price Quotation

Quote: 4903345
Reference: 1572109
Date: 10/07/2020
Expires: 10/11/2020

To: Mr. Ted Marciniak
Lake County (IL)
18 N County St.
Waukegan, IL 60085

From: Matthew Leibrock
DLT Solutions, LLC
2411 Dulles Corner Park
Suite 800
Herndon, VA 20171

Phone: (847) 377-2727
Fax:
Email: tmarciniak@lakecountyil.gov

Phone: (571) 346-1887
Fax: (571) 346-1887
Email: matthew.leibrock@dlt.com

#	MFG Part No.	Contract	Qty	Unit Price	Ext. Price
1	CS.FCSD.SOLN.T6 Falcon Complete w/Threat Graph Standard. 300+ 9 Month Term.	GSA IT 70	1150	\$53.68	\$61,732.00
2	CS.INSIGHT.SOLN.T6 Falcon Insight (EDR) Application - Band 6 9 Month Term.	GSA IT 70	1150	\$0.00	\$0.00
3	CS.PREVENT.SOLN.T6 Falcon Prevent (NGAV) Application - Band 6 9 Month Term.	GSA IT 70	1150	\$0.00	\$0.00
4	CS.DISC.SOLN.T6 Falcon Discover - (Discovery Solution) - Band 6 9 Month Term.	GSA IT 70	1150	\$0.00	\$0.00
5	CS.FALCOMPS.SVC Falcon Complete Subscription 9 Month Term.	OM	1150	\$0.00	\$0.00
6	CS.OW.SVC.T6 Falcon Overwatch Service - Band 6 9 Month Term.	GSA IT 70	1150	\$0.00	\$0.00
7	CS.TG.STD Threat Graph Standard 9 Month Term.	GSA IT 70	1150	\$0.00	\$0.00

Total

\$61,732.00

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GSA Schedule Data:

Contract #: GS-35F-267DA
Contract Category: Information Technology
Contract Term: 04/11/2016 - 04/10/2021
DUNS #: 78-6468199
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 AJ Ezersky at cpars@dlt.com.

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:

- 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.